

# TAX INVOICE

**Invoice Number:** TCI/2024/002  
**Date:** 2024-01-18  
**Vendor:** TCI Express Limited  
**Origin:** Delhi  
**Destination:** Mumbai

Description	Qty	Rate	Amount
Freight Charges	1	■10640.00	■10640.00
Fuel Surcharge (10%)	1	■1520.00	■1520.00
Loading/Unloading	1	■760.00	■760.00
Subtotal			■12920.00
GST (18%)			■2280.00
<b>TOTAL</b>			<b>■15200.00</b>

This is a computer-generated invoice. No signature required.

Generated on: 2026-01-06 21:07:05