

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
TOTAL			■15200.00

This is a computer-generated invoice. No signature required.
Generated on: 2026-01-06 21:07:05