

VRL LOGISTICS LIMITED

Consolidated Freight Invoice

Vendor Details	
Company Name:	VRL Logistics Limited
GSTIN:	29AABCV5738L1Z4
PAN:	AABCV5738L
Address:	Plot No. 45, Transport Nagar, Bangalore - 560001
Contact:	+91-80-9876-5432 ops@vrllogistics.com

Invoice Details		Billing Period	
Invoice Number:	VRL/CONS/2026/001/1847	Period:	December 2024
Invoice Date:	04-Jan-2026	Due Date:	15-Jan-2025
Payment Terms:	30 Days from Invoice Date	Reference:	Monthly Consolidated

INVOICE SUMMARY

Description	Quantity	Amount (₹)
Total LR Consignments	55	
Base Freight Charges		1,334,543.79
Fuel Surcharge (5%)		78,502.58
Loading/Unloading Charges		157,005.15
	Subtotal:	1,570,051.52

Tax Breakdown	
CGST @ 9%:	₹ 141,304.64
SGST @ 9%:	₹ 141,304.64
Total Tax:	₹ 282,609.27
GRAND TOTAL:	₹ 1,852,660.79

Important Notes:

- Detailed LR-wise breakup attached in Excel annexure
- Payment to be made by RTGS/NEFT to account details provided
- This is a computer-generated invoice and does not require signature