

TAX INVOICE

Invoice Number:

VRL/2024/778

Date:

2024-01-22

Vendor:

VRL Logistics

Origin:

Pune

Destination:

Hyderabad

Description	Qty	Rate	Amount
Freight Charges	1	■6860.00	■6860.00
Fuel Surcharge (10%)	1	■980.00	■980.00
Loading/Unloading	1	■490.00	■490.00
Subtotal			■8330.00
GST (18%)			■1470.00
TOTAL			■9800.00

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