## Tax Invoice

Invoice #: 55

Load #: LD17573244648898C6 Invoice Date: 8/9/2025, 3:10:00 pm

Payment Terms: final

### Billed To (Customer)

Name: final Phone: final GST: final PAN: final Address: final

# Supplier (Vendor)

Name: final Phone: final GST: final PAN: final Address: final

#### Charges

Basic Freight: 66 Fuel Charges: 5454 Loading Charges: 466 Unloading Charges: 6456 Detention (Loading): 5664 Detention (Unloading): 565 Other Charges: 4564

Sub Total: 6 GST Rate (%): 5 GST Amount: 665 Total Amount: 466

## Description

Text: 5y

Packages: 4545 Instructions: thrghr

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