

Tax Invoice

Invoice #: rrewr
Load #: LD1757330148114XJJ
Invoice Date: 8/9/2025, 10:15:00 pm
Payment Terms: none

Billed To (Customer)

Name: hjdfjsdhf
Phone: fwefw
GST: fewfw
PAN: ewffewf
Address: efwfewfw

Supplier (Vendor)

Name: rgerg
Phone: regge
GST: rgege
PAN: gregre
Address: ggerg

Charges

Basic Freight: 324234324
Fuel Charges: 23442443
Loading Charges: 23423
Unloading Charges: 234324
Detention (Loading): 2343424
Detention (Unloading): 23432
Other Charges: 324
Sub Total: 23423
GST Rate (%): 4324
GST Amount: 234234
Total Amount: -

Description

Text: ewrewr
Packages: -
Instructions: 43242

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