

Tax Invoice

Invoice #: ereg
Load #: LD175745257262759C
Invoice Date: 10/9/2025, 2:46:00 am
Payment Terms: reg

Billed To (Customer)

Name: sfsfd
Phone: fafewfe
GST: wef
PAN: ergger
Address: erger

Supplier (Vendor)

Name: erg
Phone: rege
GST: gerg
PAN: erger
Address: grer

Charges

Basic Freight: -
Fuel Charges: 4354
Loading Charges: 535
Unloading Charges: 535
Detention (Loading): 453
Detention (Unloading): 3535
Other Charges: 5
Sub Total: 3535
GST Rate (%): 553
GST Amount: 353
Total Amount: 535

Description

Text: egeg
Packages: 234
Instructions: egre

Generated by Apexcel