

# 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: 345435  
Instructions: 43242

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