

TAX INVOICE

To,
INDOFOREIGN TECHNOLOGIES
PLOT NO. 51/32, MIDC CHIKHALTHANA,

State/Provinces : MAHARASHTRA
GST : 27CRWPK9821N2ZN

Financial Year : 2026-2027
Invoice Number : 26-27-916
Invoice Date : 04/Sep/2026
Period From : 21/Aug/2026 To : 31/Aug/2026
MODE : By Rail

SN	C.NO	BKG.DATE	ORG	DEST	WT	CUSTREF NO	RATE/KG	PKG	FRT	DELC HRG	COLL CHRG	DKT. CHRG	AMOUNT
1	55483	21/Aug/2026	AURANGABAD(IN)	NEW DELHI(IN)	70	0925	14.00	1	980.00	0	0.00	100.00	1,080.00
2	55551	22/Aug/2026	AURANGABAD(IN)	NEW DELHI(IN)	220	0924	14.00	2	3,080.00	0	0.00	100.00	3,180.00
3	55598	25/Aug/2026	AURANGABAD(IN)	NEW DELHI(IN)	70	0949	14.00	1	980.00	0	0.00	100.00	1,080.00
4	55716	27/Aug/2026	AURANGABAD(IN)	NEW DELHI(IN)	70	431	14.00	4	980.00	0	0.00	100.00	1,080.00
5	55747	28/Aug/2026	AURANGABAD(IN)	NEW DELHI(IN)	100	0969	14.00	7	1,400.00	0	0.00	100.00	1,500.00
6	55906	29/Aug/2026	AURANGABAD(IN)	NEW DELHI(IN)	400	0977	14.00	4	5,600.00	0	0.00	100.00	5,700.00
7	55939	31/Aug/2026	AURANGABAD(IN)	NEW DELHI(IN)	110	0994-0995	14.00	3	1,540.00	0	0.00	100.00	1,640.00

GST SAC Number : 996792

Sub Total = 15,260.00
SGST of 2.5% = 381.50
CGST of 2.5% = 381.50
Grand Total = 16,023.00

RUPEES : SIXTEEN THOUSAND TWENTY THREE RUPEES ONLY

Grand Total (Rounded Off) = 16,023.00

Total Shipment : 7
E. & O.E

Payments Terms:

As per Carriage terms mentioned in agreement & on our website www.pxc.co.in | Refund and Aggregator and minimum liability policy applies as stated in website. Please refer / info@pxc.co.in