

## Freight Bill

**To: BRIHANS NATURAL PRODUCTS LTD**  
**Address: 242,Shaniwar Peth,Pune 30 020-24444941**

**Bill No: Pune-01260**  
**Date: 31-08-2024**

GSTIN: 27AFWPB6409B1ZJ

L.R No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	L.R Charges	Amount
174945	06-08-2024	BANGALORE	230		BRIHANS NATURAL PRODUCTS LTD	0	0	19024	1148	1050	21222.00
174949	07-08-2024	BANGALORE	030		BRIHANS NATURAL PRODUCTS LTD	0	0	696	42	50	788.00
175110	26-08-2024	BANGALORE	262.263	MH 12 HD 8083	BRIHANS NATURAL PRODUCTS LTD	0	0	26042	1571	1050	28663.00
175122	27-08-2024	BANGALORE	034	MH 12 HD 8083	BRIHANS NATURAL PRODUCTS LTD	0	0	2668	161	50	2879.00
Freight:	53552	Delivery Charges:	0		Hamali:	0	Other Charges:	0	Total:	53552.00	

In Words: FIFTY-THREE THOUSAND, FIVE HUNDRED FIFTY-TWO		For Rajesh Transport
Bank Name: Union Bank Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014 Account Number: 510101003835005 IFSC CODE: UBIN0907391		
Remark:		