To: UNICHARM INDIA PVT LTD **GST No:** 27AACCI7646F1ZG

Bill No: Pune-01099 Date: 31-12-2023 GSTIN: 27AFWPB6409B1ZJ

I D No	Data	To Dlago	INIV No	Vahiala Na	Consignos	Article	Wajaht	Ewaiaht			PB6409B1ZJ
LR No.	01-12-2023	To Place KOLHAPUR	INV No 5349.5350	Wehicle No MH 12 SF 4483	Consignee MAHALAXMI	549	2600	Freight 18666	Hamali 0	Other	18666.00
					ENTERPRISES MAHALAXMI						
172588	02-12-2023	KOLHAPUR	5353 2637,2640,5340,5341	MH 12 QW 4354	ENTERPRISES RELIANCE RETAIL	51	205	1734	0	0	1734.00
172589	02-12-2023	KOLHAPUR	.5344	MH 12 QW 4354	LIMITED	170	680	5780	1000	1000	7780.00
172603	05-12-2023	SANGLI	2652.5366	MH 12 SF 4483	SIDDH ENTERPRISE	133	570	4732	0	0	4732.00
172604	05-12-2023	KOLHAPUR	2655.5369	MH 12 SF 4483	SAMARTH AGNCIES	62	248	2108	0	0	2108.00
172652	06-12-2023	KOLHAPUR	2669.5385.87.89.		ALSAFA TRADERS	446	1784	15164	892	0	16056.00
172653	06-12-2023	RATNAGIRI	2668.5388.5386	MH 12 HD 8083	SUSNEJ AGENCIES	87	348	6090	0	0	6090.00
172654	06-12-2023	KOLHAPUR	2670.2671.2672.5390	MH 12 HD 8083	RELIANCE RETAIL LIMITED	90	360	3060	1000	1000	5060.00
172673	07-12-2023	SATARA	2678.5397.5399.5425	MH 12 QW 4354	S.R. ENTERPRISES	54	250	1836	0	0	1836.00
172674	07-12-2023	SATARA	2677.53968	MH 12 HD 8083	PARSHVANATH DISTRIBUTORS	100	400	3580	0	0	3580.00
172702	09-12-2023	KOLHAPUR	5453.5452.2705	MH 12 SF 4483	MAHALAXMI ENTERPRISES	364	450	12376	0	0	12376.00
172703	09-12-2023	SANGLI	5454	MH 12 QW 4354	SIDDH ENTERPRISE	100	400	4000	0	0	4000.00
172704	09-12-2023	KOLHAPUR	5461.2716.2713.2712 .2709.	MH 12 SF 4483	RELIANCE RETAIL LIMITED	155	620	5270	1000	1000	7270.00
172712	11-12-2023	KOLHAPUR	5491	MH 12 FZ 8083	ALSAFA TRADERS	110	440	3740	220	0	3960.00
172713	11-12-2023	SATARA	5483	MH 42 B 8144	PARSHVANATH DISTRIBUTORS	233	932	7922	0	0	7922.00
172714	11-12-2023	SANGLI	5487.2728	MH 12 FZ 8083	SIDDH ENTERPRISE	45	180	1530	0	0	1530.00
172715	11-12-2023	KOLHAPUR	5470.2719	MH 09 BC 6319	SAMARTH AGENCIES	68	252	2330	0	0	2330.00
172723	11-12-2023	SATARA	5516	MH 09 BC 6319	PARSHVANATH DISTRIBUTORS	90	360	3060	0	0	3060.00
172724	11-12-2023	SATARA	5515.2740.	MH 09 BC 6319	S.R. ENTERPRISES	101	400	3704	0	0	3704.00
172727	12-12-2023	KOLHAPUR	2750.5536	MH 25 U 0877	SHRI DATTA ENTERPRISES	220	780	7930	0	0	7930.00
172728	12-12-2023	KOLHAPUR	2747.2748.5525.5527		RELIANCE RETAIL LIMITED	151	604	5134	1000	1000	7134.00
172734	13-12-2023	KOLHAPUR	.5533.5534		MAHALAXMI	270	1000	9180	0	0	9180.00
172735	13-12-2023	KOLHAPUR	2763.5556		ENTERPRISES SAMARTH AGNOIES	37	120	1258	0	0	1258.00
172764	15-12-2023	KOLHAPUR	2771.2773	MH 09 BC 6319	RELIANCE RETAIL	73	308	2482	1000	1000	4482.00
172768	16-12-2023	RATNAGIRI	2789.5601.5602.5603	MH 12 SF 4483	LIMITED SUSNEJ AGENCIES	124	496	8680	0	0	8680.00
172769	16-12-2023	KOLHAPUR	2792.2795.5607.5610	MH 12 SF 4483	RELIANCE RETAIL	292	1168	9928	1000	1000	11928.00
172770	16-12-2023	KOLHAPUR	5622.2802	MH 12 SF 4483	LIMITED SHRI DATTA	84	336	2856	0	0	2856.00
					ENTERPRISES MAHALAXMI						
172776	18-12-2023	KOLHAPUR	5674	MH 12 FZ 8083	ENTERPRISES	50	200	1700	0	0	1700.00
172777	18-12-2023	SATARA	2812.5644. 2808.2822.5636.5637	MH 12 FZ 8083	S.R. ENTERPRISES	98	412	3362	0	0	3362.00
172778	18-12-2023	KOLHAPUR	.5639.5656		ALSAFA TRADERS PARSHVANATH	961	3600	33274	1922	0	35196.00
172779	18-12-2023	SATARA	5643	MH 12 FZ 7134	DISTRIBUTORS	489	1940	17286	0	0	17286.00
172780	18-12-2023	SANGLI	2825.5660	MH 12 FZ 8083	SIDDH ENTERPRISE	97	380	3328	0	0	3328.00
172781	18-12-2023	KOLHAPUR	2817.5652	MH 12 FZ 8083	SAMARTH AGENCIES	99	380	3468	0	0	3468.00
172782	18-12-2023	KOLHAPUR	2831	MH 12 FZ 8083	RELIANCE RETAIL LIMITED	9	36	306	400	1000	1706.00
172788	19-12-2023	SATARA	2853.5709.5710	MH 12 EQ 0865	S.R. ENTERPRISES	65	260	2210	0	0	2210.00
172794	20-12-2023	KOLHAPUR	2861.5721.5723.	MH 12 KP 5392	ALSAFA TRADERS	935	3400	32090	1870	0	33960.00
172795	20-12-2023	RATNAGIRI	2862.63.64.5722.	MH 12 KP 5392	SUSNEJ AGENCIES	127	1500	8890	0	0	8890.00
172799	21-12-2023	KOLHAPUR	2856.2859.5713.5716 .5718	MH 12 SF 4483	RELIANCE RETAIL LIMITED	147	500	4998	800	1000	6798.00
172800	21-12-2023	KOLHAPUR	2872.5731	MH 12 SF 4483	SHRI DATTA ENTERPRISES	66	240	2244	0	0	2244.00
172811	22-12-2023	KOLHAPUR	2880.5753.5764	MH 12 QW 4354	SAMARTH AGNCIES	64	360	2368	0	0	2368.00
172812	22-12-2023	KOLHAPUR	2881.5754	MH 12 SF 4483	RELIANCE RETAIL LIMITED	114	400	3876	1000	1000	5876.00
172824	23-12-2023	SATARA	5807		PARSHVANATH DISTRIBUTORS	250	550	10000	0	0	10000.00
172825	24-12-2023	SANGLI	2894.5774.5858	NL 01 AC 4129	SIDDH ENTERPRISE	267	1188	10488	0	0	10488.00
172831	24-12-2023	KOLHAPUR	5824	MH 12 SF 4483	MAHALAXMI ENTERPRISES	579	2316	19686	0	0	19686.00
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172832	24-12-2023	KOLHAPUR	2920.5844.5845	NL 01 AC 4129	ALSAFA TRADERS	822	3288	27948	1644	0	29592.00
172833	24-12-2023	KOLHAPUR	5865.	MH 12 FZ 8083	SAMARTH AGENCIES	20	100	800	0	0	800.00
172834	24-12-2023	KOLHAPUR	2900.2903.5793.5796	MH 12 SF 4483	RELIANCE RETAIL LIMITED	81	324	2754	1000	1000	4754.00
172835	24-12-2023	SATARA	2929.5864.5867	MH 42 B 8144	S.R. ENTERPRISES	241	1194	8554	0	0	8554.00
172836	24-12-2023	SATARA	5866.5931	MH 12 SF 4483	PARSHVANATH DISTRIBUTORS	817	3200	28378	0	0	28378.00
172837	25-12-2023	KOLHAPUR	2934.5875.5886	MH 12 FZ 8083	MAHALAXMI ENTERPRISES	130	520	4420	0	0	4420.00
172838	25-12-2023	KOLHAPUR	5887	MH 12 FZ 8083	SAMARTH AGNCIES	20	100	800	0	0	800.00
172844	26-12-2023	KOLHAPUR	5933	MH 12 SF 4483	S.R. ENTERPRISES	95	360	3350	0	0	3350.00
172845	26-12-2023	KOLHAPUR	2978.2985.5892.5975 .5991.6002.	MH 12 KP 5391	ALSAFA TRADERS	1368	6472	48012	2736	0	50748.00
172846	26-12-2023	SANGLI	5893.	MH 12 QW 4354	SIDDH ENTERPRISE	20	100	680	0	0	680.00
172847	26-12-2023	KOLHAPUR	2979.5976.	MH 12 LT 3597	SAMARTH AGNCIES	67	260	2416	0	0	2416.00
172848	26-12-2023	RATNAGIRI	2948.81.5894.5979.6 001.	MH 12 LT 3597	SUSNEJ AGENCIES	175	700	12250	0	0	12250.00
172849	26-12-2023	KOLHAPUR	2977.5974	MH 12 LT 3597	SHRI DATTA ENTERPRISES	129	560	4626	0	0	4626.00
172858	27-12-2023	KOLHAPUR	6019.	MH 12 EF 9115	ALSAFA TRADERS	185	700	6740	370	0	7110.00
172859	27-12-2023	KOLHAPUR	6029.2992.	MH 12 EF 9115	SAMARTH AGNCIES	129	320	4596	0	0	4596.00
172860	27-12-2023	KOLHAPUR	6005.2986.	MH 12 SF 4483	SHRI DATTA ENTERPRISES	81	444	2964	0	0	2964.00
172869	28-12-2023	SATARA	2928	MH 12 FZ 7134	PARSHWANATH AGENCIES	56	200	1904	0	0	1904.00
Freight:	503750.00 Delivery Charges:		0	Hamali:	0	Other C	Charges:	0	Total:	503750.00	

In Words: FIVE HUNDRED THREE THOUSAND, SEVEN HUNDRED FIFTY

Bank Name: Union Bank

Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014

Account Number: 510101003835005 IFSC CODE: UBIN0907391

Remark:

For Rajesh Transport