

Freight Bill

To: PRODUCTVE ENGG  
GST No: 27AABFP4900H1ZH

Bill No: Pune-01167  
Date: 04-04-2024  
GSTIN: 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
7005	01-03-2024	JNPT	55	MH 12 AQ 0489	SELF	17	6759	9500	1500	50	11050.00
7006	05-03-2024	JNPT	56	MH 43 Y 7223	SELF	13	5146	8000	1500	50	9550.00
7007	09-03-2024	CHENNAI	43	MH 23 AV 3461	SELF	17	6788	40000	0	50	40050.00
7008	23-03-2024	CHENNAI	45	MH 14 KQ 3186	SELF	18	6925	40000	0	50	40050.00
7009	26-03-2024	JNPT	57		SELF	4	1988	7000	1500	50	8550.00
Freight:	109250.00	Delivery Charges:		0	Hamali:	0	Other Charges:		0	Total:	109250.00
In Words: ONE HUNDRED NINE THOUSAND, TWO HUNDRED FIFTY								For Rajesh Transport			
Bank Name: Union Bank											
Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014											
Account Number: 510101003835005											
IFSC CODE: UBIN0907391											
Remark:											