Freight Bill

To: MAHALAXMI ENTERPRISES Bill No: Pune-01264 GST No: .

Date: 24-07-2024 **GSTIN:** 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
174486	22-06-2024	KOLHAPUR	480	MH 12 TV 1411	MAHALAXMI ENTERPRISES	3	250	600	0	0	620.00
Freight:	620	Delivery Charges:		0	Hamali:	0	Other Charges:		0	Total:	620.00
In Words: SIX HUNDRED TWENTY											
Bank Name: Union Bank											

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

Account Number: 510101003835005

IFSC CODE: UBIN0907391 For Rajesh Transport

Remark: