

Freight Bill

To: TVS SRICHAKRA LTD
Address: Pune Saswad Road Phursunghi Survey No 167/5gala No 10and Pune 412308

Bill No: Pune-01266
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
174921	03-08-2024	SATARA		MH 12 FZ 8083	POORVA ENTERPRIS	30	120	₹ 390	₹ 0	₹ 10	₹ 400.00
174922	03-08-2024	SHIROLI	91234028 89	MH 12 FZ 8083	KESHAV TYRES	10	40	₹ 130	₹ 0	₹ 10	₹ 140.00
174923	03-08-2024	SANGLI	91234028 96	MH 12 FZ 8083	D.R.AUTO PARTS	40	350	₹ 520	₹ 0	₹ 10	₹ 530.00
174924	03-08-2024	SANGLI	91234028 27	MH 12 FZ 8083	D.R.AUTO PARTS	50	200	₹ 650	₹ 0	₹ 10	₹ 660.00
174969	08-08-2024	KOLHAPUR	3031.303 2	MH 12 QW 4354	KESHAV TYRES	75	200	₹ 975	₹ 0	₹ 10	₹ 985.00
174985	09-08-2024	SHIROLI	91234030 98	MH 12 SF 4483	KESHAV TYRES	50	200	₹ 650	₹ 0	₹ 10	₹ 660.00
174986	09-08-2024	SHIROLI	91234030 99	MH 12 SF 4483	KESHAV TYRES	50	200	₹ 650	₹ 0	₹ 10	₹ 660.00
174987	09-08-2024	SHIROLI	91234030 72	MH 12 SF 4483	KESHAV TYRES	140	450	₹ 1820	₹ 0	₹ 10	₹ 1830.00
174988	09-08-2024	SHIROLI	91234030 73	MH 12 SF 4483	KESHAV TYRES	90	350	₹ 1170	₹ 0	₹ 10	₹ 1180.00
174992	10-08-2024	SANGLI	91234031 06	MH 09 BC 6319	D.R.AUTO PARTS	10	40	₹ 130	₹ 0	₹ 10	₹ 140.00
174993	10-08-2024	SANGLI	91234031 05	MH 09 BC 6319	D.R.AUTO PARTS	10	40	₹ 130	₹ 0	₹ 10	₹ 140.00
174994	10-08-2024	SANGLI	91234031 08	MH 09 BC 6319	D.R.AUTO PARTS	10	40	₹ 130	₹ 0	₹ 10	₹ 140.00
174995	10-08-2024	SANGLI	91234031 11	MH 09 BC 6319	D.R.AUTO PARTS	50	100	₹ 650	₹ 0	₹ 10	₹ 660.00
174996	10-08-2024	SANGLI	91234031 10	MH 09 BC 6319	D.R.AUTO PARTS	1	4	₹ 13	₹ 0	₹ 10	₹ 23.00
174997	10-08-2024	SANGLI	91234031 09	MH 09 BC 6319	D.R.AUTO PARTS	25	100	₹ 325	₹ 0	₹ 10	₹ 335.00
175081	22-08-2024	SANGLI	3364/336 5/3396/3 397/3396 /3399		D.R.AUTO PARTS	380	3040	₹ 4940	₹ 0	₹ 10	₹ 4950.00
175083	22-08-2024	KOLHAPUR	88123000 94		TVS SRICHAKRA LTD KOLHAPUR	500	4000	₹ 6500	₹ 0	₹ 10	₹ 6510.00
175094	23-08-2024	SANGLI	91234033 95	MH 09 BC 6319	D.R.AUTO PARTS	100	400	₹ 1300	₹ 0	₹ 10	₹ 1310.00
175095	23-08-2024	SHIROLI	91234034 19	MH 12 HD 8083	KESHAV TYRES	75	350	₹ 975	₹ 0	₹ 10	₹ 985.00
175126	27-08-2024	SANGLI	3511.	MH 12 HD 8083	D.R.AUTO PARTS	26	100	₹ 338	₹ 0	₹ 10	₹ 348.00
175127	27-08-2024	SANGLI	3518	MH 12 HD 8083	D.R.AUTO PARTS	3	12	₹ 39	₹ 0	₹ 10	₹ 49.00
175128	27-08-2024	SHIROLI	3477	MH 12 HD 8083	KESHAV TYRES	32	120	₹ 416	₹ 0	₹ 10	₹ 426.00
175129	27-08-2024	SHIROLI	3478	MH 12 HD 8083	KESHAV TYRES	13	52	₹ 169	₹ 0	₹ 10	₹ 179.00
175130	27-08-2024	SHIROLI	3478	MH 12 HD 8083	KESHAV TYRES	10	40	₹ 130	₹ 0	₹ 10	₹ 140.00
175131	27-08-2024	SHIROLI	3524	MH 12 HD 8083	KESHAV TYRES	60	240	₹ 780	₹ 0	₹ 10	₹ 790.00
175132	27-08-2024	SATARA	3459.	MH 12 FZ 8083	POORVA ENTERPRIS	34	120	₹ 442	₹ 0	₹ 10	₹ 452.00
175143	28-08-2024	SANGLI	91234035 29	MH 12 FZ 8083	D.R.AUTO PARTS	50	200	₹ 650	₹ 0	₹ 10	₹ 660.00
175144	28-08-2024	SANGLI	91234035 28	MH 12 FZ 8083	D.R.AUTO PARTS	45	150	₹ 585	₹ 0	₹ 10	₹ 595.00
175256	31-08-2024	SHIROLI	91234035 87	MH 04 GC 8805	KESHAV TYRES	30	120	₹ 390	₹ 0	₹ 10	₹ 400.00
175257	31-08-2024	SHIROLI	91234036 43	MH 04 GC 8805	KESHAV TYRES	100	400	₹ 1300	₹ 0	₹ 10	₹ 1310.00
175355	16-09-2024	KOLHAPUR			TVS SRICHAKRA LTD KOLHAPUR	5	500	₹ 1000	₹ 100	₹ 0	₹ 1100.00
Freight:	₹ 28687	Delivery Charges:			₹ 0	Hamali:	₹ 10	Other Charges:		₹ 0	Total: ₹ 28697.00

In Words: TWENTY-EIGHT THOUSAND, SIX HUNDRED NINETY-SEVEN

Bank Name: Union Bank
Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014
Account Number: 510101003835005
IFSC CODE: UBIN0907391

Remark:

For Rajesh Transport