## Freight Bill

To: CERAFLUX INDIA PVT LTD Bill No: Pune-01175 GST No: D

**Date:** 06-05-2024 **GSTIN:** 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
173927	28-04-2024	KOLHAPUR	4759.18 1		CERAFLUX INDIA PVT LTD	1	50	12000	0	0	12020.00
Freight:	12020.00	Delivery	Charges:	0	Hamali:	0	Other (	Charges:	0	Total:	12020.00
In Words: TWELVE THOUSAND, TWENTY											
Bank Name: Union Bank Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014 Account Number: 510101003835005 IFSC CODE: UBIN0907391								For Rajesh Transport			
Remark:	Remark:										