

## Freight Bill

**To: TVS SRICHAKRA LTD KOLHAPUR**  
**GST No: 27AAACT5557G1Z7**

**Bill No: Pune-01170**

**Date:** 05-04-2024

GSTIN: 27AFWPB6409B1ZL

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
173605	05-03-2024	PUNE PHURSUNGHI	8500347 634		TVS SRICHAKRA LTD	20	150	1200	0	10	1210.00
173728	12-03-2024	PUNE PHURSUNGHI	8500348 828.882 9		TVS SRICHAKRA LTD	358	1448	4344	0	10	4354.00
173777	29-03-2024	PUNE PHURSUNGHI	8500351 768.64. 65		TVS SRICHAKRA LTD	971	4070	12420	0	10	12430.00
Freight:	17994.00	Delivery Charges:		0	Hamali:	0	Other Charges:		0	Total:	17994.00
In Words: SEVENTEEN THOUSAND, NINE HUNDRED NINETY-FOUR								For Rajesh Transport			
Bank Name: Union Bank											
Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014											
Account Number: 510101003835005											
IFSC CODE: UBIN0907391											
Remark:											