Freight Bill

Bill No: Pune-125901 Date: 10-09-2024 GSTIN: 27AFWPB6409B1ZJ LR Charges Amount

To: UNICHARM INDIA PVT LTD

Address: Gat No. 397, Vithai Warehouse, Awhalwadi-Wagholi Road, At-Awhalwadi,Post-Wagholi, Tal-Haveli, Dist-Pune 412 207.

27AACCI7646F1ZG

Date

To Place

IN No.

Which No.

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	LR Charges	Amount	
175060	31-08-2024	SATARA	347	4250	UNICHARM INDIA PVT LTD	0	0	400	0	10	410.00	
Freight:	410	Deliver	y Charges:		Hamali:		Other Charges:			Total:	410.00	
			In Words: FOUR	HUNDRED TEN								
Branch: Pune - Vin Account Number:	Bank Name Union Bank Bank Name Union Bank Branch: Pune - Vinna Nagar - Mebita Howsing Branch, Pune-411014 Account Number: \$1010100335905 BRCCCODI: URINO907391 STORY CODI: URINO907391 STORY CODI: URINO907391											
Remark:									For Rajesh Transport			