

## Freight Bill

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

**Bill No: Pune-01150**

**Date:** 13-03-2024

**GSTIN: 27AFWPB6409B1ZJ**

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
172970	06-01-2024	BELAMPOOR	2626.35		SELF	80	320	2640	0	1010	3650.00
172971	06-01-2024	MUMBAI	2618		RAMNATH AUTO ENT	20	80	660	0	1010	1670.00
173181	31-01-2024	MUMBAI	2946.48		RAMNATH AUTO ENT	130	520	4290	0	1010	5300.00
173388	22-02-2024	NASHIK	9142303 152,319 3.3194. 3197		ARJUNS ENTERPRISES	116	506	4960	0	510	5470.00
173446	14-12-2023	SOLAPUR	9142302 439		MEERA AUTO	40	160	1400	0	10	1410.00
173447	18-12-2023	BARAMATI	9142302 497		KADAM SALES CARPORETION	21	84	462	0	10	472.00
173448	04-01-2024	SOLAPUR	9142302 670		MEERA AUTO	45	180	1575	0	10	1585.00
173449	31-01-2024	SOLAPUR	9142302 667		MEERA AUTO	48	192	1680	0	10	1690.00
173450	09-01-2024	SOLAPUR	9142302 725		MEERA AUTO	94	376	3290	0	10	3300.00
173451	09-01-2024	AKLUJ	9142302 738		CHANDRAKANT DISTRIBUTORS	35	140	1225	0	10	1235.00
173452	13-01-2024	AKLUJ	9142302 762		CHANDRAKANT DISTRIBUTORS	55	220	1925	0	10	1935.00
173453	13-01-2024	AKLUJ	9142302 761		CHANDRAKANT DISTRIBUTORS	30	120	1050	0	10	1060.00
173454	13-01-2024	AKLUJ	9142302 764		CHANDRAKANT DISTRIBUTORS	34	180	1750	0	10	1760.00
173455	13-01-2024	AKLUJ	9142302 763		CHANDRAKANT DISTRIBUTORS	75	300	2625	0	10	2635.00
173456	15-01-2024	AKLUJ	9142302 770		CHANDRAKANT DISTRIBUTORS	6	24	210	0	10	220.00
173457	24-01-2024	AKLUJ	9142302 873		CHANDRAKANT DISTRIBUTORS	47	180	1645	0	10	1655.00
173458	24-01-2024	AKLUJ	9142302 874		CHANDRAKANT DISTRIBUTORS	75	300	2625	0	10	2635.00
173459	24-01-2024	AKLUJ	9142302 875		CHANDRAKANT DISTRIBUTORS	27	130	1225	0	10	1235.00
173460	24-01-2024	AKLUJ	9142302 899		CHANDRAKANT DISTRIBUTORS	25	100	875	0	10	885.00
173504	29-02-2024	NASHIK	9142303 267		ARJUNS ENTERPRISES	100	400	4000	0	510	4510.00
173608	05-01-2024	MUMBAI	9142302 703		SELF	100	400	3300	0	1010	4310.00
Freight:	48622.00	Delivery Charges:		0	Hamali:	0	Other Charges:		0	Total:	48622.00
In Words: FORTY-EIGHT THOUSAND, SIX HUNDRED TWENTY-TWO								For Rajesh Transport			
Bank Name: Union Bank											
Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014											
Account Number: 510101003835005											
IFSC CODE: UBIN0907391											
Remark:											