



**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:** 05-10-2024

**GSTIN:** 27AFWPB6409B1Z

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	LR Charges	Amount
7165	30-06-2024	SATARA	gift material		S.R. ENTERPRISES	1	25	40	0	0	40.00
7166	30-06-2024	SANGLI	pop		SIDDH ENTERPRISE	1	10	40	0	0	40.00
173399	23-02-2024	SATARA	8082	MH 12 FZ 8083	PARSHVANATH DISTRIBUTORS	60	900	2040	0	0	2040.00
173666	20-03-2024	KOLHAPUR	8736	MH 12 LT 1441	SAMARTH AGENCIES	55	220	2200	0	0	2200.00
174303	04-06-2024	SATARA	629	MH 12 FZ 8083	S.R. ENTERPRISES	10	40	340	0	0	340.00
174585	03-07-2024	KOLHAPUR	993	MH 12 QW 4354	SAMARTH AGENCIES	50	200	1700	0	0	1700.00
174650	11-07-2024	SANGLI	1761	MH 12 FZ 8083	SIDDH ENTERPRISE	100	400	4000	0	0	4000.00
174702	18-07-2024	KOLHAPUR	1890.91.92.93.94.95.96.97.	MH 12 MV 4500	RELiance RETAIL LIMITED	185	800	6290	1000	0	8290.00
174808	23-07-2024	KOLHAPUR	2070.1253.2069.2071	MH 14 KQ 7302	SAMARTH AGENCIES	241	1250	8464	0	0	8464.00
174819	23-07-2024	KOLHAPUR	1252.2067	MH 14 KQ 7302	ALSAFA TRADERS	255	1020	8670	510	0	9180.00
174834	25-07-2024	SATARA	2124	MH 12 SX 4378	S.R. ENTERPRISES	105	400	3840	0	0	3840.00
174843	26-07-2024	SATARA	2174.2175.2176	MH 12 QW 4354	PARSHVANATH DISTRIBUTORS	293	1492	10442	0	0	10442.00
174855	27-07-2024	KOLHAPUR	2238.2239	MH 12 SF 4483	RELiance RETAIL LIMITED	76	304	2584	1000	0	4584.00
174917	03-08-2024	KOLHAPUR	2368	MH 12 FZ 8083	MAHALAXMI ENTERPRISES	100	400	3400	0	0	3400.00
174928	05-08-2024	SANGLI	2384.2385	MH 12 QW 4354	SIDDH ENTERPRISE	92	570	3344	0	0	3344.00
174929	05-08-2024	KOLHAPUR	1370.2388.2389	MH 12 QW 4354	SAMARTH AGENCIES	119	516	4106	0	0	4106.00
174983	09-08-2024	KOLHAPUR	2539.2540.2541.2542	MH 12 SF 4483	RELiance RETAIL LIMITED	58	150	1972	400	1000	3372.00
175017	13-08-2024	KOLHAPUR			MAHALAXMI ENTERPRISES	25	100	850	0	0	850.00
175035	16-08-2024	KOLHAPUR			ALSAFA TRADERS	23	100	0	0	0	0.00
175065	21-08-2024	KOLHAPUR	1524.2905.2906	MH 12 FD 5826	SAMARTH AGENCIES	141	652	4914	0	0	4914.00
175078	22-08-2024	PUNE WAGHOLI			UNICHARM INDIA PVT LTD	18	72	0	0	0	0.00
175137	28-08-2024	KOLHAPUR	1650.1651.3217.3218	MH 12 WX 8383	RELiance RETAIL LIMITED	66	264	2244	400	1000	3644.00
175267	03-09-2024	KOLHAPUR	1703.3360.	MH 12 SF 4483	SAMARTH AGENCIES	113	450	0	0	0	0.00
175278	04-09-2024	KOLHAPUR	3376	MH 12 FZ 8083	ALSAFA TRADERS	100	408	0	0	0	0.00
175279	04-09-2024	KOLHAPUR	3375	MH 12 FZ 8083	SAMARTH AGENCIES	103	450	0	0	0	0.00
175300	06-09-2024	KOLHAPUR	3409	MH 12 WX 8383	SAMARTH AGENCIES	85	250	0	0	0	0.00
175309	09-09-2024	SATARA		MH 12 SF 4483	S.R. ENTERPRISES	45	180	0	0	0	0.00
175330	10-09-2024	SATARA	1756.3465	MH 12 SF 4483	PARSHVANATH DISTRIBUTORS	157	628	0	0	0	0.00
175336	11-09-2024	SATARA	3499	MH 12 QW 4354	PARSHVANATH DISTRIBUTORS	170	680	0	0	0	0.00
Freight:	₹ 78790	Delivery Charges:		₹ 0	Hamali:	₹ 0	Other Charges:		₹ 0	Total:	₹ 78790.00

In Words: SEVENTY-EIGHT THOUSAND, SEVEN HUNDRED NINETY		
Bank Name: Union Bank Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014 Account Number: 510101003835005 IFSC CODE: UBIN0907391		
Remark:		For Rajesh Transport