

## Freight Bill

**To: WALKAROO INTERNATIONAL. PVT.LTD.PHURUSUNGH**  
**Address: PHURUSUNGHI**

**Bill No: Pune-01257**  
**Date: 30-08-2024**  
**GSTIN: 27AFWPB6409B1ZJ**

L.R No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	GSIN: 2/AFWPB0409B1Z	L.R Charges	Amount
175055	19-08-2024	KOLHAPUR	24132310 6284.628 5		UNITE TRADERS	0	0	0	0	13		13.00
<div> <div>Freight:</div> <div>13</div> <div>Delivery Charges:</div> <div></div> <div>In Words: THIRTEEN</div> <div>Hamali:</div> <div></div> <div>Other Charges:</div> <div></div> <div>Total:</div> <div>13.00</div> </div>												
Bank Name: Union Bank Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014 Account Number: 510101003835005 HSC CODE: UBIN9907391										For Rajesh Transport		
Remark:												