Freight Bill

 $\textbf{To: } WALKAROO\:INTERNATIONAL.PVT.LTD.$

GST No: 27AADCV8760C1Z7

Bill No: Pune-01174

Date: 31-03-2024 **GSTIN:** 27AFWPB6409B1ZJ

		GSTIN: 27AFWP									PB6409B1ZJ
LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
173683	21-03-2024	SANGLI	6997.98 .99.270 00.01.0 2.	MH 12 SF 4483	PATEL FOOTWEAR	37	555	2072	0	0	2072.00
173685	21-03-2024	KOLHAPUR	27005.T O 10	MH 12 KP 5392	ARBUDA FOOTWEAR	97	1455	5432	0	0	5432.00
173686	21-03-2024	KARAD	27003	MH 12 QW 4354	MAHASAGAR SALES	15	225	840	0	0	840.00
173693	22-03-2024	SATARA	7134.35 .36	MH 12 SF 4483	M.D.AGENCIES	71	750	3976	0	0	3976.00
173694	22-03-2024	KOLHAPUR	7109.TO 14.712 6.27	MH 12 SF 4483	UNITE TRADERS	73	1095	4088	0	0	4088.00
173695	22-03-2024	SANGLI	7146.47 .48.49. 50.	MH 12 SF 4483	PATEL FOOTWEAR	20	300	1120	0	0	1120.00
173705	23-03-2024	SATARA	7341.71 .72.73	MH 12 SF 4483	M.D.AGENCIES	11	165	616	0	0	616.00
173706	23-03-2024	KOLHAPUR	7328.31 .54.55.	MH 12 SF 4483	UNITE TRADERS	5	75	280	0	0	280.00
173707	23-03-2024	KARAD	7320.42	MH 12 QW 4354	MAHASAGAR SALES	6	90	336	0	0	336.00
173708	23-03-2024	SANGLI	7324.25 .46	MH 12 SF 4483	PATEL FOOTWEAR	4	60	224	0	0	224.00
173733	27-03-2024	KARAD	7447.49	MH 12 SF 4483	MAHASAGAR SALES	11	165	616	0	0	616.00
173734	27-03-2024	SANGLI	7450.51 .52.53	MH 12 SF 4483	PATEL FOOTWEAR	8	90	448	0	0	448.00
173740	28-03-2024	KOLHAPUR	7559.60 .61.65. 66.67.6 8	MH 12 QW 4354	ARBUDA FOOTWEAR	223	3345	12488	0	0	12488.00
173745	29-03-2024	SATARA	7642.43 .44.45.	MH 12 EQ 0865	M.D.AGENCIES	45	550	2520	0	0	2520.00
173746	29-03-2024	KARAD	7640.41	MH 12 QW 4354	MAHASAGAR SALES	8	120	448	0	0	448.00
173747	29-03-2024	SANGLI	7632.33 .34.35. 36.37.3 8.39	MH 12 QW 4354	PATEL FOOTWEAR	28	140	1568	0	0	1568.00
173748	29-03-2024	KOLHAPUR	7627.28 .29.30. 31.	MH 12 QW 4354	ARBUDA FOOTWEAR	32	480	1792	0	0	1792.00
173755	30-03-2024	KOLHAPUR	7745.46 .47	MH 12 QW 4354	ARBUDA FOOTWEAR	12	150	672	0	0	672.00
173756	30-03-2024	KARAD	27753.5 4.55.	MH 12 QW 4354	MAHASAGAR SALES	12	120	672	0	0	672.00
173757	30-03-2024	SATARA	7748.49 .50.51. 52.	MH 12 EQ 0865	M.D.AGENCIES	95	1000	5320	0	0	5320.00
173758	30-03-2024	SANGLI	7756.57	MH 12 QW 4354	PATEL FOOTWEAR	3	36	168	0	0	168.00
173769	31-03-2024	SATARA	7923.24 .73.74. 75.72		M.D.AGENCIES	27	405	1512	0	0	1512.00
173770	31-03-2024	SANGLI	7979	MH 12 FZ 8083	PATEL FOOTWEAR	1	15	56	0	0	56.00
173771	31-03-2024	KARAD	7976.77 .78.	MH 12 FZ 8083	MAHASAGAR SALES	15	225	840	0	0	840.00
173772	31-03-2024	KOLHAPUR	7905.06 .7.	MH 12 FZ 8083	UNITE TRADERS	9	135	504	0	0	504.00
173773	31-03-2024	KOLHAPUR	7891.92 .03.04.	MH 12 FZ 8083	ARBUDA FOOTWEAR	31	465	1736	0	0	1736.00
Freight:	50344.00	Delivery		0	Hamali:	0	Other C	Charges:	0	Total:	50344.00
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In Words: FIFTY THOUSAND, THREE HUNDRED FORTY-FOUR

Bank Name: Union Bank

Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014

Account Number: 510101003835005 IFSC CODE: UBIN0907391

Remark:

For Rajesh Transport