

Freight Bill

To: TVS SRICHAKRA LTD
GST No: 27AAACT5557G1Z7

Bill No: Pune-01180

Date: 30-04-2024

GSTIN: 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
7054	26-04-2024	SATARA	9125400 345	MH 09 BC 6319	POORVA ENTERPRIS	4	16	52	0	10	62.00
7061	24-04-2024	SANGLI	402	KA 22 C 8559	D.R.AUTO PARTS	50	200	650	0	10	660.00
7416	16-04-2024	SATARA	9123400 235	MH 09 BC 6319	POORVA ENTERPRIS	10	40	130	0	10	140.00
7417	16-04-2024	SHIROLI	9123400 247		KESHAV TYRES	10	40	130	0	10	140.00
7418	16-04-2024	SHIROLI	9123400 248		KESHAV TYRES	40	160	520	0	10	530.00
7420	16-04-2024	SANGLI	9123400 232		D.R.AUTO PARTS	66	264	858	0	10	868.00
7421	16-04-2024	SANGLI	9123400 245		D.R.AUTO PARTS	30	120	390	0	10	400.00
17419	16-04-2024	SHIROLI	9123400 173		KESHAV TYRES	49	196	637	0	10	647.00
173759	30-03-2024	KOLHAPUR	7867.	MH 12 QW 4354	KESHAV TYRES	6	150	78	0	10	88.00
173760	30-03-2024	KOLHAPUR	8075	MH 12 QW 4354	KESHAV TYRES	50	200	650	0	10	660.00
173761	30-03-2024	KOLHAPUR	7967	MH 12 QW 4354	KESHAV TYRES	5	20	65	0	10	75.00
173762	30-03-2024	SANGLI	7992	MH 12 QW 4354	D.R.AUTO PARTS	19	80	247	0	10	257.00
173763	30-03-2024	SANGLI	7995	MH 12 QW 4354	D.R.AUTO PARTS	30	120	390	0	10	400.00
173767	01-04-2024	SANGLI	9123308 123	MH 12 FZ 8083	D.R.AUTO PARTS	25	100	325	0	10	335.00
173768	01-04-2024	SANGLI	9123308 122	MH 12 FZ 8083	D.R.AUTO PARTS	75	300	975	0	10	985.00
173848	10-04-2024	SHIROLI	SHORT M ATERIAL	MH 12 SF 4483	KESHAV TYRES	17	60	221	0	10	231.00
173849	10-04-2024	SANGLI	adv mat erial	MH 12 SF 4483	D.R.AUTO PARTS	1	50	65	0	10	75.00
173850	10-04-2024	SHIROLI	adv mat erial	MH 12 SF 4483	KESHAV TYRES	1	50	65	0	10	75.00
173851	10-04-2024	SATARA	adv mat erial		POORVA ENTERPRIS	1	50	65	0	10	75.00
173852	10-04-2024	KOLHAPUR	adv mat erial	MH 12 SF 4483	TOSANI WAL AGENCIES	1	50	65	0	10	75.00
173865	12-04-2024	KOLHAPUR	8812300 005	MH 12 FZ 8083	TVS SRICHAKRA LTD KOLHAPUR	300	1200	3900	0	10	3910.00
173867	12-04-2024	KOLHAPUR	8812300 004	MH 12 FZ 8083	TVS SRICHAKRA LTD KOLHAPUR	8	250	520	0	10	530.00
173868	12-04-2024	SHIROLI	9123400 171	MH 12 FZ 8083	KESHAV TYRES	5	20	65	0	10	75.00
173869	12-04-2024	SHIROLI	9123306 022	MH 12 FZ 8083	KESHAV TYRES	1	50	65	0	10	75.00
173933	29-04-2024	KOLHAPUR	531	MH 12 SF 4483	KESHAV TYRES	45	200	585	0	10	595.00
173934	29-04-2024	KOLHAPUR	528	MH 12 SF 4483	KESHAV TYRES	150	500	1950	0	10	1960.00
173944	30-04-2024	SHIROLI	565	MH 12 QW 4354	KESHAV TYRES	200	800	2600	0	10	2610.00
Freight:	16533.00	Delivery Charges:		0	Hamali:	0	Other Charges:		0	Total:	16533.00
In Words: SIXTEEN THOUSAND, FIVE HUNDRED THIRTY-THREE								For Rajesh Transport			
Bank Name: Union Bank											
Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014											
Account Number: 510101003835005											
IFSC CODE: UBIN0907391											
Remark:											