## Freight Bill

To: VAISHALI POLYPACK Bill No: Pune-01244 GST No:

**Date:** 19-07-2024 **GSTIN:** 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
156146	23-11-2019	SHIROLI	454	MH 12 LT 0509	VAISHALI POLYPACK	12	300	1000	0	0	1010.00
156476	13-01-2020	KOLHAPUR	1280	MH 12 HD 8083	VAISHALI POLYPACK	12	300	1000	0	0	1010.00
174686	17-07-2024	SHIROLI		MH 12 MV 8383	VAISHALI POLYPACK	50	50	2600	10	0	2685.00
Freight:	4705	Delivery Charges:			Hamali:		Other Charges:			Total:	4705.00

In Words: FOUR THOUSAND, SEVEN HUNDRED FIVE

Bank Name: Union Bank

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

Account Number: 510101003835005

IFSC CODE: UBIN0907391 For Rajesh Transport

Remark: test