Freight Bill

To: TVS SRICHAKRA LTD KOLHAPUR Bill No: Pune-01168 GST No: 27AAACT5557G1Z7

Date: 04-04-2024 **GSTIN:** 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
173231	06-02-2024	PUNE	9142303		D AND G	30	120	360	0	1510	1870.00
			000		ENTERPRISES						
173606	04-03-2024	PUNE	9142303		D AND G	25	188	444	0	1510	1954.00
			303		ENTERPRISES						
173681	13-03-2024	PUNE	9142303		D AND G	180	720	2160	0	1510	3670.00
			422.343		ENTERPRISES						
			5.								
173725	11-03-2024	PUNE	9142303		D AND G	10	40	120	0	1510	1630.00
			381		ENTERPRISES						
173726	12-02-2024	PUNE	9142303		D AND G	70	280	840	0	1510	2350.00
			414		ENTERPRISES						
173727	11-03-2024	PUNE	9142303		D AND G	2	8	24	0	1510	1534.00
			382		ENTERPRISES						
173731	27-03-2024	PUNE	9142303		G M TRADERS	50	200	600	0	10	610.00
			545								
173766	27-03-2024	PUNE	9142303		D AND G	30	120	360	0	1510	1870.00
			608		ENTERPRISES						
173814	18-03-2024	PUNE	9142303		D AND G	9	36	108	0	1510	1618.00
			495		ENTERPRISES						
Freight:	17106.00	Delivery Charges:		0	Hamali:	0	Other C	Other Charges: 0		Total:	17106.00

In Words: SEVENTEEN THOUSAND, ONE HUNDRED SIX

Bank Name: Union Bank

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

Account Number: 510101003835005

IFSC CODE: UBIN0907391

Remark:

For Rajesh Transport