

## Freight Bill

**To: TVS SRICHAKRA LTD KOLHAPUR**  
**GST No: 27AAACT5557G1Z7**

**Bill No: Pune-01139**

**Date:** 29-02-2024

**GSTIN:** 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
173232	06-02-2024	PUNE PHURSUNGHI	8500341809.1805.181 2		TVS SRICHAKRALTD	530	2120	6360	0	10	6370.00
173462	27-02-2024	PUNE PHURSUNGHI	8500346209		TVS SRICHAKRALTD	150	350	1800	0	10	1810.00
173475	21-02-2024	PUNE PHURSUNGHI	8500345357		TVS SRICHAKRALTD	200	400	2400	0	10	2410.00
173476	07-02-2024	PUNE PHURSUNGHI	8500342834.2836.283 0		TVS SRICHAKRALTD	1400	5600	16800	0	10	16810.00
173477	01-02-2024	PUNE PHURSUNGHI	8500341804.1807.180 8		TVS SRICHAKRALTD	742	3372	10056	0	10	10066.00
Freight:	37466.00	Delivery Charges:		0	Hamali:	0	Other Charges:		0	Total:	37466.00
In Words: THIRTY-SEVEN THOUSAND, FOUR HUNDRED SIXTY-SIX								For Rajesh Transport			
Bank Name: Union Bank											
Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014											
Account Number: 510101003835005											
IFSC CODE: UBIN0907391											
Remark:											