

Freight Bill

To: BRIHANS NATURAL PRODUCTS LTD
GST No: 27AABCB7754N1Z6

Bill No: Pune-01120

Date: 31-01-2024

GSTIN: 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
173004	10-01-2024	BANGALORE	474		BRIHANS NATURAL PRODUCTS LTD	154	1540	8932	539	1050	10521.00
173044	14-01-2024	BANGALORE	481.482		BRIHANS NATURAL PRODUCTS LTD	454	4540	26332	1589	1050	28971.00
173045	14-01-2024	BANGALORE	086		BRIHANS NATURAL PRODUCTS LTD	15	150	870	52.5	50	972.50
173133	24-01-2024	BANGALORE	495.496		BRIHANS NATURAL PRODUCTS LTD	506	5060	29348	1771	1050	32169.00
173134	24-01-2024	BANGALORE	88		BRIHANS NATURAL PRODUCTS LTD	15	150	870	52.5	50	972.50
Freight:	73606.00	Delivery Charges:		0	Hamali:	0	Other Charges:		0	Total:	73606.00
In Words: SEVENTY-THREE THOUSAND, SIX HUNDRED SIX								For Rajesh Transport			
Bank Name: Union Bank											
Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014											
Account Number: 510101003835005											
IFSC CODE: UBIN0907391											
Remark:											