

## Freight Bill

**To:** BLAZE EnSOLUTIONS PVT LTD  
**GST No:** 33AAFCB7140Q1ZF

**Bill No: Pune-01154**

**Date:** 15-03-2024

GSTIN: 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
173622	14-03-2024	HADAPSAR	940	MH 12 FZ 8083	HORIZON REFCON	96	1500	4000	0	0	4000.00
173635	15-03-2024	HADAPSAR	944		HORIZON REFCON	96	2000	4000	0	0	4000.00
173636	15-03-2024	HADAPSAR	947		HORIZON REFCON	98	2000	4000	0	0	4000.00
173641	16-03-2024	HADAPSAR	948		HORIZON REFCON	88	1500	4000	0	0	4000.00
Freight:	16000.00	Delivery Charges:		0	Hamali:	0	Other Charges:		0	Total:	16000.00
In Words: SIXTEEN THOUSAND								For Rajesh Transport			
Bank Name: Union Bank											
Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014											
Account Number: 510101003835005											
IFSC CODE: UBIN0907391											
Remark:											