To: UNICHARM INDIA PVT LTD GST No: 27AACCI7646F1ZG

Date: 03-04-2024 **GSTIN:** 27AFWPB6409B1ZJ

Bill No: Pune-01164

									GSTI	N: 27AFW	PB6409B1ZJ
LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
173495	02-03-2024	KOLHAPUR	3837.38	MH 12 QW 4354	RELIANCE RETAIL	249	996	8466	1000	1000	10466.00
			39.8304		LIMITED						
			.8305.8								
			307.830								
172500	04.02.2024	IZOL HADUD	9	MII 12 E7 0002	MATIALAVAG	262	1200	12242	0	0	12242.00
173500	04-03-2024	KOLHAPUR	8340	MH 12 FZ 8083	MAHALAXMI ENTERPRISES	363	1200	12342	0	0	12342.00
173501	04-03-2024	SATARA	8323	MH 12 SF 4483	S.R. ENTERPRISES	63	252	2142	0	0	2142.00
173501	04-03-2024	SATARA	8320	MH 12 FZ 8083	PARSHVANATH	160	640	5440	0	0	5440.00
1,3502	0.03202.	5.11.110.1	0320		DISTRIBUTORS	100	0.0	2.10		Ü	5110.00
173511	05-03-2024	KOLHAPUR	3868.83	MH 42 B 8144	MAHALAXMI	204	816	6936	0	0	6936.00
			69		ENTERPRISES						
173512	05-03-2024	SATARA	3876.83	MH 42 B 8144	S.R. ENTERPRISES	55	220	1870	0	0	1870.00
			83								
173513	05-03-2024	KOLHAPUR	3875.83	MH 42 B 8144	ALSAFA TRADERS	71	284	2414	142	0	2556.00
173514	05-03-2024	SATARA	82 3873.83	MH 12 FZ 8083	PARSHVANATH	50	200	1700	0	0	1700.00
1/3314	03-03-2024	SAIAKA	38/3.83 79	MH 12 FZ 8083	DISTRIBUTORS	30	200	1/00	0	0	1 /00.00
173515	05-03-2024	SANGLI	3857.83	MH 12 OW 4354	SIDDH ENTERPRISE	51	204	1734	0	0	1734.00
173313	03 03 2021	Brittee	51	1111 12 Q 11 155 1	SIDDII ENTERI RISE	31	201	1751			1731.00
173516	05-03-2024	KOLHAPUR	8385	MH 12 QW 4354	SAMARTH AGNCIES	30	120	1020	0	0	1020.00
173517	05-03-2024	RATNAGIRI	8384	MH 42 B 8144	YASH	25	100	1750	0	0	1750.00
					DISTRIBUTORS						
173523	06-03-2024	KOLHAPUR	3884.83	MH 12 QW 4354		135	540	4590	0	0	4590.00
			98.		ENTERPRISES						
173524	06-03-2024	KOLHAPUR	3883.38	MH 12 QW 4354		93	372	3162	800	1000	4962.00
			86.8396		LIMITED						
173538	07-03-2024	KOLHAPUR	.8402 3895.84	MH 12 LT 1441	MAIIAI AVMI	92	368	3128	0	0	3128.00
1/3338	07-03-2024	KULHAPUK	13.8414	MIT 12 L1 1441	MAHALAXMI ENTERPRISES	92	308	3128	U	U	3128.00
173539	07-03-2024	SATARA	3910.84	MH 12 FZ 8083	S.R. ENTERPRISES	35	140	1250	0	0	1250.00
173337	07 03 2021	Similar	23.8434	WIII 12 12 0003	S.R. ETTERI RISES	33	110	1230			1230.00
173540	07-03-2024	KOLHAPUR	3921.84	MH 12 LT 1441	ALSAFA TRADERS	151	604	5134	302	0	5436.00
			33								
173541	07-03-2024	SATARA	3919.84	MH 12 SF 4483	PARSHVANATH	51	204	1734	0	0	1734.00
			40		DISTRIBUTORS						
173542	07-03-2024	SANGLI	3917.	MH 12 LT 1441	SIDDH ENTERPRISE	5	20	170	0	0	170.00
173543	07-03-2024	KOLHAPUR	3897.84	MH 12 LT 1441	SAMARTH AGNCIES	94	360	3376	0	0	3376.00
152544	07.02.2024	DATE A CIDI	16	NGI 10 I T 1441	774.011	102	400	7140			71.40.00
173544	07-03-2024	RATNAGIRI	3896.84	MH 12 LT 1441	YASH DISTRIBUTORS	102	408	7140	0	0	7140.00
173557	08-03-2024	KOLHAPUR	15 3942.39	MH 12 SF 4483	MAHALAXMI	60	300	2040	0	0	2040.00
1/333/	08-03-2024	KOLHAFUK	43.	WITH 12 SF 4403	ENTERPRISES	00	300	2040	0	0	2040.00
173558	08-03-2024	SATARA	8461	MH 12 SF 4483	S.R. ENTERPRISES	5	20	170	0	0	170.00
173559	08-03-2024	KOLHAPUR	3961.84	MH 12 SF 4483	ALSAFA TRADERS	410	1640	13940	820	0	14760.00
			60.8491								
173560	08-03-2024	SANGLI	8477		SIDDH ENTERPRISE	30	120	1110	0	0	1110.00
173565	08-03-2024	KOLHAPUR	8492	MH 12 SF 4483	ALSAFA TRADERS	100	400	3400	200	0	3600.00
173566	08-03-2024	KOLHAPUR	3962	MH 12 FD 5826	MAHALAXMI	50	200	1700	0	0	1700.00
450550			2055		ENTERPRISES		200	4.500			4.700.00
173579	11-03-2024	KOLHAPUR	3977	MH 12 SF 4483	MAHALAXMI	50	200	1700	0	0	1700.00
173580	11-03-2024	SATARA	3983.85	MH 12 SF 4483	ENTERPRISES S.R. ENTERPRISES	82	320	2908	0	0	2908.00
1/3360	11-03-2024	SAIAKA	21	WIFI 12 SF 4463	S.K. ENTERFRISES	62	320	2906	0	0	2908.00
173581	11-03-2024	KOLHAPUR	3982.85	MH 12 SF 4483	ALSAFA TRADERS	309	1320	10728	618	0	11346.00
			20			1		2.20	1	Ī -	,
173582	11-03-2024	SATARA	8519	MH 12 SF 4483	PARSHVANATH	30	120	1020	0	0	1020.00
		1			DISTRIBUTORS						
173583	11-03-2024	SANGLI	8516	MH 12 SF 4483	SIDDH ENTERPRISE	10	40	370	0	0	370.00
173599	13-03-2024	SATARA	8569	MH 12 EQ 0865	S.R. ENTERPRISES	29	136	1016	0	0	1016.00
173600	13-03-2024	KOLHAPUR	4009.85	MH 12 QW 4354	ALSAFA TRADERS	384	1536	13056	768	0	13824.00
172601	12.02.2024	CATAD 4	49.8562	MIL 12 FG 2265	DADCIIVANIATI	266	1240	0140	_	_	0140.00
173601	13-03-2024	SATARA	4008.85 47.8567	MH 12 EQ 0865	PARSHVANATH DISTRIBUTORS	260	1240	9140	0	0	9140.00
173602	13-03-2024	SANGLI	47.8567 8534.85	MH 12 OW 4354	SIDDH ENTERPRISE	21	84	714	0	0	714.00
1,3002	15 05-2024	SANGLI	65	1 12 Q W 4334	SIDDII DIVIDIN KISE	21	07	/ 1 - 7			, 17.00
173603	13-03-2024	KOLHAPUR	8551	MH 12 QW 4354	SAMARTH	36	144	1404	0	0	1404.00
	•		-		AGENCIES						
173604	13-03-2024	RATNAGIRI	8550	MH 12 QW 4354		6	24	420	0	0	420.00
		1			DISTRIBUTORS						
173618	14-03-2024	SATARA	8607	MH 09 BC 1609	S.R. ENTERPRISES	24	96	816	0	0	816.00
173619	14-03-2024	SANGLI	4020.40	MH 09 BC 1609	SIDDH ENTERPRISE	51	224	1764	0	0	1764.00
		1	35.8590								
15255	14.00.005	WOT	.8606	Large Berry	0.13.1.			2.15	_	_	2400-
173620	14-03-2024	KOLHAPUR	4033	MH 09 BC 1609	SAMARTH	10	40	340	0	0	340.00
173621	14-03-2024	RATNAGIRI	4026.40	MH 09 BC 1609	AGENCIES YASH	89	356	6220	0	0	6230.00
1/3021	14-03-2024	KAINAGIKI	4026.40 27.4032	MIL 03 BC 1003	DISTRIBUTORS	89	330	6230	0		0230.00
		1	.8598		DISTRIBUTORS						
173624	15-03-2024	SATARA	8646	MH 12 EQ 0865	S.R. ENTERPRISES	30	160	1080	0	0	1080.00
1		I		1			I		I -	I ž	

173626	24456.00 4302.00 10024.00
173627	10024.00
173628	
173646 18-03-2024	22670.00
173647 18-03-2024 SANGLI 8663.86 79	22678.00
173656 19-03-2024 KOLHAPUR 4089.87 MH 42 B 8144 SAMARTH 162 704 6396 0 0 0	1434.00
173657 19-03-2024 RATNAGIRI 4086.87 04 MH 42 B 8144 YASH 25 100 1750 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1068.00 6396.00
173665 20-03-2024 KOLHAPUR 41044.8 MH 12 LT 1441 MAHALAXMI ENTERPRISES SAMARTH 55 220 2200 0 0 0	1750.00
173666 20-03-2024 KOLHAPUR 8736 MH 12 LT 1441 SAMARTH 55 220 2200 0 0 0	11458.00
173678 20-03-2024 KOLHAPUR 4117.87	2200.00
173679 21-03-2024 KOLHAPUR 4066.40 88.4093 .4099.8 661.870 6.8729 173680 21-03-2024 KOLHAPUR 4098.87 MH 12 KP 5392 RELIANCE RETAIL 106 436 3604 400 1000	23844.00
173680 21-03-2024 KOLHAPUR 4098.87 MH 12 KP 5392 RELIANCE RETAIL 106 436 3604 400 1000	2420.00
	5004.00
173687 22-03-2024 SATARA 4127.87 MH 42 B 8144 S.R. ENTERPRISES 161 704 5564 0 0	5564.00
173688 22-03-2024 KOLHAPUR 8811 MH 12 NX 2834 ALSAFA TRADERS 445 1700 16030 890 0 173689 22-03-2024 SATARA 8765.88 MH 12 FZ 8083 PARSHVANATH 445 1680 15250 0 0	16920.00 15250.00
173690 22-03-2024 SANGLI 4153.88 MH 12 NX 2834 SIDDH ENTERPRISE 57 240 1956 0 0	1956.00
173691 22-03-2024 KOLHAPUR 03 4152.88 MH 12 NX 2834 SAMARTH AGNCIES 213 1170 7752 0 0	7752.00
173692 22-03-2024 RATNAGIRI 4126.87 MH 12 NX 2834 YASH 143 572 10010 0 0 DISTRIBUTORS	10010.00
173711 26-03-2024 KOLHAPUR 8829.41 MH 12 QW 4354 MAHALAXMI 34 120 1156 0 0 ENTERPRISES	1156.00
173712 26-03-2024 SATARA 4192 MH 42 B 8144 S.R. ENTERPRISES 19 90 646 0 0 173713 26-03-2024 KOLHAPUR 4191.88 MH 12 QW 4354 ALSAFA TRADERS 393 1630 13362 786 0	646.00 14148.00
173714 26-03-2024 SATARA 4189 MH 42 B 8144 PARSHVANATH 21 90 714 0 0	714.00
DISTRIBUTORS 173715 26-03-2024 KOLHAPUR 4197 MH 12 QW 4354 SAMARTH AGNCIES 28 112 952 0 0	952.00
173718 27-03-2024 KOLHAPUR 4200.42 MH 12 PQ 3058 ALSAFA TRADERS 1314 5256 44676 2628 0 22.4225 .8869.8 870.887 4.8927. 8974	47304.00
173719 27-03-2024 SANGLI 4212.89 MH 12 SF 4483 SIDDH ENTERPRISE 44 88 1496 0 0	1496.00
173720 27-03-2024 KOLHAPUR 4230.89 MH 12 SF 4483 SAMARTH 142 568 4828 0 0 40.8982 AGENCIES	4828.00
173721 27-03-2024 KOLHAPUR 4166.41 MH 12 PQ 3058 RELIANCE RETAIL 56 224 1904 400 1000 LIMITED	3304.00
173722 27-03-2024 RATNAGIRI 224.89 MH 12 SF 4483 YASH 100 400 7000 0 0 DISTRIBUTORS	7000.00
173723 27-03-2024 KOLHAPUR 4209.89 MH 12 SF 4483 MAHALAXMI 70 280 2380 0 0 ENTERPRISES	i i
173738 28-03-2024 SATARA 4202.88 MH 42 B 8144 S.R. ENTERPRISES 242 1128 8468 0 0	2380.00
173739 28-03-2024 SATARA 8879.89 PARSHVANATH 464 1856 15776 0 0 0 DISTRIBUTORS	2380.00 8468.00
Freight: 446972.00 Delivery Charges: 0 Hamali: 0 Other Charges: 0 Total: In Words: FOUR HUNDRED FORTY-SIX THOUSAND, NINE HUNDRED SEVENTY-TWO	

In Words: FOUR HUNDRED FORTY-SIX THOUSAND, NINE HUNDRED SEVENTY-TWO

Bank Name: Union Bank

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

Account Number: 510101003835005 IFSC CODE: UBIN0907391

Remark:

For Rajesh Transport