

Freight Bill

To: WALKAROO INTERNATIONAL. PVT.LTD.PHURUSUNGH
Address: PHURUSUNGHI

Bill No: Pune-01247
Date: 31-07-2024

GSTIN: 27AFWPB6409B1ZJ

L.R No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	GS TIN: 27AF WFB04095122	Amount
174610	04-07-2024	KARAD	5352.48.49	MH 12 FZ 8083	MAHASAGAR SALES	0	0	840	0	0	840.00
174618	06-07-2024	SANGLI	5350.53.	MH 12 QW 4354	PATEL FOOTWEAR	0	0	616	0	0	616.00
174619	06-07-2024	KOLHAPUR	5351	MH 12 QW 4354	UNITE TRADERS	0	0	56	0	0	56.00
174623	06-07-2024	KOLHAPUR	5381	MH 12 QW 4354	UNITE TRADERS	0	0	616	0	0	616.00
174624	06-07-2024	KARAD	5384.85.	MH 12 QW 4354	MAHASAGAR SALES	0	0	1400	0	0	1400.00
174625	06-07-2024	SANGLI	5382.83.	MH 12 QW 4354	PATEL FOOTWEAR	0	0	448	0	0	448.00
174639	09-07-2024	KOLHAPUR	5411.12	MH 12 FZ 8083	UNITE TRADERS	0	0	2912	0	0	2912.00
174640	09-07-2024	SANGLI	5413.14	MH 12 FZ 8083	PATEL FOOTWEAR	0	0	3360	0	0	3360.00
174641	09-07-2024	KARAD	5415	MH 12 SF 4483	MAHASAGAR SALES	0	0	896	0	0	896.00
174646	10-07-2024	SANGLI	5433	MH 12 QW 4354	PATEL FOOTWEAR	0	0	504	0	0	504.00
174647	10-07-2024	KOLHAPUR	5432	MH 12 QW 4354	UNITE TRADERS	0	0	336	0	0	336.00
174648	10-07-2024	KOLHAPUR	5434.	MH 12 QW 4354	ARBUDA FOOTWEAR	0	0	7056	0	0	7056.00
174649	10-07-2024	KARAD	5435	MH 12 SF 4483	MAHASAGAR SALES	0	0	672	0	0	672.00
174688	13-07-2024	KOLHAPUR	5498	MH 12 SF 4483	UNITE TRADERS	0	0	112	0	0	112.00
174689	13-07-2024	SANGLI	5499.550 0.01.02. dc 3768	MH 12 SF 4483	PATEL FOOTWEAR	0	0	4536	0	0	4536.00
174690	13-07-2024	KARAD	5503.04. 5.6	MH 12 SF 4483	MAHASAGAR SALES	0	0	560	0	0	560.00
174774	17-07-2024	KARAD	5567.68. 69	MH 12 SF 4483	MAHASAGAR SALES	0	0	2576	0	0	2576.00
174795	19-07-2024	SANGLI	5606.07. 5600.01. 02.POP 3 959	MH 42 B 8144	PATEL FOOTWEAR	0	0	1344	0	0	1344.00
174796	19-07-2024	KARAD	5603.560 4.5605.3 00003972 5647 POP 3000040 15	MH 42 B 8144	MAHASAGAR SALES	0	0	1288	0	0	1288.00
174812	22-07-2024	KOLHAPUR	5647 POP 3000040 15	MH 12 FZ 8083	UNITE TRADERS	0	0	224	0	0	224.00
174813	22-07-2024	KARAD	5649	MH 12 QW 4354	MAHASAGAR SALES	0	0	616	0	0	616.00
174814	21-07-2024	SANGLI	5648	MH 12 FZ 8083	PATEL FOOTWEAR	0	0	280	0	0	280.00
174823	23-07-2024	KOLHAPUR	5696.97. 30000408 2.4083 p 99	MH 42 B 8144	ARBUDA FOOTWEAR	0	0	3304	0	0	3304.00
174824	23-07-2024	KARAD	5699.570 0.01.569 5	MH 12 QW 4354	MAHASAGAR SALES	0	0	560	0	0	560.00
174825	23-07-2024	SANGLI	5693.94	MH 42 B 8144	PATEL FOOTWEAR	0	0	280	0	0	280.00
174826	23-07-2024	KOLHAPUR	5698.91. 92	MH 42 B 8144	UNITE TRADERS	0	0	672	0	0	672.00
174839	24-07-2024	KARAD	5774	MH 12 QW 4354	MAHASAGAR SALES	0	0	672	0	0	672.00
174840	24-07-2024	SANGLI	5773	MH 12 QW 4354	PATEL FOOTWEAR	0	0	560	0	0	560.00
174844	26-07-2024	KOLHAPUR	5781		ARBUDA FOOTWEAR	0	0	2016	0	0	2016.00
174845	26-07-2024	KOLHAPUR	5779		UNITE TRADERS	0	0	504	0	0	504.00
174846	26-07-2024	SANGLI	5780		PATEL FOOTWEAR	0	0	1792	0	0	1792.00
174876	30-07-2024	KOLHAPUR	5866.POP	MH 12 QG 8283	UNITE TRADERS	0	0	392	0	0	392.00
174877	30-07-2024	KARAD	5871.TO 75 POP	MH 12 FZ 8083	MAHASAGAR SALES	0	0	1344	0	0	1344.00
174878	30-07-2024	KOLHAPUR	5870.POP	MH 12 QG 8283	ARBUDA FOOTWEAR	0	0	1064	0	0	1064.00
174879	30-07-2024	SANGLI	5867.68. 69.POP	MH 12 QG 8283	PATEL FOOTWEAR	0	0	728	0	0	728.00
174880	30-07-2024	KOLHAPUR	5887.	MH 12 QG 8283	ARBUDA FOOTWEAR	0	0	1624	0	0	1624.00
174881	30-07-2024	SANGLI	5886	MH 12 QG 8283	PATEL FOOTWEAR	0	0	392	0	0	392.00
174882	30-07-2024	KARAD	5888.	MH 12 FZ 8083	MAHASAGAR SALES	0	0	1400	0	0	1400.00
174890	31-07-2024	KARAD	5938.	MH 12 FZ 8083	MAHASAGAR SALES	0	0	1568	0	0	1568.00
174891	31-07-2024	SANGLI	5937	MH 12 FZ 8083	PATEL FOOTWEAR	0	0	224	0	0	224.00
174892	31-07-2024	KOLHAPUR	5935.36.	MH 12 FZ 8083	UNITE TRADERS	0	0	1848	0	0	1848.00
174903	31-07-2024	KARAD	5961		MAHASAGAR SALES	0	0	448	0	0	448.00
174904	31-07-2024	SATARA	5962		MD.AGENCIES	0	0	6160	0	0	6160.00
174905	31-07-2024	KOLHAPUR	5965.596 5.	MH 12 SF 4483	ARBUDA FOOTWEAR	0	0	3808	0	0	3808.00
Freight:	62608	Delivery Charges:		0	Hamali:	0	Other Charges:		0	Total:	62608.00

In Words: SIXTY-TWO THOUSAND, SIX HUNDRED EIGHT		For Rajesh Transport
Bank Name: Union Bank Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014 Account Number: 510101003835005 IFSC CODE: UBIN0907391		
Remark:		