

## Freight Bill

**To: WALKAROO INTERNATIONAL.PVT.LTD.**  
**GST No: 27AADCV8760C1Z7**

**Bill No: Pune-01156**

**Date:** 31-03-2024

**GSTIN: 27AFWPB6409B1ZJ**

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
173483	01-03-2024	SATARA	5848.49.50	MH 12 SF 4483	M.D.AGENCIES	7	150	392	0	0	392.00
173484	01-03-2024	SANGLI	5832.33.34.35.36.37	MH 12 FZ 8083	PATEL FOOTWEAR	20	300	1120	0	0	1120.00
173485	01-03-2024	KOLHAPUR	5821.22.23.24	MH 12 FZ 8083	UNITE TRADERS	12	180	672	0	0	672.00
173498	02-03-2024	KARAD	5825.27.28.29.30.31.26.	MH 12 SF 4483	MAHASAGAR SALES	83	1245	4648	0	0	4648.00
173545	06-03-2024	KARAD	6007.08.09.10.11.	MH 12 FD 5826	MAHASAGAR SALES	23	345	1288	0	0	1288.00
173546	06-03-2024	KOLHAPUR	5983.84.85.86.87.88.89.90.91.92.93	MH 12 FD 5826	UNITE TRADERS	32	480	1792	0	0	1792.00
173547	06-03-2024	SANGLI	5994.95.96.97.98.99.26000	MH 12 FD 5826	PATEL FOOTWEAR	29	435	1624	0	0	1624.00
173552	07-03-2024	KARAD	6059.60.60.	MH 12 FD 5826	MAHASAGAR SALES	3	45	168	0	0	168.00
173553	07-03-2024	KOLHAPUR	6050.51.52.53.58.	MH 12 FZ 8083	ARBUDA FOOTWEAR	40	600	2240	0	0	2240.00
173554	07-03-2024	SANGLI	6061.62.63.64.65.66.67.68	MH 12 FZ 8083	PATEL FOOTWEAR	62	930	3472	0	0	3472.00
173555	07-03-2024	KOLHAPUR	6054.55.56.57	MH 12 FZ 8083	UNITE TRADERS	9	135	504	0	0	504.00
173572	09-03-2024	KARAD	6109	MH 12 QW 4354	MAHASAGAR SALES	39	585	2184	0	0	2184.00
173574	09-03-2024	KOLHAPUR	6101.to 05	MH 12 QW 4354	UNITE TRADERS	59	885	3304	0	0	3304.00
173575	09-03-2024	SANGLI	6106.07.08	MH 12 QW 4354	PATEL FOOTWEAR	60	900	3360	0	0	3360.00
173576	09-03-2024	SATARA	6110.11.12.13	MH 12 FZ 8083	M.D.AGENCIES	90	1350	5040	0	0	5040.00
173590	11-03-2024	KOLHAPUR	6186.87.88	MH 12 FZ 8083	UNITE TRADERS	3	45	168	0	0	168.00
173591	11-03-2024	KARAD	6189.90	MH 12 FZ 8083	MAHASAGAR SALES	50	750	2800	0	0	2800.00
173594	12-03-2024	SANGLI	6256.57.58.59	MH 12 FZ 8083	PATEL FOOTWEAR	17	255	952	0	0	952.00
173595	12-03-2024	KOLHAPUR	6253.54.55.	MH 12 FZ 8083	UNITE TRADERS	4	60	224	0	0	224.00
173596	12-03-2024	KARAD	6251.52	MH 09 BC 1609	MAHASAGAR SALES	60	900	3360	0	0	3360.00
173597	12-03-2024	SATARA	6243.to 50	MH 12 SF 4483	M.D.AGENCIES	66	990	3696	0	0	3696.00
173607	13-03-2024	KOLHAPUR	6272.to 77	MH 12 FD 5826	ARBUDA FOOTWEAR	157	2365	8792	0	0	8792.00
173614	13-03-2024	KARAD	6364.65.66.67.68.69.70.71.72.73.74	MH 12 SF 4483	MAHASAGAR SALES	78	1170	4368	0	0	4368.00
173615	13-03-2024	SANGLI	6361.62.63	MH 12 SF 4483	PATEL FOOTWEAR	10	150	560	0	0	560.00
173616	13-03-2024	KOLHAPUR	6359.60	MH 12 SF 4483	UNITE TRADERS	13	195	728	0	0	728.00
173617	13-03-2024	KOLHAPUR	6346.47.48.49.50	MH 12 SF 4483	ARBUDA FOOTWEAR	63	945	3528	0	0	3528.00
173639	16-03-2024	KOLHAPUR	6529.34.35.36.37.38.90	MH 12 QW 4354	UNITE TRADERS	66	990	3696	0	0	3696.00
173645	16-03-2024	KOLHAPUR	6569.70.71.	MH 12 KP 5391	UNITE TRADERS	119	1785	6664	0	0	6664.00
173649	18-03-2024	KOLHAPUR	6638.39.40.41.46.47.48.49.50.51.58.59.60.61.	MH 12 FZ 8083	UNITE TRADERS	166	2490	9296	0	0	9296.00
173659	19-03-2024	SATARA	6820.TO 27	MH 12 EQ 0865	M.D.AGENCIES	103	1545	5768	0	0	5768.00
173661	19-03-2024	KARAD	6803.04.05.6.7.8.9.10.11.12.	MH 12 QW 4354	MAHASAGAR SALES	43	645	2408	0	0	2408.00
173662	19-03-2024	SANGLI	6844.45.46.47.48.49.50.51.52.53.	MH 12 QW 4354	PATEL FOOTWEAR	80	1200	4480	0	0	4480.00
173672	20-03-2024	KOLHAPUR	6859.60.61.62	MH 12 SF 4483	ARBUDA FOOTWEAR	78	1170	4368	0	0	4368.00
173673	20-03-2024	KOLHAPUR	6960.61.	MH 12 SF 4483	UNITE TRADERS	6	72	336	0	0	336.00
173674	20-03-2024	KARAD	6955.56.57.	MH 12 SF 4483	MAHASAGAR SALES	42	600	2352	0	0	2352.00
173675	20-03-2024	SATARA	6912.13.14.15.16.	MH 12 SF 4483	M.D.AGENCIES	89	960	4984	0	0	4984.00
173676	20-03-2024	KOLHAPUR	6954	MH 12 SF 4483	ARBUDA FOOTWEAR	5	60	280	0	0	280.00
173677	20-03-2024	SANGLI	6962.63.64.65.	MH 12 SF 4483	PATEL FOOTWEAR	12	96	672	0	0	672.00
Freight:	106288.00	Delivery Charges:		0	Hamali:	0	Other Charges:		0	Total:	106288.00
In Words: ONE HUNDRED SIX THOUSAND, TWO HUNDRED EIGHTY-EIGHT									For Rajesh Transport		
Bank Name: Union Bank											
Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014											
Account Number: 5101003835005											
IFSC CODE: UBIN0907391											
Remark:											