To: UNICHARM INDIA PVT LTD GST No: 27AACCI7646F1ZG

Bill No: Pune-01164 Date: 03-04-2024 **GSTIN:** 27AFWPB6409B1ZJ

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173495	02-03-2024	KOLHAPUR	39.8304 .8305.8 307.830		RELIANCE RETAIL LIMITED	249	996	8466	1000	1000	10466.00
173500	04-03-2024	KOLHAPUR	9 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
173502	04-03-2024	SATARA	8320	MH 12 FZ 8083	PARSHVANATH DISTRIBUTORS	160	640	5440	0	0	5440.00
173511	05-03-2024	KOLHAPUR	3868.83 69	MH 42 B 8144	MAHALAXMI ENTERPRISES	204	816	6936	0	0	6936.00
173512	05-03-2024	SATARA	3876.83 83	MH 42 B 8144	S.R. ENTERPRISES	55	220	1870	0	0	1870.00
173513	05-03-2024	KOLHAPUR	3875.83 82	MH 42 B 8144	ALSAFA TRADERS	71	284	2414	142	0	2556.00
173514	05-03-2024	SATARA	3873.83 79	MH 12 FZ 8083	PARSHVANATH DISTRIBUTORS	50	200	1700	0	0	1700.00
173515	05-03-2024	SANGLI	3857.83 51	MH 12 QW 4354	SIDDH ENTERPRISE	51	204	1734	0	0	1734.00
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 DISTRIBUTORS	25	100	1750	0	0	1750.00
173523	06-03-2024	KOLHAPUR	3884.83 98.	MH 12 QW 4354	MAHALAXMI ENTERPRISES	135	540	4590	0	0	4590.00
173524	06-03-2024	KOLHAPUR	3883.38 86.8396 .8402	MH 12 QW 4354	RELIANCE RETAIL LIMITED	93	372	3162	800	1000	4962.00
173538	07-03-2024	KOLHAPUR	3895.84 13.8414	MH 12 LT 1441	MAHALAXMI ENTERPRISES	92	368	3128	0	0	3128.00
173539	07-03-2024	SATARA	3910.84 23.8434	MH 12 FZ 8083	S.R. ENTERPRISES	35	140	1250	0	0	1250.00
173540	07-03-2024	KOLHAPUR	3921.84 33	MH 12 LT 1441	ALSAFA TRADERS	151	604	5134	302	0	5436.00
173541	07-03-2024	SATARA	3919.84 40	MH 12 SF 4483	PARSHVANATH DISTRIBUTORS	51	204	1734	0	0	1734.00
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 16	MH 12 LT 1441	SAMARTH AGNCIES	94	360	3376	0	0	3376.00
173544	07-03-2024	RATNAGIRI	3896.84 15	MH 12 LT 1441	YASH DISTRIBUTORS	102	408	7140	0	0	7140.00
173557	08-03-2024	KOLHAPUR	3942.39 43.	MH 12 SF 4483	MAHALAXMI ENTERPRISES	60	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 60.8491	MH 12 SF 4483	ALSAFA TRADERS	410	1640	13940	820	0	14760.00
173560	08-03-2024	SANGLI	8477	MH 12 FD 5826	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 ENTERPRISES	50	200	1700	0	0	1700.00
173579	11-03-2024	KOLHAPUR	3977	MH 12 SF 4483	MAHALAXMI ENTERPRISES	50	200	1700	0	0	1700.00
173580	11-03-2024	SATARA	3983.85 21	MH 12 SF 4483	S.R. ENTERPRISES	82	320	2908	0	0	2908.00
173581	11-03-2024	KOLHAPUR	3982.85 20	MH 12 SF 4483	ALSAFA TRADERS	309	1320	10728	618	0	11346.00
173582	11-03-2024	SATARA	8519	MH 12 SF 4483	PARSHVANATH DISTRIBUTORS	30	120	1020	0	0	1020.00
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 49.8562	MH 12 QW 4354	ALSAFA TRADERS	384	1536	13056	768	0	13824.00
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	8534.85 65	MH 12 QW 4354	SIDDH ENTERPRISE	21	84	714	0	0	714.00
173603	13-03-2024	KOLHAPUR	8551	MH 12 QW 4354	SAMARTH AGENCIES	36	144	1404	0	0	1404.00

173604	13-03-2024	RATNAGIRI	8550	MH 12 QW 4354	YASH DISTRIBUTORS	6	24	420	0	0	420.00
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 35.8590 .8606	MH 09 BC 1609	SIDDH ENTERPRISE	51	224	1764	0	0	1764.00
173620	14-03-2024	KOLHAPUR	i e	MH 09 BC 1609	SAMARTH AGENCIES	10	40	340	0	0	340.00
173621	14-03-2024	RATNAGIRI	4026.40 27.4032 .8598	MH 09 BC 1609	YASH DISTRIBUTORS	89	356	6230	0	0	6230.00
173624	15-03-2024	SATARA	8646	MH 12 EQ 0865	S.R. ENTERPRISES	30	160	1080	0	0	1080.00
173625	15-03-2024	SATARA	8645	MH 12 EQ 0865	PARSHVANATH DISTRIBUTORS	200	1000	7100	0	0	7100.00
173626	15-03-2024	KOLHAPUR	4055.86 30	MH 12 SF 4483	ALSAFA TRADERS	671	2600	23114	1342	0	24456.00
173627	15-03-2024	KOLHAPUR	i e	MH 12 FZ 8083	SAMARTH AGNCIES	123	180	4302	0	0	4302.00
173628	15-03-2024	KOLHAPUR	3964.67 .72.402 8.8493. 96.8501 .03.08. 8600.86	MH 12 FZ 8083	RELIANCE RETAIL LIMITED	236	1200	8024	1000	1000	10024.00
173646	18-03-2024	KOLHAPUR	03. 4071.40 78.8668 .8669	MH 12 KP 5391	MAHALAXMI ENTERPRISES	667	2668	22678	0	0	22678.00
173647	18-03-2024	SANGLI	.8669 8663.86 79	MH 12 KP 5391	SIDDH ENTERPRISE	36	148	1434	0	0	1434.00
173655	19-03-2024	SANGLI	8702	MH 42 B 8144	SIDDH ENTERPRISE	27	116	1068	0	0	1068.00
173656	19-03-2024	KOLHAPUR	4089.87 11	MH 42 B 8144	SAMARTH AGENCIES	162	704	6396	0	0	6396.00
173657	19-03-2024	RATNAGIRI		MH 42 B 8144	YASH DISTRIBUTORS	25	100	1750	0	0	1750.00
173665	20-03-2024	KOLHAPUR	41044.8 737	MH 12 LT 1441	MAHALAXMI ENTERPRISES	337	1348	11458	0	0	11458.00
173666	20-03-2024	KOLHAPUR	8736	MH 12 LT 1441	SAMARTH AGENCIES	55	220	2200	0	0	2200.00
173678	20-03-2024	KOLHAPUR	4117.87 52	MH 12 KP 5392	ALSAFA TRADERS	654	2424	22536	1308	0	23844.00
173679	21-03-2024	KOLHAPUR	4066.40 88.4093 .4099.8 661.870 6.8729		RELIANCE RETAIL LIMITED	30	128	1020	400	1000	2420.00
173680	21-03-2024	KOLHAPUR		MH 12 KP 5392	RELIANCE RETAIL LIMITED	106	436	3604	400	1000	5004.00
173687	22-03-2024	SATARA	4127.87 66.8808	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	16920.00
173689	22-03-2024	SATARA	8765.88 07	MH 12 FZ 8083	PARSHVANATH DISTRIBUTORS	445	1680	15250	0	0	15250.00
173690	22-03-2024	SANGLI	4153.88 03	MH 12 NX 2834	SIDDH ENTERPRISE	57	240	1956	0	0	1956.00
173691	22-03-2024	KOLHAPUR	4152.88 02.8806	MH 12 NX 2834	SAMARTH AGNCIES	213	1170	7752	0	0	7752.00
173692	22-03-2024	RATNAGIRI	4126.87 62.8763	MH 12 NX 2834	YASH DISTRIBUTORS	143	572	10010	0	0	10010.00
173711	26-03-2024	KOLHAPUR	8829.41 73	MH 12 QW 4354	MAHALAXMI ENTERPRISES	34	120	1156	0	0	1156.00
173712	26-03-2024	SATARA	4192	MH 42 B 8144	S.R. ENTERPRISES	19	90	646	0	0	646.00
173713	26-03-2024	KOLHAPUR	4191.88 59	MH 12 QW 4354	ALSAFA TRADERS	393	1630	13362	786	0	14148.00
173714	26-03-2024	SATARA	4189	MH 42 B 8144	PARSHVANATH DISTRIBUTORS	21	90	714	0	0	714.00
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 22.4225 .8869.8 870.887 4.8927. 8974		ALSAFA TRADERS	1314	5256	44676	2628	0	47304.00
	27-03-2024	SANGLI	4212.89	MH 12 SF 4483	SIDDH ENTERPRISE	44	88	1496	0	0	1496.00

173720	27-03-2024		4230.89 40.8982	MH 12 SF 4483	SAMARTH AGENCIES	142	568	4828	0	0	4828.00
173721	27-03-2024	KOLHAPUR	4166.41 69.8819 .8822	MH 12 PQ 3058	RELIANCE RETAIL LIMITED	56	224	1904	400	1000	3304.00
173722	27-03-2024	RATNAGIRI	4224.89 26.8981	MH 12 SF 4483	YASH DISTRIBUTORS	100	400	7000	0	0	7000.00
173723	27-03-2024	KOLHAPUR	4209.89 04	MH 12 SF 4483	MAHALAXMI ENTERPRISES	70	280	2380	0	0	2380.00
173738	28-03-2024	SATARA	4202.88 76.8975 .8946	MH 42 B 8144	S.R. ENTERPRISES	242	1128	8468	0	0	8468.00
173739	28-03-2024		8879.89 45.8971		PARSHVANATH DISTRIBUTORS	464	1856	15776	0	0	15776.00
Frieght:	446972.00	Delevery Ch	arges :	0	Hamali:	0	Other (Charges: 0		Total:	446972.00
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									For Rajes	sh Transpor	t
Remark:											