Bill No: Pune-01177 Date: 30-04-2024 GSTIN: 27AFWPB6409B1ZJ To:UNICHARM INDIA PVT LTD GST No: 27AACCI7646F1ZG

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
173765	01-04-2024	KOLHAPUR	01.02.0 3.04.01 .02.03. 04	MH 12 FZ 8083	RELIANCE RETAIL LIMITED	204	1000	6936	1000	1000	8936.00
173776	03-04-2024	KOLHAPUR	0011.00 17	MH 12 FZ 8083	SAMARTH AGNCIES	50	200	1700	0	0	1700.00
173778	04-04-2024	KOLHAPUR	0014.00 36.0037	MH 10 DT 7684	RELIANCE RETAIL LIMITED	152	604	5168	1000	1000	7168.00
173815	05-04-2024	SANGLI	0020.00 43	MH 12 FZ 8083	SIDDH ENTERPRISE	72	340	2538	0	0	2538.00
173829	06-04-2024	KOLHAPUR	35.62.	MH 12 FZ 8083	MAHALAXMI ENTERPRISES	105	400	3570	0	0	3570.00
173830	08-04-2024	SANGLI	49	MH 12 FZ 8083	SIDDH ENTERPRISE	10	40	340	0	0	340.00
173831	08-04-2024	KOLHAPUR	85.48.	MH 12 FZ 8083	SAMARTH AGENCIES	130	520	4420	0	0	4420.00
173832	08-04-2024	RATNAGIRI	84.47.	MH 12 FZ 8083	YASH DISTRIBUTORS	122	480	8540	0	0	8540.00
173838	10-04-2024	KOLHAPUR	106.62	MH 12 SF 4483	SAMARTH AGNCIES	114	516	3966	0	0	3966.00
173846	10-04-2024	KOLHAPUR	63.64.1 07.108.	MH 12 SF 4483	RELIANCE RETAIL LIMITED	44	150	1496	1000	1000	3496.00
173854	11-04-2024	SATARA	0133		S.R. ENTERPRISES	50	200	1700	0	0	1700.00
173855	11-04-2024	SATARA	0132		PARSHVANATH DISTRIBUTORS	100	400	3700	0	0	3700.00
173870	12-04-2024	KOLHAPUR	0114.01 15.0184 .0185.0 186.018 7.0190	MH 10 Z 2587	RELIANCE RETAIL LIMITED	419	1536	14246	1000	1000	16246.00
173871	13-04-2024	KOLHAPUR	0109.01 77.188. 183	MH 12 SF 4483	MAHALAXMI ENTERPRISES	307	1280	10558	0	0	10558.00
173872	13-04-2024	KOLHAPUR	191.116 .105.17 3	MH 12 LT 5808	ALSAFA TRADERS	1259	5636	43706	2518	0	46224.00
173873	13-04-2024	SANGLI	0110.01 78	MH 12 SF 4483	SIDDH ENTERPRISE	80	320	2720	0	0	2720.00
173874	13-04-2024	RATNAGIRI	176.108	MH 09 BC 1609	YASH DISTRIBUTORS	115	460	8050	0	0	8050.00
173875	13-04-2024	SATARA	0117.01 92	MH 12 EQ 0865	PARSHVANATH DISTRIBUTORS	300	1200	10200	0	0	10200.00
173876	13-04-2024	SATARA	0118.01 93	MH 12 SF 4483	S.R. ENTERPRISES	129	460	4476	0	0	4476.00
173880	15-04-2024	KOLHAPUR	206	MH 09 BC 1609	SAMARTH AGNCIES	15	60	600	0	0	600.00

173885	16-04-2024	KOLHAPUR	148.238		SAMARTH AGNCIES	110	480	3800	0	0	3800.00
173886	16-04-2024	KOLHAPUR	144.145 .146.23 4.235.2 36		RELIANCE RETAIL LIMITED	234	920	7956	1000	1000	9956.00
173890	19-04-2024	KOLHAPUR	0170.28 2	MH 12 KP 5392	SAMARTH AGNCIES	73	370	2692	0	0	2692.00
173891	19-04-2024	SANGLI	1717.28 3	MH 12 KP 5392	SIDDH ENTERPRISE	79	490	2746	0	0	2746.00
173892	19-04-2024	KOLHAPUR	169.280 .281	MH 09 BC 6319	MAHALAXMI ENTERPRISES	350	1300	11900	0	0	11900.00
173893	20-04-2024	SATARA	190.312	MH 09 BC 6319	S.R. ENTERPRISES	90	412	3138	0	0	3138.00
173894	20-04-2024	KOLHAPUR	191.313	MH 12 KP 5392	ALSAFA TRADERS	604	2416	20536	1208	0	21744.00
173895	20-04-2024	SATARA	182.303	MH 12 FZ 7134	PARSHVANATH DISTRIBUTORS	340	1580	11890	0	0	11890.00
173896	20-04-2024	SANGLI	180.299	MH 12 KP 5392	SIDDH ENTERPRISE	48	212	1662	0	0	1662.00
173897	20-04-2024	KOLHAPUR	300	MH 12 KP 5392	SAMARTH AGNCIES	91	340	3184	0	0	3184.00
173898	20-04-2024	RATNAGIRI	181.301	MH 12 KP 5392	YASH DISTRIBUTORS	163	652	11410	0	0	11410.00
173902	22-04-2024	KOLHAPUR	209.210 .339.34 0	MH 09 BC 6319	RELIANCE RETAIL LIMITED	141	564	4794	1000	1000	6794.00
173903	22-04-2024	KOLHAPUR	211.212 .341.34 2	KA 22 C 8559	RELIANCE RETAIL LIMITED	240	540	8160	1000	1000	10160.00
173907	24-04-2024	KOLHAPUR	223.224 .362	MH 09 BC 1609	MAHALAXMI ENTERPRISES	420	1476	14280	0	0	14280.00
173912	25-04-2024	KOLHAPUR	226.364	MH 12 SF 4483	MAHALAXMI ENTERPRISES	230	920	7820	0	0	7820.00
173915	25-04-2024	KOLHAPUR	232.378		ALSAFA TRADERS	842	3200	29228	1684	0	30912.00
173916	25-04-2024	RATNAGIRI	231.377	MH 12 SF 4483	YASH DISTRIBUTORS	60	240	4200	0	0	4200.00
173917	26-04-2024	SATARA	245.400	MH 09 BC 6319	PARSHVANATH DISTRIBUTORS	330	1640	11580	0	0	11580.00
173918	26-04-2024	KOLHAPUR	244.396		SAMARTH AGENCIES	207	880	7338	0	0	7338.00
173919	26-04-2024	KOLHAPUR	395		ALSAFA TRADERS	150	600	5700	300	0	6000.00
173921	27-04-2024	SATARA	259.428 .429	MH 12 EQ 0865	S.R. ENTERPRISES	262	1207	9148	0	0	9148.00
173922	27-04-2024	SANGLI	257.426	MH 12 QW 4354	SIDDH ENTERPRISE	146	580	5294	0	0	5294.00
173923	27-04-2024	KOLHAPUR	258.427	MH 12 QW 4354	SAMARTH AGNCIES	170	680	5780	0	0	5780.00

173924	27-04-2024	RATNAGIRI	256.425	MH 12 QW 4354	YASH DISTRIBUTORS	75	300	5250	0	0	5250.00						
173925	29-04-2024	KOLHAPUR	295.296 .511.51 2.513.5 15		ALSAFA TRADERS	1578	6712	54252	3156	0	57408.00						
173926	29-04-2024	SATARA	514.516	MH 12 SF 4483	PARSHVANATH DISTRIBUTORS	595	2380	20230	0	0	20230.00						
Frieght:	435464.00	Delevery C	harges :	0	Hamali:	0	Other O	Charges:	0	Total:	435464.00						
		In Words : FOUR HUND	RED THIRTY-FIVE	THOUSAND, FOUR HU	NDRED SIXTY-FOUR												
				Bank Name : U													
				Branch: Pune -	Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014												
				Account Number: 510101003835005													

For Rajesh Transport

IFSC CODE: UBIN0907391 Remark: