Freight Bill

To: PRODUCT VE ENGG Bill No: Pune-01136 **Date:** 29-02-2024 **GSTIN:** 27AFWPB6409B1ZJ GST No: 27AABFP4900H1ZH

GGTH 27H WI BOILD									BOIODIE		
LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
7001	05-02-2024	JNPT	52	MH 12 SX 9766	SELF	24	9770	10000	1500	50	11550.00
7002	12-02-2024	JNPT	53	MH 11 AL 1584	SELF	23	7014	9500	1500	50	11050.00
7003	28-02-2024	CHENNAI	39	MH 12 NX 8083	SELF	18	7000	40000	0	50	40050.00
7004	28-02-2024	CHENNAI	41		SELF	18	6956	40000	0	50	40050.00
Freight:	102700.00	Delivery	Charges:	0	Hamali:	0	Other C	Charges:	0	Total:	102700.00

In Words: ONE	HUNDRED T	WO THOUSAND.	SEVEN HUNDRED

Bank Name: Union Bank

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

Account Number: 510101003835005

IFSC CODE: UBIN0907391 For Rajesh Transport

Remark: