Freight Bill

To: TVS SRICHAKRA LTD KOLHAPUR
GST No: 27AAACT5557G1Z7
Bate: 30-04-2024

GSTIN: 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
174028	20-04-2024	PUNE PHURSUNGHI	8814200009		TVS SRICHAKRA LTD	297	1596	4620	0	10	4630.00
174030	20-04-2024	PUNE PHURSUNGHI	8814200010.11.12		TVS SRICHAKRA LTD	232	928	2784	0	10	2794.00
174033	09-04-2024	PUNE PHURSUNGHI	8814200001		TVS SRICHAKRA LTD	356	1870	5520	0	10	5530.00
Freight:	12954.00	Delivery	/ Charges:	0	Hamali:	0	Other C	Charges:	0	Total:	12954.00

In Words: TWELVE THOUSAND, NINE HUNDRED FIFTY-FOUR

Bank Name: Union Bank

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

Account Number: 510101003835005

IFSC CODE: UBIN0907391

Remark:

For Rajesh Transport