

FURSUNGI: 7720048083 | SATARA: 9371775909 | KARAD: 9657224138 | SANGALI: 9689807676

Freight Bill

To: DYNAMIC TECHNO SYSTEMS GST No: 33AFIPR4185G1Z9

Bill No: Pune-01224 Date: 05-07-2024 GSTIN: 27AFWPB6409B1ZJ LR No. Date To Place INV No Vehicle No Consignee Article Weight Freight Hamali Other Amount

174615	05-07-2024	TAMIL NADU	IN2024250214	MH 12 NX 8083	DYNAMIC TECHNO SYSTEMS	1	500	10000	0	50	10050.00	
Freight:	10050.00	Delivery Charges:		0	Hamali:	0	Other (Charges:	0	Total:	10050.00	
	In Words: TEN THOUSAND, FIFTY											
Bank Name: Union Bank												
Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014												
Account Number: 510101003835005												
IFSC CODE: UBIN0907391									For Rajesh Transport			
Remark:	Remark:											