

Freight Bill

To: TVS SRICHAKRA LTD
GST No: 27AAACT5557G1Z7

Bill No: Pune-01165

Date: 31-03-2024

GSTIN: 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
173486	01-03-2024	SANGLI	9123307 415	MH 12 FZ 8083	D.R.AUTO PARTS	14	56	182	0	10	192.00
173488	01-03-2024	SANGLI	9123307 505	MH 12 FZ 8083	D.R.AUTO PARTS	30	120	390	0	10	400.00
173489	01-03-2024	SHIROLI	9123307 369	MH 12 FZ 8083	KESHAV TYRES	10	40	130	0	10	140.00
173490	01-03-2024	SHIROLI	9123307 442	MH 12 FZ 8083	KESHAV TYRES	15	60	195	0	10	205.00
173491	01-03-2024	KOLHAPUR	8500346 636.	MH 12 FZ 8083	TVS SRICHAKRA LTD KOLHAPUR	200	800	2600	0	10	2610.00
173492	01-03-2024	KOLHAPUR	8500346 638	MH 12 FZ 8083	TVS SRICHAKRA LTD KOLHAPUR	185	740	2405	0	10	2415.00
173493	01-03-2024	SATARA	9123307 424	MH 12 FZ 8083	POORVA ENTERPRIS	15	60	195	0	10	205.00
173494	01-03-2024	SATARA	9123307 425	MH 12 FZ 8083	POORVA ENTERPRIS	10	40	130	0	10	140.00
173525	05-03-2024	KOLHAPUR	9123307 549	MH 09 BC 1609	TOSANIWAL AGENCIES	4	60	260	0	10	270.00
173526	05-03-2024	KOLHAPUR	9123307 554	MH 09 BC 1609	TOSANIWAL AGENCIES	20	100	260	0	10	270.00
173527	05-03-2024	KOLHAPUR	9123307 553	MH 09 BC 1609	TOSANIWAL AGENCIES	150	600	1950	0	10	1960.00
173528	05-03-2024	SANGLI	9123307 373	MH 12 QW 4354	D.R.AUTO PARTS	100	400	1300	0	10	1310.00
173529	06-03-2024	SANGLI	9123307 371	MH 12 QW 4354	D.R.AUTO PARTS	100	400	1300	0	10	1310.00
173530	05-03-2024	SANGLI	9123307 370	MH 12 QW 4354	D.R.AUTO PARTS	100	400	1300	0	10	1310.00
173531	05-03-2024	SANGLI	9123307 372	MH 12 QW 4354	D.R.AUTO PARTS	100	400	1300	0	10	1310.00
173532	06-03-2024	SANGLI	9123307 584	MH 12 QW 4354	D.R.AUTO PARTS	100	400	1300	0	10	1310.00
173533	06-03-2024	SANGLI	9123307 583	MH 12 QW 4354	D.R.AUTO PARTS	6	24	78	0	10	88.00
173534	06-03-2024	SANGLI	9123307 585	MH 09 BC 1609	D.R.AUTO PARTS	10	200	650	0	10	660.00
173556	07-03-2024	SHIROLI	9123307 596	MH 12 FZ 8083	KESHAV TYRES	100	400	1300	0	10	1310.00
173561	07-03-2024	SATARA	adv mat erial	MH 12 FZ 8083	POORVA ENTERPRIS	15	250	195	0	10	205.00
173587	11-03-2024	SANGLI	9123307 667	MH 12 FZ 8083	D.R.AUTO PARTS	210	840	2730	0	10	2740.00
173588	11-03-2024	SANGLI	9123307 668	MH 12 FZ 8083	D.R.AUTO PARTS	21	130	325	0	10	335.00
173642	16-03-2024	KOLHAPUR	8500349 578	MH 12 QW 4354	TVS SRICHAKRA LTD KOLHAPUR	189	1142	3289	0	10	3299.00
173658	19-03-2024	PUNE PHURSUNGHI	9123307 668		TVS SRICHAKRA LTD	20	80	260	0	10	270.00
173663	19-03-2024	SANGLI	9123307 668	MH 12 QW 4354	D.R.AUTO PARTS	20	80	260	0	10	270.00
173664	19-03-2024	SANGLI		MH 12 QW 4354	D.R.AUTO PARTS	100	400	1300	0	10	1310.00
Freight:	25844.00	Delivery Charges:		0	Hamali:	0	Other Charges:		0	Total:	25844.00

In Words: TWENTY-FIVE THOUSAND, EIGHT HUNDRED FORTY-FOUR

Bank Name: Union Bank Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014 Account Number: 510101003835005 IFSC CODE: UBIN0907391	For Rajesh Transport
Remark:	