



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

**To: UNICHARM INDIA PVT LTD**

**Address:** Gat No. 397, Vithai Warehouse, Awhalwadi-Wagholi Road, At-Awhalwadi, Post-Wagholi, Tal-Haveli, Dist-Pune.412 207.  
27AACCI7646F1ZG

**Bill No: Pune-01259**

**Date:** 10-09-2024

**GSTIN:** 27AFWPB6409B1Z

GSTIN: 27AFWB0409B1										
LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	LR Charges
175045	17-08-2024	KOLHAPUR	1490.91.2826.2827.		RELiance RETAIL LIMITED	0	0	0	0	0.00
175057	20-08-2024	KOLHAPUR		4251	MAHALAXMI ENTERPRISES	0	0	0	0	0.00
175058	20-08-2024	KOLHAPUR		4251	RELiance RETAIL LIMITED	0	0	0	0	12.00
175059	27-08-2024	PUNE WAGHOLI		4251	GP PETROLEUMS LIMITED	0	0	600	0	610.00
175060	31-08-2024	SATARA	347	4250	UNICHARM INDIA PVT LTD	0	0	400	0	410.00
175062	03-09-2024	PALUS	347	4250	ARMACEL INDIA PVT LTD	0	0	0	0	0.00
Freight:	1032	Delivery Charges:		0	Hamali:	0	Other Charges:		0	1032.00

In Words: ONE THOUSAND, THIRTY-TWO

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

Remark:

For Rajesh Transport