## Freight Bill

To: GP PETROLEUMS LIMITED
GST No: 27AABCS \$295B1ZE

Bill No: KOLHAPUR-00001
Date: 13-08-2024

Date: 13-00-2024												
										GSTIN: 27A	FWPB6409B1ZJ	
LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount	
1	13-08-2024	PUNE MAHARASTRA	347		ARMACEL INDIA PVT LTD	23	20	400	0	0	400.00	
Freight:	400	Deliver	y Charges:		Hamali:		Other Charges:			Total:	400.00	
In Words: FOUR HUNDRED												
Bank Name Union Bank Branch: Plume - Vinnan Nagar - Mehta Housing Branch, Punc-411014 Account Number: 511010103355065 IDSC CODE: UBINNO02791 USC CODE: UBINNO02791 USC CODE: UBINNO02791												
Remark:									For Rajesh Transport			