Bill No: Pune-01217 Date: 25-06-2024

To: CERAFLUX INDIA PVT LTD KOLHAPUR Freight Bill GST No: D\_\_\_\_

GSTIN: 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
174510	25-06-2024	KOLHAPUR	541.542		CERAFLUX INDIA	194	500	12000	0	0	12050.00
Frieght :	12050.00	Delevery	Charges:	0	Hamali :	0	Other	Charges:	0	Total :	12050.00
In Words: TWELVE THOUSAND FIFTY RUPEES ONLY									For Rajesh	Tuomanant	
Bank Name : Union Bank Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014 Account Number: 510101003835005 IFSC CODE: UBIN0907391									roi kajesn	Transport	
Remark:											