Freight Bill

To: SNEHA LOGICARE LLP Address: PUNE

Bill No: Pune-01254 Date: 31-07-2024 GSTIN: 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	LR Charges	Amount
28	13-07-2024	SANGLI	2755	MH 12 FZ 8083	JAYA AGENCIES	0	0	3575	0	0	3575.00
29	15-07-2024	KOLHAPUR	29	MH 12 SF 4483	N AND P AGENCY	0	0	5940	0	0	5940.00
79	23-07-2024	SANGLI	IS272400 3080	KA22 C 8559	JAYA AGENCIES	0	0	2405	0	0	2405.00
Freight:	11920	Deliver	y Charges:	0	Hamali:	0	Other Charges:		0	Total:	11920.00
In Words: ELEVEN THOUSAND, NINE HUNDRED TWENTY											
Branch: Pune - Vir Account Number:	Bank Name: Union Bank Branch: Pune - Vinna Nagar - Mebtu Housing Branch, Pune-411014 Account Numbers 51010100335905 IEEE CODE: URINN9087391 SIEEE CODE: URINN9087391										
Remark:								For Rajesh Transport			