

Freight Bill

To: HINDUSTAN DISTRIBUTORS

GST No:

Bill No: Pune-01245

Date: 21-07-2024

GSTIN: 27AFWPB6409B1Z

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
166372	02-06-2022	KARAD	81	MH 12 HD 7783	HINDUSTAN DISTRIBUTORS	67	934	1635	160	10	1805.00
174709	22-07-2024	KOLHAPUR	120	MH 09 BC 6319	ANMOL AGRO	57	42	895	30	0	980.00
174710	22-07-2024	BELGAUM	121	MH 09 BC 6319	PROGRESSIVE ENGINEERING	22	35	1360	30	0	1450.00
Freight:	4235	Delivery Charges:		30	Hamali:	220	Other Charges:		15	Total:	3951.50
In Words: THREE THOUSAND, NINE HUNDRED FIFTY-ONE								For Rajesh Transport			
Bank Name: Union Bank											
Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014											
Account Number: 510101003835005											
IFSC CODE: UBIN0907391											
Remark:											