## Freight Bill

To: CERAFLUX INDIA PVT LTD GST No: D Bill No: Pune-01162 **Date:** 02-04-2024 **GSTIN:** 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
173774	02-04-2024	KOLHAPUR	2243.		CERAFLUX INDIAPVT LTD	1	2500	12000	0	1050	13050.00
Freight:	13050.00	Delivery	Charges:	0	Hamali:	0	Other C	Charges:	0	Total:	13050.00
In Words: THIRTEEN THOUSAND, FIFTY											
Bank Name: Union Bank											
Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014											
Account Number: 510101003835005											
IFSC CODE: UBIN0907391								For Rajesh Transport			

Remark: