## Freight Bill

To: PRODUCTVE ENGG
Bill No: Pune-01119
GST No: 27AABFP4900H1ZH
Date: 31-01-2024

GSTIN: 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
7297	02-01-2024	JNPT	46	MH 12 TV 1701	SELF	2	838	6000	1500	50	7550.00
7298	05-01-2024	JNPT	47	MH 12 LT 8324	SELF	12	5317	8000	1500	50	9550.00
7299	12-01-2024	JNPT	48	MH 11 AL 1584	SELF	18	7036	9500	1500	50	11050.00
7300	19-01-2024	CHENNAI	34	MH 12 LT 7783	SELF	17	6997	40000	0	50	40050.00
173154	25-01-2024	CHENNAI	35	MH 14 KA 5448	PRECISION HYDRAULICS PVT LTD	17	6901	40000	0	50	40050.00
173179	22-01-2024	JNPT	51	MH 12 VT 9308	SELF	3	1175	6000	1500	50	7550.00
Freight:	115800.00	Delivery Charges:		0	Hamali:	0	Other Charges:		0	Total:	115800.00

In Words: ONE HUNDRED FIFTEEN THOUSAND, EIGHT HUNDRED

Bank Name: Union Bank

Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014

Account Number: 510101003835005

IFSC CODE: UBIN0907391

Remark:

For Rajesh Transport