Freight Bill

To: MSM LOGISTICS

GST No:

Bill No: Pune-01238

Date: 16-07-2024

GSTIN: 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
174661	16-07-2024	KOLHAPUR		4253	ALSAFA TRADERS	70	65	700	20	0	790.00
174662	16-07-2024	CHAKAN			BRAKES INDIA LIMITED	20	15	900	10	0	990.00
Freight:	1780	Delivery Charges:		30	Hamali:	15	Other Charges:		40	Total:	1757.00

In Words: ONE THOUSAND, SEVEN HUNDRED FIFTY-SEVEN

Bank Name: Union Bank

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

Account Number: 510101003835005

IFSC CODE: UBIN0907391 For Rajesh Transport

Remark: