## Freight Bill

 To: PRODUCTVE ENGG
 Bill No: Pune-01176

 GST No: 27AABFP4900H1ZH
 Date: 10-05-2024

GSTIN: 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
7010	04-04-2024	JNPT	2	MH 03 DV 0833	SELF	9	1994	7000	1500	50	8550.00
7011	06-04-2024	CHENNAI	1	MH 12 HD 8083	SELF	18	7000	40000	0	50	40050.00
7012	09-04-2024	JNPT	3	MH 12 FZ 4403	SELF	24	9387	10000	1500	50	11550.00
7013	06-05-2024	CHENNAI	3	MH 12 NX 8083	SELF	18	6842	40000	0	50	40050.00
Freight:	100200.00	Delivery Charges:		0	Hamali:	0	Other Charges:		0	Total:	100200.00

In Words: ONE HUNDRED THOUSAND, TWO HUNDRED

Bank Name: Union Bank

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

Account Number: 510101003835005

IFSC CODE: UBIN0907391

Remark:

For Rajesh Transport