## Freight Bill

To: TVS SRICHAKRA LTD KOLHAPUR
GST No: 27AAACT5557G1Z7
Ball No: Pune-01117
Date: 31-12-2023

GSTIN: 27AFWPB6409B1ZJ

							GBTIW 27III WT BO 107BTE				
LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
172551	27-11-2023	NASHIK	9142302216.17.18.		SAI GAURAV TRADER	233	1079	10440	0	510	10950.00
172596	04-12-2023	NASHIK	9142302304		SAI GAURAV TRADER	58	232	2320	0	510	2830.00
172660	06-12-2023	NASHIK	9142302313.2314		ARJUNS ENTERPRISES	130	500	5200	0	510	5710.00
172804	21-12-2023	NASHIK	9142302442		SAI GAURAV TRADER	8	250	1600	0	510	2110.00
172862	27-12-2023	NASHIK	9142302528		ARJUNS ENTERPRISES	7	150	1400	0	510	1910.00
172863	27-12-2023	NASHIK	9142302529.91423025 59		ARJUNS ENTERPRISES	6	24	240	0	10	250.00
172891	30-12-2023	NASHIK	9142302594.95.		ARJUNS ENTERPRISES	51	225	2200	0	510	2710.00
172892	30-12-2023	MALEGAON	9142302556.2554.55. 602.		NEW SAHARATYRES	88	370	3840	0	510	4350.00
172969	06-01-2024	MALEGAON	9142302685		NEW SAHARATYRES	150	350	6000	0	510	6510.00
173054	15-01-2024	NASHIK	9142302752		SAI GAURAV TRADER	3	150	600	0	510	1110.00
173164	27-01-2024	NASHIK	9142302861.2905		ARJUNS ENTERPRISES	22	170	1200	0	510	1710.00
173165	27-01-2024	NASHIK	9142302847		SAI GAURAV TRADER	30	120	1200	0	10	1210.00
173183	31-01-2024	NASHIK	9142302945		ARJUNS ENTERPRISES	50	200	2000	0	510	2510.00
173230	06-02-2024	NASHIK	9142302969		ARJUNS ENTERPRISES	100	400	4000	0	510	4510.00
173286	08-02-2024	NASHIK	9142303041		SAI GAURAV TRADER	16	500	640	0	510	1150.00
Freight:	49530.00	Delivery Charges:		0	Hamali:	0	Other Charges: 0		Total:	49530.00	

In Words: FORTY-NINE THOUSAND, FIVE HUNDRED THIRTY

Bank Name: Union Bank

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

Account Number: 510101003835005

IFSC CODE: UBIN0907391

Remark:

For Rajesh Transport