

Bill No: Pune-01217  
Date: 25-06-2024  
GSTIN: 27AFWPB6409B1ZJ

To: CERAFLUX INDIA PVT LTD KOLHAPUR      Freight Bill  
GST No : D

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
174510	25-06-2024	KOLHAPUR	541.542		CERAFLUX INDIA PVT LTD	194	500	12000	0	0	12050.00