Freight Bill

To: WALKAROO INTERNATIONAL.PVT.LTD.PHURUSUNGH

GST No: 27AADCV8760C1Z7

Bill No: Pune-01241

Date: 16-07-2024 **GSTIN:** 27AFWPB6409B1ZJ

| | | | | | | | | | GSTIN | : 2/AF W F | 'B6409B1ZJ | |
|--|------------|--------------------|---------|------------|--|---------|---------|----------|----------------------|------------|------------|--|
| LR No. | Date | To Place | INV No | Vehicle No | Consignee | Article | Weight | Freight | Hamali | Other | Amount | |
| 173073 | 17-01-2024 | PUNE PHURSUNGHI | | | WALKAROO INTERNATIONAL.PVT.LTD.PHURUSUNGH | 2 | 30 | 112 | 0 | 0 | 112.00 | |
| Freight: | 112 | Delivery C | harges: | 0 | Hamali: | 0 | Other (| Charges: | 0 | Total: | 112.00 | |
| In Words: ONE HUNDRED TWELVE | | | | | | | | | | | | |
| Bank Name: Union Bank | | | | | | | | | | | | |
| Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014 | | | | | | | | | | | | |
| Account Number: 510101003835005 | | | | | | | | | | | | |
| IFSC CODE: UBIN0907391 | | | | | | | | | For Rajesh Transport | | | |
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