

Freight Bill

To: WALKAROO INTERNATIONAL.PVT.LTD.
GST No: 27AADCV8760C1Z7

Bill No: Pune-01135

Date: 29-02-2024

GSTIN: 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
173211	05-02-2024	KARAD	4308.to 13	MH 12 FZ 8083	MAHASAGAR SALES	32	480	1792	0	0	1792.00
173212	05-02-2024	SANGLI	4240.4241.4242.4314.4315	MH 12 FZ 8083	PATEL FOOTWEAR	9	135	504	0	0	504.00
173237	06-02-2024	KARAD	3488.89.90	MH 12 SF 4483	MAHASAGAR SALES	16	240	896	0	0	896.00
173238	06-02-2024	SANGLI	4383.84.85.86.87.	MH 12 SF 4483	PATEL FOOTWEAR	59	886	3304	0	0	3304.00
173239	06-02-2024	KOLHAPUR	4391 to 96	MH 12 SF 4483	UNITE TRADERS	33	495	1848	0	0	1848.00
173287	08-02-2024	SANGLI	4519.4520	MH 12 SF 4483	PATEL FOOTWEAR	8	120	448	0	0	448.00
173288	08-02-2024	KOLHAPUR	4514.4515	MH 12 SF 4483	UNITE TRADERS	6	90	336	0	0	336.00
173289	08-02-2024	KARAD	4516.17.18	MH 42 B 8144	MAHASAGAR SALES	11	165	616	0	0	616.00
173290	08-02-2024	KOLHAPUR	4509 TO 13	MH 12 SF 4483	ARBUDAFOOTWEAR	106	1590	5936	0	0	5936.00
173318	12-02-2024	KOLHAPUR	4672.73.74.75.76.77	MH 42 B 8144	UNITE TRADERS	13	52	728	0	0	728.00
173319	12-02-2024	KARAD	4678.79.80.81.82.83.84.	MH 12 SF 4483	MAHASAGAR SALES	33	132	1848	0	0	1848.00
173320	12-02-2024	SANGLI	4685.86.87.88.89.90.91.92	MH 42 B 8144	PATEL FOOTWEAR	14	210	784	0	0	784.00
173325	13-02-2024	KARAD	4759.4760.58.	MH 12 SF 4483	MAHASAGAR SALES	6	90	336	0	0	336.00
173326	13-02-2024	SANGLI	4761.62	MH 12 SF 4483	PATEL FOOTWEAR	2	30	112	0	0	112.00
173327	13-02-2024	KOLHAPUR	4753.54.55.56.57.	MH 12 SF 4483	UNITE TRADERS	47	705	2632	0	0	2632.00
173343	15-02-2024	KARAD	4851.52.53.54.	MH 12 SF 4483	MAHASAGAR SALES	8	120	448	0	0	448.00
173344	15-02-2024	SANGLI	4855.56.57.	MH 12 SF 4483	PATEL FOOTWEAR	13	195	728	0	0	728.00
173345	15-02-2024	KOLHAPUR	4847.48.49.50.	MH 12 SF 4483	UNITE TRADERS	12	180	672	0	0	672.00
173346	15-02-2024	KOLHAPUR	4843.44.45.46.	MH 12 SF 4483	ARBUDAFOOTWEAR	42	630	2352	0	0	2352.00
173382	21-02-2024	KARAD	5258 TO 64	MH 14 KQ 7302	MAHASAGAR SALES	43	685	2408	0	0	2408.00
173383	21-02-2024	KOLHAPUR	5244 TO 45.46.47.48	MH 14 KQ 7302	ARBUDAFOOTWEAR	68	1005	3808	0	0	3808.00
173384	21-02-2024	KOLHAPUR	5249 TO 57	MH 14 KQ 7302	UNITE TRADERS	75	1120	4200	0	0	4200.00
173390	22-02-2024	KARAD	5321.22.23.24.	MH 12 QW 4354	MAHASAGAR SALES	65	975	3640	0	0	3640.00
173391	22-02-2024	SANGLI	5265 to 67 53.13. 14. 15.16	MH 12 QW 4354	PATEL FOOTWEAR	64	960	3584	0	0	3584.00
173392	22-02-2024	KOLHAPUR	5304 to 09	MH 12 QW 4354	ARBUDAFOOTWEAR	49	735	2744	0	0	2744.00
173406	23-02-2024	SANGLI	5395.96.97	MH 12 FZ 8083	PATEL FOOTWEAR	6	90	336	0	0	336.00
173407	23-02-2024	KOLHAPUR	5391.92	MH 12 FZ 8083	UNITE TRADERS	9	135	504	0	0	504.00
173408	24-02-2024	KARAD	5393.94.	MH 12 FZ 8083	MAHASAGAR SALES	6	90	336	0	0	336.00
173463	27-02-2024	KOLHAPUR	5472.73.74.75	MH 12 FZ 8083	ARBUDAFOOTWEAR	23	375	1288	0	0	1288.00
173464	27-02-2024	SANGLI	5488.89	MH 12 FZ 8083	PATEL FOOTWEAR	4	60	224	0	0	224.00
173465	27-02-2024	KOLHAPUR	5476.77.78.79	MH 12 FZ 8083	UNITE TRADERS	30	450	1680	0	0	1680.00
173466	27-02-2024	KARAD	5480.81.82.83.84.85.86.87.	MH 12 SF 4483	MAHASAGAR SALES	69	1035	3864	0	0	3864.00
173471	28-02-2024	SATARA	5497.98.99 5500.01. 16.17.18.19.27.28	MH 12 EQ 0865	M.D.AGENCIES	153	2295	8568	0	0	8568.00
173473	28-02-2024	SANGLI	5529.TO 32	MH 12 SF 4483	PATEL FOOTWEAR	33	495	1848	0	0	1848.00
173474	28-02-2024	KOLHAPUR	5506.07.08.09.10.11.12.13.14.15.5525	MH 12 SF 4483	ARBUDAFOOTWEAR	170	2550	9520	0	0	9520.00
173479	29-02-2024	KARAD	5674.75.76.77.	MH 12 SF 4483	MAHASAGAR SALES	5	75	280	0	0	280.00
173480	29-02-2024	SANGLI	5653.54.55.56.60.	MH 12 FZ 8083	PATEL FOOTWEAR	42	630	2352	0	0	2352.00
173481	29-02-2024	SATARA	5689.90.91.92.93.94	MH 12 SF 4483	M.D.AGENCIES	33	495	1848	0	0	1848.00
173482	29-02-2024	KOLHAPUR	5665.66.67.68.69.70.71.72.73.	MH 12 QW 4354	UNITE TRADERS	42	630	2352	0	0	2352.00
Freight:	81704.00	Delivery Charges:		0	Hamali:	0	Other Charges:		0	Total:	81704.00
In Words: EIGHTY-ONE THOUSAND, SEVEN HUNDRED FOUR									For Rajesh Transport		
Bank Name: Union Bank											
Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014											
Account Number: 510101003835005											
IFSC CODE: UBIN0907391											
Remark:											