

FURSUNGI: 7720048083 | SATARA: 9371775909 | KARAD: 9657224138 | SANGALI: 9689807676

Freight Bill

To: Jayesh GST No: hjk78

Bill No: Pune-01287 Date: 06-08-2024 GSTIN: 27AFWPB6409B1ZJ

LR No.	Date	To Place	INV No	Vehicle No	Consignee	Article	Weight	Freight	Hamali	Other	Amount
174753	02-08-2024	KOLHAPUR	30	4250	pkg	78	70	5600	0	0	5600.00
174754	02-08-2024	KOLHAPUR	30	MH-14-KG-3035	pkg	89	20	1200	0	0	1200.00
174755	02-08-2024	KOLHAPUR	30	MH-14-KG-3035	pkg	90	0	3000	0	0	3000.00
Freight:	9800	Delivery Charges:			Hamali:		Other Charges:			Total:	9800.00

In Words: NINE THOUSAND, EIGHT HUNDRED

Remark:

Bank Name: Union Bank Branch: Pune - Viman Nagar - Mehta Housing Branch, Pune-411014 Account Number: 510101003835005 IFSC CODE: UBIN0907391

For Rajesh Transport