

Vehicle No: GJ10DF0027

Ticket. No.	Vehicle No.	Transporter	Date	G. Weight	G. Date	T. Weight	T. Date	Net Weight	Material	Charge	Payment Mode
20232400217	GJ10DF0027	MAHESHBHAI AHIR	10-08-2023	145	08-08-2023	75	07-08-2023	70	ARYAN	780	CREDIT
									Total Cash:	₹.	
									Total Credit:	₹. 780	