

DHARAMPAL PREMCHAND LTD., GHAZIABAD, (U.P.)

C/o M.R. MARKETING PRIVATE LTD.,(C&F)
R-1/10, GROUND FLOOR, RAJ NAGAR GHAZIABAD, (U.P.) 201001

GHAZIABAD, Uttar Pradesh (09) - 201 001

Transport Service Receipt

Document Number	:	96-TP-2112-00002	Entry No.	:	8	Date	:	31/12/2021	Bill Amount	:	61,520.00
Transporter Name	:	JAIJWALAJI ROADWAYS (RECD) (A5065)							Deduction Amount	:	.00
Supplier Bill Number	:	813				Date	:	31/12/2021	GST on Bill Amount	:	.00
Bill Number	Rectified Bty No	POD Receipt	Tpt Type	Vehicle Type	Vehicle Number	Delivery Location	Freight Amount	Other Charges	----- Deduction Amount -----		Net Amount
								Status	Amount		
Grand Total:							50,220.00	9,895.00		.00	60,115.00

GST on Bill Amount	:	.00
Net Amount	:	1,23,040.00

Prepared By

Checked By

Authorized By

*** End of Report SALR2290 V1.0 ***

*** Printed By E21718 On 25/01/2022 03:53:14 pm ***

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Transporter Name	: JAIJWALAJI ROADWAYS (RECD) (A5065)					Deduction Amount	: .00
Supplier Bill Number	: 813			Date	: 31/12/2021	GST on Bill Amount	: .00

Bill Number	Rectified Bilty No	POD Receipt	Tpt Type	Vehicle Type	Vehicle Number	Delivery Location	Freight Amount	Other Charges	----- Deduction Amount -----	Net Amount
								Status	Amount	

Manual Flag: No

25069		Yes	Partial			HAPUR	120.00	80.00	No	.00	200.00
25070		Yes	Partial			MORADABAD	80.00	80.00	No	.00	160.00
25136		Yes	Partial			BAREILLY	700.00	125.00	No	.00	825.00
25170		Yes	Partial			BAREILLY	1,050.00	160.00	No	.00	1,210.00
25171		Yes	Partial			CHANDAUZI	150.00	80.00	No	.00	230.00
25322		Yes	Partial			BAREILLY	1,150.00	170.00	No	.00	1,320.00
25340		Yes	Partial			MORADABAD	1,480.00	240.00	No	.00	1,720.00
25398		Yes	Partial			MORADABAD	520.00	120.00	No	.00	640.00
25438		Yes	Partial			PILKHUWA	120.00	80.00	No	.00	200.00
25439		Yes	Partial			MORADABAD	240.00	85.00	No	.00	325.00
25522		Yes	Partial			BIJNOR	210.00	80.00	No	.00	290.00
25530		Yes	Partial			BIJNOR	2,660.00	245.00	No	.00	2,905.00
25559		Yes	Partial			FIROZABAD	240.00	80.00	No	.00	320.00
25618		Yes	Partial			BAREILLY	750.00	130.00	No	.00	880.00
25795		Yes	Partial			SIRSAGANJ	160.00	80.00	No	.00	240.00
25815		Yes	Partial			BAREILLY	1,150.00	170.00	No	.00	1,320.00
25917		Yes	Partial			HAPUR	40.00	80.00	No	.00	120.00
25918		Yes	Partial			MORADABAD	440.00	110.00	No	.00	550.00
25961		Yes	Partial			DHAMPUR	70.00	80.00	No	.00	150.00
25992		Yes	Partial			ETAH	300.00	80.00	No	.00	380.00
25993		Yes	Partial			BAREILLY	650.00	120.00	No	.00	770.00

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Transporter Name	: JAI JWALAJI ROADWAYS (RECD) (A5065)					Deduction Amount	:	.00
Supplier Bill Number	: 813			Date	: 31/12/2021	GST on Bill Amount	:	.00

Blty Number	Rectified Blty No	POD Receipt	Tpt Type	Vehicle Type	Vehicle Number	Delivery Location	Freight Amount	Other Charges	----- Deduction Amount ----- Status Amount	Net Amount
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Manual Flag: No

23543		Yes	Partial			MORADABAD	1,840.00	285.00	No .00	2,125.00
23544		Yes	Partial			BAREILLY	300.00	85.00	No .00	385.00
23663		Yes	Partial			HAPUR	80.00	80.00	No .00	160.00
23716		Yes	Partial			BAREILLY	250.00	80.00	No .00	330.00
23717		Yes	Partial			KASGANJ	250.00	80.00	No .00	330.00
23778		Yes	Partial			MORADABAD	120.00	80.00	No .00	200.00
23779		Yes	Partial			PILKHUWA	200.00	80.00	No .00	280.00
23780		Yes	Partial			FIROZABAD	120.00	80.00	No .00	200.00
23781		Yes	Partial			SHIKOHABAD	280.00	80.00	No .00	360.00
23835		Yes	Partial			BAREILLY	1,400.00	195.00	No .00	1,595.00
23850		Yes	Partial			BIJNOR	5,390.00	440.00	No .00	5,830.00
23852		Yes	Partial			SIRSAGANJ	240.00	80.00	No .00	320.00
23983		Yes	Partial			BIJNOR	2,450.00	230.00	No .00	2,680.00
23984		Yes	Partial			BAREILLY	700.00	125.00	No .00	825.00
24039		Yes	Partial			MORADABAD	600.00	130.00	No .00	730.00
24085		Yes	Partial			BAREILLY	950.00	150.00	No .00	1,100.00
24086		Yes	Partial			MAINPURI	560.00	95.00	No .00	655.00
24087		Yes	Partial			HAPUR	160.00	80.00	No .00	240.00
24137		Yes	Partial			MORADABAD	720.00	145.00	No .00	865.00
24141		Yes	Partial			ETAH	60.00	80.00	No .00	140.00
24142		Yes	Partial			BAREILLY	750.00	130.00	No .00	880.00