

MANTESH TRANSPORT

18/A, Shri Sainath Co-Operative Housing Society Ltd, Pereirawadi

Opp- Pipeline, Sakinaka, Mumbai – 400072

Mob: 9167974153 /9930006854

Bill No: 01/2024-25

Dated: 30.04.2024

To,

TRAVEL FOOD SERVICES PVT LTD.

Vehicle No	Date	Trip Details	Amount
EICHER MH04 HY 6322	02.04.2024	Bhiwandi Ware house to T1 Domestic Airport t	4500=00
EICHER MH04 HY 6322	03.04.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	06.04.2024	T1 to Bhiwandi warehouse to T1 Domestic Airport	5000=00
EICHER MH04 HY 6322	08.04.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	10.04.2024	T1 to Bhiwandi warehouse to T1 Domestic Airport	5000=00
EICHER MH04 HY 6322	13.04.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	15.04.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	17.04.2024	T1 to Bhiwandi warehouse to T1 Domestic Airport	5000=00
EICHER MH04 HY 6322	20.04.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	22.04.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	24.04.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	27.04.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
		Grand Total	55,500

Rupees: Fifty Five Thousand Five Hundred only.

For Mantesh Transport

M.M. Waliker

