

MANTESH TRANSPORT

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

Opp- Pipeline, Sakinaka, Mumbai – 400072

Mob: 9167974153 /9930006854

Bill No: 04/2024-25

Dated: 31.05.2024

To,

TRAVEL FOOD SERVICES PVT LTD.

Vehicle No	Date	Trip Details	Amount
EICHER MH04 HY 6322	01.05.2024	Bhiwandi Ware house to T1 Domestic Airport t	4500=00
EICHER MH04 HY 6322	04.05.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	06.05.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	08.05.2024	T1 to Bhiwandi warehouse to T1 Domestic Airport	5000=00
EICHER MH04 HY 6322	11.05.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	13.05.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	15.05.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	18.05.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	20.05.2024	T1 to Bhiwandi warehouse to T1 Domestic Airport	5000=00
EICHER MH04 HY 6322	22.05.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	25.05.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	27.05.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	29.05.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
		Grand Total	59,500

Rupees: Fifty Nine Thousand Five Hundred only.

For Mantesh Transport

M. M. Walikes

