

MANTESH TRANSPORT
18/A, Shri Sainath Co-Operative Housing Society Ltd, Pereirawadi
Opp- Pipeline, Sakinaka, Mumbai – 400072
Mob: 9167974153 /9930006854

Bill No: 07/2024-25

Dated: 31.07.2024

To,

TRAVEL FOOD SERVICES PVT LTD.

Vehicle No	Date	Trip Details	Amount
EICHER MH04 HY 6322	01.07.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	03.07.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	06.06.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	08.06.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	10.07.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	15.07.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	17.07.2024	Bhiwandi Ware house to J B Nagar to T1 Domestic Airport	5000=00
EICHER MH04 HY 6322	20.07.2024	Bhiwandi Ware house to J B Nagar to T1 Domestic Airport	5000=00
EICHER MH04 HY 6322	22.07.2024	Bhiwandi Ware house to J B Nagar to T1 Domestic Airport	5000=00
EICHER MH04 HY 6322	27.07.2024	J B Nagar to Bhiwandi Ware House to T1 Domestic Airport	5000=00
EICHER MH04 HY 6322	29.07.2024	Bhiwandi Ware house to J B Nagar	4500=00
		Grand Total	51,500=00

Rupees: Fifty One Thousand Five Hundred only.

For Mantesh Transport

M.M. Wajkar

