

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

Bill No: 23029

Dated: 31.03.2024

To,

TRAVEL FOOD SERVICES PVT LTD.

Vehicle No	Date	Trip Details	Amount
EICHER MH04 HY 6322	01.03.2024	T1 to Bhiwandi warehouse to T1 Domestic Airport	5000=00
EICHER MH04 HY 6322	04.03.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	06.03.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	09.03.2024	T1 to Bhiwandi warehouse to T1 Domestic Airport	5000=00
EICHER MH04 HY 6322	11.03.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	13.03.2024	T1 to Bhiwandi warehouse to T1 Domestic Airport	5000=00
EICHER MH04 HY 6322	16.03.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	18.03.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	20.03.2024	T1 to Bhiwandi warehouse to T1 Domestic Airport	5000=00
EICHER MH04 HY 6322	23.03.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	26.03.2024	Bhiwandi Ware house to T1 Domestic Airport	4500=00
EICHER MH04 HY 6322	29.03.2024	T1 to Bhiwandi warehouse to T1 Domestic Airport	5000=00
		Grand Total	56,500=00

Rupees: Fifty Six Thousand Five Hundred only.

For Mantesh Transport

M.M. Walikar.

