

Transport Details Dated 27-07-2026 (SHEET NO - 72)

Bill No	Date	Party	Transport	PCS	Weight	Bilty No	Bilty Amt	Cash Exp	Riksha	Others
037	20-05-2026	DINESH ENTERPRISES	SHARMA TRANSPORT	9	270	3199 MISSING	1,400.00	0.00	0.00	HARIOM
22	11-05-2026	HRIDHAAN INTERNATIONAL	SHARMA TRANSPORT	0	5700	MISSING	1,320.00	0.00	0.00	HARIOM
580	09-07-2026	VASHU ENTERPRISE	FALCON HATHRAS	4	100	9064	300.00	50.00	0.00	MB
171	13-07-2026	SWASTIKA PACKERS	FALCON HATHRAS	4	50	9084	200.00	50.00	50.00	MB
79	07-07-2026	ART-GRAFICO	FALCON HATHRAS	6	180	9055	600.00	70.00	60.00	MB
83	09-07-2026	ART-GRAFICO	FALCON HATHRAS	4	120	9068	550.00	50.00	0.00	MB
385	11-07-2026	SIRAJ TUFTING MACINES	FALCON HATHRAS	1	10	9094	130.00	20.00	0.00	MB
975	10-07-2026	SK TEXTILE TRADERS	FALCON HATHRAS	1	10	9074	0.00	20.00	0.00	MB
469	24-07-2026	SHIVTEX INDIA	FALCON MATHURA	1	16.1	9086	130.00	0.00	0.00	HARIOM
488	24-07-2026	SHIVTEX INDIA	FALCON PANIPAT	2	51.86	10317	160.00	0.00	0.00	DIRECT
606	23-07-2026	VASHU ENTERPRISE	FALCON HATHRAS	20	500	9089	1,500.00	10.00	450.00	MB
688	23-07-2026	VASHU ENTERPRISE	FALCON PANIPAT	6	150	10381	450.00	0.00	0.00	0
26	18-07-2026	KRISHNA CARPET INDUSTRIES	BAMARAS BOMBAY ROAD LINES	10	250	2204	3,500.00	0.00	0.00	HARIOM
206	18-07-2026	KHUSHBOO PROCESSORS	FALCON PANIPAT	3	91.5	10306	270.00	0.00	0.00	DIRECT
411	18-07-2026	LS PROCESSORS	FALCON AGRA	1	23	SLIP 4508	100.00	0.00	0.00	HARIOM
58	18-07-2026	BALA JEE PROCESSORS	FALCON PANIPAT	2	23	10303	200.00	0.00	50.00	DIRECT
184	18-07-2026	J K IMPEX	FALCON HATHRAS	1	2	9069	100.00	20.00	0.00	MB
196	18-07-2026	KHUSHBOO PROCESSORS	FALCON HATHRAS	7	220	9071	660.00	80.00	240.00	MB
56	18-07-2026	BALA JEE PROCESSORS	FALCON HATHRAS	4	100	9085	300.00	50.00	60.00	MB

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52	18-07-2026	BALA JEE PROCESSORS	FALCON PANIPAT	46	1403	9047	4,910.00	0.00	150.00	DIRECT
CH 631	18-07-2026	RKD FURNISHING	FALCON HATHRAS	8	396	9081	990.00	10.00	190.00	MB
606	15-07-2026	MAHAVIR GENERAL STORE	FALCON PANIPAT	1	5	10315	100.00	0.00	0.00	DIRECT
349	21-07-2026	KHANDELWAL ORGOSOL PVT LTD	RAJASTHAN TRANSPORT	1	200	9262	270.00	0.00	350.00	HARIOM
449	22-07-2026	GAURAV HANDLOOM	FALCON PANIPAT	1	10	10363	100.00	20.00	0.00	DIRECT
DEBIT 12	18-07-2026	VASHU ENTERPRISES	SELF	14	420	0	0.00	1,000.00	700.00	RISHI
DEBIT 13	18-07-2026	VASHU ENTERPRISES	SELF	23	690	0	0.00	1,620.00	0.00	RISHI
CH 476	18-07-2026	AM MATCHING CENTER	SELF	5	161.2	0	0.00	380.00	0.00	RISHI
TOTAL				185	11152.66		18,240.00	3,450.00	2,300.00	
GRAND TOTAL										23,990.00