

Transport Details (05-2026)

Bill No	Date	Party	Transport	PCS	Weight	Bilty No	Bilty Amt	Cash Exp	Riksha	Others
309	21-04-2026	SUNHERI MARKETING PVT. LTD.	FALCON	64	2057.59	1706	5,150.00	0.00	0.00	DIRECT
9 (inv)	27-04-2026	CARPET CITI PRIVATE LIMITED	TARUN TRANSPORT	21	315	589	5,000.00	0.00	0.00	TARUN TRANSPORT
151	28-04-2026	MAHAVIR GENERAL STOR	FALCON	1	0	1764	100.00	20.00	0.00	MB
59	25-04-2026	KHUSHBOO PROCESSORS	FALCON	28	867	1748	2,600.00	10.00	420.00	MB
27	28-04-2026	KAMLA OVERSEAS	FALCON	1	4	1760	100.00	20.00	0.00	MB
62	27-04-2026	KHUSHBOO PROCESSORS	FALCON	25	758.8	1756	2,280.00	10.00	390.00	MB
154	27-04-2026	VASHU ENTERPRISE	FALCON	1	30.1	1759	300.00	50.00	1,500.00	HARIOM
18	22-04-2026	NAINA HANDLOOM	FALCON	1	3	1717	100.00	20.00	0.00	MB
1	24-04-2026	ALOK TEXTILES	FALCON	5	210.35	1742	600.00	10.00	75.00	MB
73	21-04-2026	PRAKASH IMPEX	FALCON	1	3.5	1702	100.00	0.00	0.00	DIRECT
67	29-04-2026	KHUSHBOO PROCESSORS	FALCON	16	500	1772	1,500.00	170.00	255.00	MB
1156	30-04-2026	BALASUNDRI POLYTEX	FALCON	1	7.2	1776	100.00	20.00	0.00	MB
312	04-05-2026	SK TEXTILE TRADERS	FALCON	1	0	2907	100.00	0.00	100.00	DIRECT
186	03-05-2026	SHIVAM HANDLOOM PANI	FALCON	29	820.8	2901	2,050.00	0.00	0.00	DIRECT
765	04-05-2026	RKD FURNISHING	FALCON	6	150	2908	410.00	0.00	0.00	DIRECT
464	02-05-2026	SUNHERI MARKETING PVT. LTD.	FALCON PANIPAT	32	1047	1793	2,618.00	0.00	0.00	DIRECT
38	02-05-2026	FABCORD INTERNATIONAL	ACER GREEN CARRIERS	51	2404.56	40542714	15,902.00	520.00	2,975.00	ACER GREEN
39	04-05-2026	FABCORD INTERNATIONAL	ACER GREEN CARRIERS	68	3179.6	40542828	21,032.00	690.00	0.00	ACER GREEN
96	01-05-2026	SIRAJ TUFTING MACINES	FALCON PANIPAT	1	0	1786	100.00	0.00	0.00	DIRECT

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71	02-05-2026	KHUSHBOO PROCESSORS	FALCON PANIPAT	27	800	1791	2,400.00	0.00	100.00	DIRECT
75	05-05-2026	KHUSHBOO PROCESSORS	FALCON PANIPAT	29	800	2915	2,400.00	0.00	0.00	DIRECT
790	05-05-2026	RKD FURNISHING	FALCON PANIPAT	3	105	2923	290.00	0.00	0.00	DIRECT
5	06-05-2026	BALA JEE PROCESSORS	FALCON PANIPAT	21	606	2934	1,820.00	0.00	0.00	DIRECT
218	08-05-2026	SHIVAM HANDLOOM PANI	FALCON HATHRAS	18	515.5	2953	1,290.00	190.00	300.00	MB
821	06-05-2026	RKD FURNISHING	FALCON HATHRAS	7	208	2935	570.00	10.00	0.00	MB
80	07-05-2026	KHUSHBOO PROCESSORS	FALCON HATHRAS	19	526.3	2940	1,580.00	10.00	0.00	MB
25	08-05-2026	SHUBH LUXMI DYERS	FALCON HATHRAS	1	5	2951	100.00	20.00	0.00	MB
00	08-05-2026	ANUJ TRADING CO.	FALCON HATHRAS	1	0	11662 SLIP	0.00	20.00	390.00	MB
CH 1149	13-05-2026	RAMESH DYE HOUSE	TARUN TRANSPORT	15	519	592	3,750.00	0.00	0.00	TARUN TRANSPORT
CH 1150	13-05-2026	BALA JI HANDLOOM	TARUN TRANSPORT	94	1261	593	3,750.00	0.00	0.00	TARUN TRANSPORT
CH 451	13-05-2026	LOTUS INDIA	TARUN TRANSPORT	48	545	594	3,750.00	0.00	0.00	TARUN TRANSPORT
07	13-05-2026	VASHU ENTERPRISES	TARUN TRANSPORT	25	762	595	3,750.00	0.00	0.00	TARUN TRANSPORT
422	13-05-2026	SK TEXTILE TRADERS	FALCON HATHRAS	1	0	4302	0.00	20.00	0.00	MB
560	09-05-2026	SUNHERI MARKETING PVT. LTD.	FALCON HATHRAS	2	66.43	2959	200.00	30.00	0.00	MB
598	12-05-2026	SUNHERI MARKETING PVT. LTD.	FALCON PANIPAT	124	4122.8	2987	12,370.00	0.00	100.00	DIRECT
CH 282	13-05-2026	RKD FURNISHING	FALCON HATHRAS	10	500	4304	1,250.00	10.00	220.00	MB
161	18-05-2026	PRAKASH IMPEX	FALCON PANIPAT	2	244.5	4347	700.00	0.00	0.00	DIRECT
169	18-05-2026	SIRAJ TUFTING MACINES	FALCON PANIPAT	1	0	4348	100.00	0.00	0.00	DIRECT

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33	15-05-2026	SHREE NARAYAN TRADIN	FALCON HATHRAS	1	9.5	4313	100.00	20.00	0.00	MB
269	15-05-2026	BALA JI HANDLOOM	FALCON HATHRAS	1	3.26	4323	100.00	20.00	0.00	MB
175	15-05-2026	SHIVTEX INDIA	FALCON HATHRAS	1	22.95	4317	100.00	20.00	30.00	MB
12	18-05-2026	BALA JEE PROCESSORS	FALCON PANIPAT	8	228.9	4336	690.00	0.00	100.00	DIRECT
96	16-05-2026	KHUSHBOO PROCESSORS	FALCON HATHRAS	18	489	4328	1,470.00	190.00	300.00	
175	18-05-2026	LS PROCESSORS	FALCON PANIPAT	17	496.9	4343	1,500.00	0.00	0.00	DIRECT
105	02-05-2026	PRAKASH IMPEX	FALCON PANIPAT	21	653	1798	2,000.00	0.00	100.00	DIRECT
112	05-05-2026	PRAKASH IMPEX	FALCON PANIPAT	22	1009	2912	7,200.00	0.00	100.00	DIRECT
119	06-05-2026	PRAKASH IMPEX	FALCON PANIPAT	33	1238	2933	8,800.00	0.00	100.00	DIRECT
000	15-05-2026	SHIVAM TEX INDIA	FALCON HATHRAS	0	16.25	4318	0.00	20.00	0.00	MB
111	23-05-2026	KHUSHBOO PROCESSORS	FALCON HATHRAS	3	80	4391	240.00	40.00	0.00	MB
28	23-05-2026	SHUBH LUXMI DYERS	FALCON HATHRAS	1	5	4385	100.00	20.00	0.00	MB
192	23-05-2026	LS PROCESSORS	FALCON HATHRAS	16	494.4	4390	1,480.00	10.00	315.00	MB
104	20-05-2026	KHUSHBOO PROCESSORS	FALCON HATHRAS	16	440	4360	1,320.00	170.00	240.00	MB
286	18-05-2026	SHIVAM TEX INDIA	FALCON PANIPAT	24	1163	4337	2,910.00	0.00	100.00	DIRECT
289	20-05-2026	SHIVAM HANDLOOM PANI	FALCON HATHRAS	30	827.5	4365	2,070.00	10.00	450.00	MB
58	22-05-2026	FABCORD INTERNATIONAL	ACER GREEN CARRIERS	17	923.98	40546290	6,275.00	0.00	510.00	ACER GREEN
TOTAL				1030	32045.67		136,567.00	2,370.00	9,170.00	
GRAND TOTAL										148,107.00