

Transport Details (07-2026)

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
74	02-07-2026	ART-GRAFICO	FALCON AGRA	6	300	9011	0.00	900.00	1,600.00	HARIOM
71	01-07-2026	ART-GRAFICO	FALCON HATHRAS	6	300	9004	600.00	10.00	140.00	MB
70	30-06-2026	ART-GRAFICO	FALCON HATHRAS	2	100	6992	200.00	30.00	40.00	MB
111	29-06-2026	FABCORD INTERNATIONAL	ACER GREEN CARRIES	20	1132.32	40553222	8,442.00	0.00	600.00	ACER GREEN
110	27-06-2026	FABCORD INTERNATIONAL	ACER GREEN CARRIERS	17	899.14	40553432	6,735.00	0.00	510.00	ACER GREEN
145	01-07-2026	AARTI SPUNTEX	FALCON HATHRAS	8	403	6993	1,010.00	10.00	185.00	MB
542	03-07-2026	VASHU ENTERPRISE	SANGAM FREIGHT CARRIER	30	900	203	1,400.00	0.00	0.00	SANGAM FREIGHT
477	03-07-2026	S.A.M. TRADING CO.	SANGAM FREIGHT CARRIER	280	7000	203	10,700.00	0.00	0.00	SANGAM FREIGHT
1365	03-07-2026	SATYAM YARN	SANGAM FREIGHT CARRIER	50	2500	203	3,900.00	0.00	100.00	SANGAM FREIGHT
232	04-07-2026	SHIVAM PROCESSORS	FALCON HATHRAS	6	85	9027	600.00	70.00	90.00	MB
78	07-07-2026	ART GARFICO	FALCON PANIPAT	1	50	9045	100.00	0.00	0.00	DIRECT
260	07-07-2026	SURYA ENTERPRISES	FALCON PANIPAT	2	50	9044	150.00	0.00	0.00	DIRECT
190	06-07-2026	KHUSHBOO PROCESSORS	FALCON PANIPAT	8	119	9038	660.00	0.00	100.00	DIRECT
543	07-07-2026	SHRI SAI FABRICS	FALCON PANIPAT	1	44	9043	200.00	0.00	0.00	DIRECT
844	06-07-2026	ASHOK DYESTUFF PVT LTD	FALCON PANIPAT	2	100	9039	300.00	0.00	0.00	DIRECT
326	06-07-2026	PRAKASH IMPEX	FALCON PANIPAT	10	378	9037	3,500.00	0.00	0.00	DIRECT
00	18-07-2026	ANUJ TRADING CO.	FALCON HATHRAS	1	1	SLIP 11946	100.00	20.00	0.00	MB

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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
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

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57	18-07-2026	BALA JEE PROCESSORS	FALCON HATHRAS	1	14.5	9079	100.00	20.00	15.00	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
90	22-07-2026	HR TEX FAB	FALCON HATHRAS	1	112	10368	100.00	20.00	170.00	MB
457	24-07-2026	GAURAV HANDLOOM	FALCON HATHRAS	1	32	10387	100.00	20.00	190.00	MB
3699	24-07-2026	NEELGIRI ENTERPRISES	FALCON HATHRAS	1	205	10396	610.00	50.00	0.00	MB
690	19-07-2026	BALA JI HANDLOOM	FALCON HATHRAS	3	109.6	10344	330.00	40.00	50.00	MB
74	24-07-2026	BALA JEE PROCESSORS	FALCON HATHRAS	1	6	10388	100.00	20.00	0.00	MB
75	24-07-2026	BALA JEE PROCESSORS	FALCON HATHRAS	4	100	10201	400.00	50.00	0.00	MB
128	22-07-2026	AM MATCHING CENTER	FALCON HATHRAS	1	28	10362	100.00	20.00	0.00	MB
CH 293	16-07-2026	TJC HOME TEXTILES	TARUB TRANSPORT	21	160	0	0.00	4,500.00	0.00	TARUN TRANSPORT
TOTAL				669	26281.22		58,677.00	9,230.00	6,090.00	
GRAND TOTAL										73,997.00