

DUTY SLIP

Customer: CASH-VIRGIN CAR RENTAL
 Passenger: Ian Mombro (VVIP guest)+5 Passanger
 Date: 13-09-2024
 Reporting Time: 10:00
 Reporting Address: InterContinental Marine Drive-Mumbai, an IHG Hotel
 Drop Address: Full Day Local Use

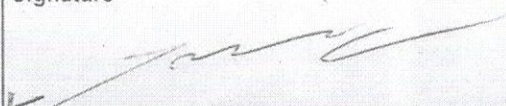
Booking Id: #22846681-5
 Duty Type: 8H 80KMs (Mumbai)
 Vehicle Group: NEW FORTUNER
 Vehicle: MH 02 ER 8289
 Driver: Laxmi Prasad (9819390203)
 Remarks: The car will be used for InterContinental Marine Drive pickup and drop off. Drop by 11:15 - Starbucks, Nirmal Building Barrister Rajni Patel Marg, Road, near Backbay Reclamation, Nariman Point, Mumbai, Maharashtra 400021 and then to Express Towers, 23rd Floor, Nariman Point, Mumbai - 400 021, India

Contact Number - Contact me at 9819195682.

| Reporting Date | G.Time | Start | | End | | Total | | Extra | | Signature |
|----------------|--------|------------|------|------------|-------|------------|------|------------|------|-----------|
| | | Kilometers | Time | Kilometers | Time | Kilometers | Time | Kilometers | Time | |
| 13/09/2024 | 09:00 | 178006 | | 178078 | 21:00 | 72 | 12 | - | 04 | |
| | | | | | Pr | | | | | |

| Item | Amount |
|--------------------|--------|
| Toll & Parking (T) | |
| Toll & Parking | |
| FASTAG (T) | |
| FASTAG | |

Feedback: Very Poor / Poor / Good / Very Good / Excellent

| | |
|---------|--------------------------------------------------------------------------------------|
| Remarks | Signature |
| |  |

Instructions for next day use:

Route: Garage — Marine Drive — Wooli Naka —

Airport — Garage

| | | | | | | |
|------------|------------|------------|---------------------|------------|-------------|-----|
| 3749757048 | 13-09-2024 | 13-09-2024 | RajivGandhiSealLink | MH02ER8289 | '1300220016 | 100 |
| 3751774316 | 13-09-2024 | 13-09-2024 | RajivGandhiSealLink | MH02ER8289 | '1300220016 | 50 |

Virgin Car Rental

Branch Office-HWG 9,1/1,Sarkari Bawadi,Dr.Peter Dais Raod,Opp Sai Ashish Building ,Near Alron Cater,Mount Mary ,Bandra West-Mumbai-400050 | Email: virgincarrental12@gmail.com | Phone: 9819195682/9820625682

TRAVEL FOOD SERVICES PRIVATE LIMITED

1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018

State of supply: 27-Maharashtra

PAN: AADCB2762L

GSTIN: 27AADCB2762L1ZI

Invoice Number: VI2425-001883

Invoice Date: 16-09-2024

| SR. | DESCRIPTION | RATE | QTY | AMOUNT |
|-----|-----------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| | #98772629 Booked by: Rochelle Alphonso Date: 13-09-2024 | | | |
| 1 | Vehicle Group: TOYOTA FORTUNER MH02ER8289 Duty Type: 8H 80KMs (Mumbai) Passengers: Ian Momburu+ 5 | 9,000.00 | 1 | 9,000.00 |
| | Extra Hours | 900.00 | 04:00 hr | 3,600.00 |
| | Toll & Parking (T) | | | 150.00 |
| | | | Sub Total | 12,750.00 |
| | In words: Twelve Thousand Seven Hundred And Fifty Rupees Only | | TOTAL | 12,750.00 |

Taxes: CGST 2.5% - 2.5%: 318.75 | SGST 2.5% - 2.5%: 318.75

GST TO Be Paid Directly By Recipient Under RCM

GSTIN: 27AJWPK8241L1ZE | SAC/HSN/Accounting code: 996601 | PAN: AJWPK8241L

Bank Details

Account No.: 003805008406

Bank: ICICI Bank (MUMBAI - BANDRA Branch) | IFSC: ICIC0000038

Please issue cheques in name of "VIRGIN CAR RENTAL".

For Virgin Car Rental


Authorized signatory