



SINCE 1992

VIRGIN CAR RENTAL

Regd. Office :

B-33, Primus Residences,
Vakola Pipe Line Road, Grand Hyatt,
Santacruz (East), Mumbai - 400055.
Mob. : 98191 95682, 98206 25770
99672 11459, 98206 25682
Email : virgincarrental12@gmail.com
mani5552007@yahoo.co.in

Branch Office :

HWG 9, 1/1, Sarkari Bawadi,
Dr. Peter Dias Road,
Opp. Sai Ashish Building,
(Near Alron), Mount Mary,
Bandra (West),
Mumbai - 400050.

Report to : Mr. Verity Lawson.

Bill to : Travel food services

At : _____

Booked by : Mrs. Jay Silveria

BA. 135 T2

Type of Car: INNOVA Crysta.

Car No.: 0168 Driver: Selvaraj

Tel. _____

D.S. No.: _____

Date	KILOMETERS		TIME		TOTAL		EXTRA		Customer's Sign.
	Opening	Closing	Opening	Closing	Kms.	Hrs.	Kms.	Hrs.	
08/09/24	35006	35072	0630	10:00	66	3.5	26		

TIMINGS & DISTANCE CALCULATED FROM GARAGE TO GARAGE **GOODS LEFT IN THE CAR AT OWNER'S RISK**

Garage to Airport to Hotel to Garage

Releasing Place	Kms.	Hrs					
3736778140	08-09-2024	08-09-2024	RajivGandhiSeaLink	MH02FG0168	'1160455661	100	100
3736857950	08-09-2024	08-09-2024	RajivGandhiSeaLink	MH02FG0168	'1160455661	50	50

CHHATRAPATI SHIVAJI
MAHARAJ INT'L AIRPORT
IND. 400099 MUMBAI
08/09/24 08:30
ED 85
Cashier 116
Receipt 62910

Short-term parking tkt
16,7E - No. 095715
08/09/24 07:23
08/09/24 08:30
Period 0d1h8'
MH02FG0168
(GST)
Rs. 0.00
Gross total
Rs. 0.00
Account treatment
UPI MG 7
100 Per cent
Cash
Rs. 0.00

ALL amounts in INR.
Incl. of GST AAHL
GST No. 27AASCA6037C1ZN
CHHATRAPATI SHIVAJI
ED 85
08/09/24 08:30
Manual validation
No. 0007

Short-term parking
08/09/24 07:23
08/09/24 08:30
Validation
Amount
Rs. 500.00
Rs. -500.00
Rs. 0.00
ALL amounts in INR.
Explanation

Signature

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: 27AADCB2762L1Z1

Invoice Number: VI2425-001864

Invoice Date: 13-09-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
	#26799355 Booked by: Rochelle Alphonso Date: 08-09-2024			
1	Vehicle Group: INNOVA CRYSTA MH 02 FG 0168 Duty Type: 4H 40KMs (Mumbai) Passengers: Verity Lawson	2,200.00	1	2,200.00
	Extra Km			
	Toll & Parking (T)	25.00	26 Km	650.00
				650.00
			Sub Total	3,500.00
	In words: Three Thousand Five Hundred Rupees Only		TOTAL	3,500.00

Taxes: CGST 2.5% - 2.5%: 87.50 | SGST 2.5% - 2.5%: 87.50

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