



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 Bawad
Dr. Peter Dias Road,
Opp. Sai Ashish Building,
(Near Alron), Mount Mary,
Bandra (West),
Mumbai - 400050.

Report to : Travel Food Services - Jay
At : Inte Continental Hotel, Marine Drive
Verity Lawson
Tel. _____

Bill to : Travel food service
Booked by : Mrs. Jay Silveira
Type of Car : cruxta
Car No.: MH02PX2538 Driver: Ramlesh
D.S. No.: _____

Date	KILOMETERS		TIME		TOTAL		EXTRA		Customer's Sign.
	Opening	Closing	Opening	Closing	Kms.	Hrs.	Kms.	Hrs.	
11/9/24	51051	51132	8:30Am	11:15Pm	81	14.65	1	6.65	Jay
<p><i>Charge to Hotel to TFS office to sealink return beacuse</i> <i>Garage to Hotel to TFS office to sealink return beacuse</i> TIMINGS & DISTANCE CALCULATED FROM GARAGE TO GARAGE GOODS LEFT IN THE CAR AT OWNER'S RISK</p>									

3744684035	11-09-2024	11-09-2024	RajivGandhiSeaLink	MH02FX2538	'1280271506				100
3746542194	11-09-2024	11-09-2024	RajivGandhiSeaLink	MH02FX2538	'1280271506			100	50
3746643646	11-09-2024	11-09-2024	RajivGandhiSeaLink	MH02FX2538	'1280271506			100	50
3746742189	11-09-2024	11-09-2024	RajivGandhiSeaLink	MH02FX2538	'1280271506			100	50
								50	300



Thank you for visiting!

Atria Mall
Dr Annie Besant Rd, Worli, Mumbai-18

Vehicle Number:
MH02FX2538

Check-Out Date: 11/09/2024
Check-Out Time: 19:31
Duration: 9 hours 32 min

Payment Method: fastag
Amount Paid: 300

(incl GST)
GST Number: 27AAFCA7843K1ZB

If there's a spot, it's yours
ParkIt

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: VI2425-001868

Invoice Date: 13-09-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
	#15990556 Booked by: Rochelle Alphonso Date: 11-09-2024			
1	Vehicle Group: INNOVA CRYSTA MH 02 FX 2538 Duty Type: 8H 80KMs (Mumbai) Passengers: Verity Lawson	3,200.00	1	3,200.00
	Extra Km	25.00	1 Km	25.00
	Extra Hours	250.00	06:45 hr	1,687.50
	Toll & Parking (T)			600.00
			Sub Total	5,512.50
			Round Off	0.50
	In words: Five Thousand Five Hundred And Thirteen Rupees Only		TOTAL	5,513.00

Taxes: CGST 2.5% - 2.5%: 137.81 | SGST 2.5% - 2.5%: 137.81

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