

DUTY SLIP

Customer: CASH-VIRGIN CAR RENTAL
 Passenger: Ian Mombro (VVIP guest)+5 Passanger
 Date: 12-09-2024
 Reporting Time: 09:30
 Reporting Address: InterContinental Marine Drive-Mumbai, an IHG Hotel
 Drop Address: Full Day Local Use


Booking Id: #22846681-4
 Duty Type: 8H 80KMs (Mumbai)
 Vehicle Group: NEW FORTUNER
 Vehicle: MH 02 ER 8829
 Driver: Baleshwar Kumar Singh (9769849609)
 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	
12/09/2024	08:30	142170		142333	01:30	163	17	83	09	
					am					

13/09

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 - Hotel IHG - TFC office worli -

Airport - TFC office - oberoi hotel - TFC office worli - Hotel IHG - Taj President - Cuffpad - Hotel IHG - Andheri - Garage

3747381071	12-09-2024	12-09-2024	RajivGandhiSeaLink	MH02ER8829	'1150842010	100
3747872137	12-09-2024	12-09-2024	RajivGandhiSeaLink	MH02ER8829	'1150842010	50
3748228908	12-09-2024	12-09-2024	RajivGandhiSeaLink	MH02ER8829	'1150842010	100

BILL /OUTPASS
M.C.G.M PAY AND PARKING
LOCATION: CUFFPARED
CSS CON ENTERPRISES
RECEIPT NO8709WI54318609
VEHICLE TYPE: FOUR WHEELER
TOTAL RS:200
V. NO 8829
IN DT 12/09/24
IN TM: 18:23
OUT TIME: 23:28
PARK AT OWNERS RISK
THANK YOU VISIT AGAIN

M.C.G.M
PAY AND PARKING
LOCATION WORLI
RECEIPT.4765PW65098765
VEHICLE: FOUR WHEELER
AMOUNT RS 120
VEH:8829
IN DT 12/09/24

IN TM: 10:23
OUT TM: 12:00
PARKING AT OWNERS RISK
THANK YOU VISIT AGAIN

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: VI2425-001880

Invoice Date: 16-09-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#98772629 Booked by: Rochelle Alphonso From 12-09-2024 to 13-09-2024 Vehicle Group: TOYOTA FORTUNER MH02ER8829 Duty Type: 8H 80KMs (Mumbai) Passengers: Ian Momburu + 5	9,000.00	1	9,000.00
	Extra Km	90.00	83 Km	7,470.00
	Extra Hours	900.00	09:00 hr	8,100.00
	Toll & Parking (T)			570.00
			Sub Total	25,140.00
	In words: Twenty Five Thousand One Hundred And Forty Rupees Only		TOTAL	25,140.00

Taxes: CGST 2.5% - 2.5%: 628.50 | SGST 2.5% - 2.5%: 628.50

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