



"Jai Jhulelal" Narendra : 7874657750

# NARENDRA TRAVELS



110-B, Saibaba Mandir Road, Sardarnagar, Ahmedabd-382475.

No. : **134**

Date: 18/6/24

PARTY NAME : Travel Food Service Pvt Ltd

Details : A'bad Airport to (ACH) to Return Airport drop

Vehicle No. : GJ-01 0763 Journey Date :

Starting Date : 18/6/24 Closing Date : 18/6/24

Starting Time : 07:30 A.M Closing Time : 02:15 AM

Starting KMS : Closing KMS :

Per Kms. \_\_\_\_\_ Total Kms. \_\_\_\_\_ Rs. 3800/-

Per Hrs. \_\_\_\_\_ Total Hrs. \_\_\_\_\_ Rs. \_\_\_\_\_

Extra Kms. \_\_\_\_\_ Extra Hrs. \_\_\_\_\_ Rs. \_\_\_\_\_

Bridge Tax / Toll Tax / Road Tax Rs. \_\_\_\_\_

Night Holt \_\_\_\_\_ Rs. \_\_\_\_\_

Customer Sign. \_\_\_\_\_

Total Rs. 3800/-

For, NARENDRA TRAVELS

*Narendra*

NOTE : (1) Taxes for out state except Gujarat & Bridge Tax, Toll Tax, Road Tax will be charged Extra. Both Side.

(2) Per Day 300 Kms. Avg.

**CUSTOMER SATISFACTION IS OUR GOAL.**

ok 13:38 ✓

"Jai Jhulela" Narendra 7874607750  
**NARENDRA TRAVELS**  
 110-B, Sabra Mandir Road, Sardarnagar, Ahmedabad-382475

No. 134 Date: 18/6/24  
 PARTY NAME: Hotel Food Service DVA 14  
 Details: Ahmedabad to (A/C) to  
 Return Ahmedabad  
 Vehicle No: GJ01 273 Journey Date:  
 Starting Date: 18/6/24 Closing Date: 18/6/24  
 Starting Time: 07:20 AM Closing Time: 02:15 PM  
 Starting KMS: Closing KMS:  
 Per Kms. Total Kms. Rs. 3800/-  
 Per Hrs. Total Hrs. Rs. 5  
 Extra Kms. Extra Hrs. Rs. 5  
 Bridge Tax / Toll Tax / Road Tax Rs.  
 Night Halt Rs.  
 Customer Sign. Total Rs. 3800/-  
 For NARENDRA TRAVELS Narendra

NOTE: (1) Taxes for our state except Gujarat & Bridge Tax, Toll Tax, Road Tax will be charged Extra. Both Side.  
 (2) Per Day 300 Kms. Avg.  
**CUSTOMER SATISFACTION IS OUR GOAL.**

Hi Varun, need your approval for the cab service used in Ahmedabad.

14:36 ✓

Ok 14:41

## Invoices TFS

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**From:** Joy Silveira  
**Sent:** 26 June 2024 10:34  
**To:** Invoices TFS  
**Cc:** Anil Nayak; Parag Pandey  
**Subject:** RE: Payment request - Narendra Travel- May  
**Attachments:** WhatsApp Image 2024-06-20 at 11.06.07.jpeg; Doc1.pdf

Dear Team,

Request you to kindly make the payment of 3800/- to Narendra Travels. Attached is the invoice and approval from Varun.

Once payment is done, please share the UTR details.

Thanks and Regards

Joy Silveira  
Manager – Director’s Office  
Mobile: 91525 54342  
**K Hospitality Corp**

