



Makwana's Engineering & Technical Services

Ground Floor, Matruchhaya, Gulmohor Lane,
Near IDEMI, Chunabhatti (E), Mum – 22,
Tel : 091 – 022 – 2405 6678 / 091 - 93244 95439 ,
Email : lalitr@rediffmail.com / lalitr@gmail.com

<u>Expenses Details</u>				
Date :	23.03.2024			
No.	1123-05			
To :	Travel Food Services Chennai Pvt. Ltd. First Floor, Link Building, Old KDP Terminal, Chennai Airport, Thirusulam, Chennai - 600027 GST NO. 33AAECT8192M1ZS		Agreement Date : 8th June 2023	
Kind Attn:	Mr. Pirooz Balsara (DGM-Revenue Assurance)			
Sr. No.	Particular	Charges	Nos.	Amount (Rs.)
1	Flight to Mumbai	12364.00	1	12364.00
2	Airport to Home (Multiple Stop, Auto)	795.00	1	795.00
Total Rs. Thirteen Thousand One Hundred Fifty Nine Only				13159.00
PAN Number : AHVPM5527A				
For, Makwana's Engg. & Tech. Services				



Cleartrip eReceipt No. P/MH/18969847

Dated 18 Oct, 2023

Trip ID 231018616824

Booked by . (lalitm@gmail.com)

Description	Amount (INR)
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Flight booking

Pax Details

Lalit Makwana

Sudarshan Chavan

Ticket No.

AWCJUV

AWCJUV

IndiGo 5052 from Chennai (MAA) to Mumbai (BOM) #Saver

Pax Details	PNR
Mr .Lalit Makwana	AWCJUV
Base Fare:	4,444.00
Service Fee:	0.00
Airline fuel charge	550.00
Processing fee	498.00
Passenger Service Fee	0.00
GST (Airline)	255.00
CUTE Fee	50.00
Other Airline Charges	634.00
Discount:	0.00
Cashback:	-249.00
Total for Pax:	6,182.00
Total for Segment:	6,182.00

Pax Details	PNR
Mr .Sudarshan Chavan	AWCJUV
Base Fare:	4,444.00
Service Fee:	0.00
Airline fuel charge	550.00
Processing fee	498.00
Passenger Service Fee	0.00
GST (Airline)	255.00

CUTE Fee	50.00
Other Airline Charges	634.00
Discount:	0.00
Cashback:	-249.00
Total for Pax:	6,182.00
Total for Segment:	12,364.00
Net amount charged (rounded)	12,364

Payment details

Description	Amount (INR)
Received via HDFC Bank netbanking	12,364
Net amount charged (rounded)	12,364

Note: This is an electronically generated receipt and does not require a physical signature.

[Print this eReceipt](#)