

M. M. R. D. A PAY & PARK
ANNIE BEANT ROAD WORLI
MUMBAI 400018

RECIEPT

NO. 058 PW1-8054

VEHICLE TYPE -- FOUR WHEELER

VEHICLE NO - MH02FX2538

IN DT - 02/09/24

IN TM- 14:36

OUT TM-18:47

TOTAL Amt Rs. 240

PARKING AT OWNER RISK

THANK YOU VISIT AGAIN

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 : _____

At : I.T.C. Maratha Hotel, Sahar Road,
Andheri East

Tel. _____


Bill to : Travel Food Services Pvt. Ltd

Booked by : _____

Type of Car: Innova crysta

Car No.: MH02FX2538 Driver: Prakash

D.S. No.: _____

Date	KILOMETERS		TIME		TOTAL		EXTRA		Customer's Sign
	Opening	Closing	Opening	Closing	Kms.	Hrs.	Kms.	Hrs.	
<u>02/09/2024</u>	<u>50504</u>	<u>56582</u>	<u>10:00</u>	<u>22:00</u>	<u>78</u>	<u>12</u>		<u>4</u>	

TIMINGS & DISTANCE CALCULATED FROM GARAGE TO GARAGE

GOODS LEFT IN THE CAR AT OWNER'S RISK

Releasing

Instruction

Trip No.	Trip Date	Processed Date	Location (Plaza - Lane)	Licence Plate No.	Tag Serial No.	Toll Amount (Rs.)	Outstanding Amount (Rs.)
3721299045	02-09-2024	02-09-2024	RajivGandhiSeaLink	MH02FX2538	'1280271506	100	100
3722187692	02-09-2024	02-09-2024	RajivGandhiSeaLink	MH02FX2538	'1280271506	50	50
							150

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: VI2425-001841

Invoice Date: 06-09-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#11061227 Booked by: Rochelle Alphonso Date: 02-09-2024 Vehicle Group: INNOVA CRYSTA MH 02 FX 2538 Duty Type: 8H 80KMs (Mumbai) Passengers: David Smillie & Dawid Urbanski	3,200.00	1	3,200.00
	Extra Hours	250.00	03:15 hr	812.50
	Toll & Parking (T)			390.00
			Sub Total	4,402.50
			Round Off	0.50
			TOTAL	4,403.00

In words: Four Thousand Four Hundred And Three Rupees Only

Taxes: CGST 2.5% - 2.5%: 110.06 | SGST 2.5% - 2.5%: 110.06

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