

M. M. R. D. A PAY & PARK
SAHAR ROAD ANDHERI EAST
MUMBAI 400099

RECEIPT

NO. 058 PWT-8054

VEHICLE TYPE -- FOUR WHEELER

VEHICLE NO - MH02FX2538

IN DT - 03/09/24

IN TM- 13:17

OUT TM-17:02

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

Report to : _____

Bill to : Travel food service Pvt Ltd

At : I T C Maratha Sahar Road Andheri

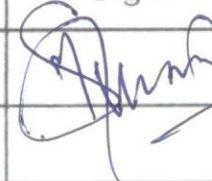
Booked by : _____

Type of Car: Immova Crysta

Car No.: MH02FX2538 Driver: Prakash

Tel. _____

D.S. No.: _____

| Date | KILOMETERS | | TIME | | TOTAL | | EXTRA | | Customer's Sign. |
|------------------|--------------|--------------|-------------|--------------|-----------|--------------|-------|-------------|--|
| | Opening | Closing | Opening | Closing | Kms. | Hrs. | Kms. | Hrs. | |
| <u>3/09/2024</u> | <u>50593</u> | <u>50637</u> | <u>9:45</u> | <u>00:00</u> | <u>44</u> | <u>14:55</u> | | <u>6:55</u> |  |
| | | | | | | | | | |
| | | | | | | | | | |

TIMINGS & DISTANCE CALCULATED FROM GARAGE TO GARAGE

GOODS LEFT IN THE CAR AT OWNER'S RISK

Releasing Place _____ Kms. _____ Hrs. _____

Instructions for next day _____

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: virginrental12@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: VI2425-001842

Invoice Date: 06-09-2024

| SR. | DESCRIPTION | RATE | QTY | AMOUNT |
|-----|--|----------|------------------|----------|
| 1 | #11061227 Booked by: Rochelle Alphonso From 03-09-2024 to 04-09-2024 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 | 06:15 hr | 1,562.50 |
| | Toll & Parking (T) | | | 240.00 |
| | | | Sub Total | 5,002.50 |
| | | | Round Off | 0.50 |
| | | | TOTAL | 5,003.00 |

In words: Five Thousand And Three Rupees Only

Taxes: CGST 2.5% - 2.5%: 125.06 | SGST 2.5% - 2.5%: 125.06

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