

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

RECEIPT

NO. 0678 PW1-88954

VEHICLE TYPE ---FOUR WHEELER

VEHICLE NO - MH02FX2538

IN DT - 04/09/24

IN TM- 15:03

OUT TM-18:02

TOTAL Amt Rs. 210

PARKING AT OWNER RISK

THANK YOU VISIT AGAIN



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

Report to : _____

At : IITC Maratha Hotel, Sehar 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.	
04/09/2024	50637	50727	09:00	00:30	90	15.5	10	7.5	

TIMINGS & DISTANCE CALCULATED FROM GARAGE TO GARAGE

GOODS LEFT IN THE CAR AT OWNER'S RISK

Releasing Place _____

Instructions for _____

			Kms	Hrs		
3726547330	04-09-2024	04-09-2024	RajivGandhiSeaLink	MH02FX2538	'1280271506	100
3726986124	04-09-2024	04-09-2024	RajivGandhiSeaLink	MH02FX2538	'1280271506	100
						200

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: VI2425-001843

Invoice Date: 06-09-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#11061227 Booked by: Rochelle Alphonso From 04-09-2024 to 05-09-2024 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 Km	25.00	10 Km	250.00
	Extra Hours	250.00	07:30 hr	1,875.00
	Toll & Parking (T)			410.00
			Sub Total	5,735.00
			TOTAL	5,735.00

In words: Five Thousand Seven Hundred And Thirty Five Rupees Only

Taxes: CGST 2.5% - 2.5%: 143.38 | SGST 2.5% - 2.5%: 143.38

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