

NATIONAL SPORTS CLUB OF INDIA  
LALA LAJPATRAI MARG MUMBAI  
MUMBAI 400018

RECEIPT

VEHICLE TYPE -- FOUR WHEELER

VEHICLE NO - MH02FX2538

IN DT - 05/09/24

IN TM- 11:07

OUT TM-17:10

TOTAL Amt Rs. 300

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

Report to : \_\_\_\_\_

At : I T C Maratha Hotel, Seher Road,  
Andheri East

Tel. \_\_\_\_\_

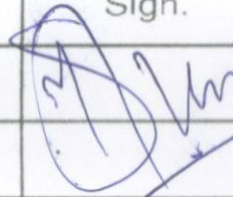
Bill to : Travel food services Pvt L

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>05/09/2024</u>	<u>50727</u>	<u>50829</u>	<u>09:00</u>	<u>00:30</u>	<u>100</u>	<u>15.5</u>	<u>20</u>	<u>7.5</u>	

**TIMINGS & DISTANCE CALCULATED FROM GARAGE TO GARAGE**

**GOODS LEFT IN THE CAR AT OWNER'S RISK**

Releasing

3728885546	05-09-2024	05-09-2024	RajivGandhiSeaLink	MH02FX2538	'1280271506	100	100
3730425288	05-09-2024	05-09-2024	RajivGandhiSeaLink	MH02FX2538	'1280271506	50	50

Instructions

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: 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: VI2425-001844

Invoice Date: 06-09-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#11061227 Booked by: Rochelle Alphonso   From 05-09-2024 to 06-09-2024 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	20 Km	500.00
	Extra Hours	250.00	07:30 hr	1,875.00
	Toll & Parking (T)			450.00
			Sub Total	6,025.00
			TOTAL	6,025.00

In words: Six Thousand And Twenty Five Rupees Only

Taxes: CGST 2.5% - 2.5%: 150.63 | SGST 2.5% - 2.5%: 150.63

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