

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

RECEIPT

NO. 0878 PW1-881864

VEHICLE TYPE -- FOUR WHEELER

VEHICLE NO - MH02FX2538

IN DT - 06/09/24

IN TM- 19:02

OUT TM-12:00

TOTAL Amt Rs. 210

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

Report to : Mr. Surendra

At : JTC Maratha Sahar

Tel. _____


Bill to : Travel food services PVT LTD

Booked by : _____

Type of Car: Immora 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.	
06/09/24	50827	50871	05:30	13:00	44	7.5			

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: 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: 27AADCB2762L1ZI

Invoice Number: VI2425-001845

Invoice Date: 06-09-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#16464699 Booked by: Rochelle Alphonso Date: 06-09-2024 Vehicle Group: INNOVA CRYSTA MH 02 FX 2538 Duty Type: 4H 40KMs (Mumbai) Passengers: David Smillie & Dawid Urbanski	2,200.00	1	2,200.00
	Extra Km	25.00	4 Km	100.00
	Extra Hours	250.00	03:30 hr	875.00
	Toll & Parking (T)			210.00
			Sub Total	3,385.00
			TOTAL	3,385.00

In words: Three Thousand Three Hundred And Eighty Five Rupees Only

Taxes: CGST 2.5% - 2.5%: 84.63 | SGST 2.5% - 2.5%: 84.63

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