

DUTY SLIP

Customer: CASH-VIRGIN CAR RENTAL
 Passenger: Ian Mombro (VVIP guest)+5 Passenger
 Date: 10-09-2024
 Reporting Time: 09:30
 Reporting Address: InterContinental Marine Drive-Mumbai, an IHG Hotel
 Drop Address: Full Day Local Use

Booking Id: #22846681-2
 Duty Type: 8H 80KMs (Mumbai)
 Vehicle Group: NEW FORTUNER
 Vehicle: MH 02 ER 8829
 Driver: ABDUL RAHIM ABOOBAKER (8111843491 , 8329878979)
 Remarks: The car will be used for InterContinental Marine Drive pickup and drop off, Drop by 11:15 - Starbucks, Nirmal Building Barrister Rajni Patel Marg, Road, near Backbay Reclamation, Nariman Point, Mumbai, Maharashtra 400021 and then to Express Towers, 23rd Floor, Nariman Point, Mumbai - 400 021, India

Contact Number - Contact me at 9819195682.

Reporting Date	G.Time	Start		End		Total		Extra		Signature
		Kilometers	Time	Kilometers	Time	Kilometers	Time	Kilometers	Time	
10/09/2024	08:30	141917		142033	01:00	116	16 1/2	36	8 1/2	
					am					

11/09/24

Item	Amount
Toll & Parking (T)	
Toll & Parking	
FASTAG	

Excellent	Signature

Route: Garage To Intercontinental Marine Drive
 To Worli To Taj Celaba TO Garage

3741884867	10-09-2024	10-09-2024	RajivGandhiSeaLink	MH02ER8829	'1150842010	100
3743511870	10-09-2024	10-09-2024	Atria Mall Worli	MH02ER8829	'1150842010	300
3744062606	10-09-2024	10-09-2024	RajivGandhiSeaLink	MH02ER8829	'1150842010	50

M C G M P A V S P A R K
 LOCATION: VIKAY K. SHAR & GREENICA
 MARG
 AUTH. CONT.: PRIME ELLI & METAL
 RECOVERIES PVT. LTD.
 CATEGORY (A)
RECEIPT
 RECEIPT NO. : 0065 P11 22105324
 VEHICLE TYPE: 3 / 4 WHEELERS
 U.No : 8829 RS250
 IN DT: 10/09/24
 IN TM: 19:34
 PARKING AT OWNERS RISK
 THANK YOU VISIT AGAIN

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: VI2425-001884

Invoice Date: 16-09-2024

SR.	DESCRIPTION	RATE	QTY	AMOUNT
	#80746508 Booked by: Rochelle Alphonso From 10-09-2024 to 11-09-2024			
1	Vehicle Number: MH 02 ER 8829 City: Mumbai Passengers: Ian Momburu+ 5			
	8H 80KMs TOYOTA FORTUNER	9,000.00	1	9,000.00
	Extra Km	90.00	36 Km	3,240.00
	Extra Hours	900.00	08:30 hr	7,650.00
	Toll & Parking (T)			700.00
			Sub Total	20,590.00
	In words: Twenty Thousand Five Hundred And Ninety Rupees Only		TOTAL	20,590.00

Taxes: CGST 2.5% - 2.5%: ₹14.75 | SGST 2.5% - 2.5%: 514.75

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