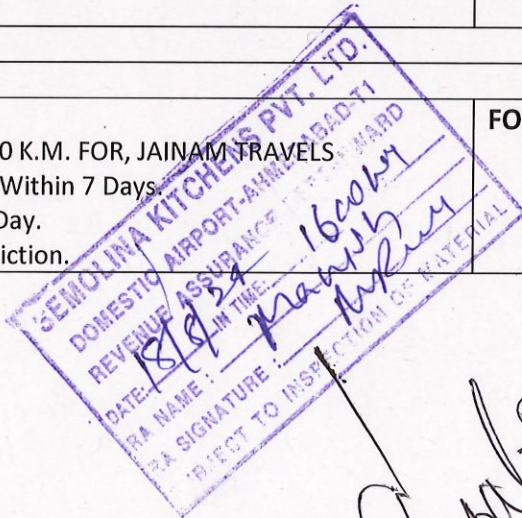
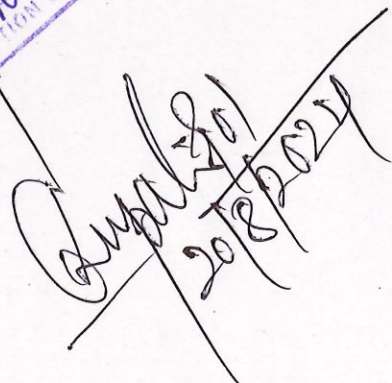


<b>ASHOK N. PANCHAL</b> B-10, SOJA FLAT, NEAR NAVSARJAN SCHOOL, RANIP, AHMEDABAD 382480 M: 9909356332		<b>JAINAM TRAVELS</b>	
BILL NO : 011 NAME OF PARTI. Semolina Kitchen Pvt. Ltd . ADDRESS : Airport Ahmedabad		DATE : 31/07/2024	
<b>PARTICULARS</b>		<b>RATE</b>	<b>AMOUNT</b>
Vehicle : Echo GJ01FT5931		FIX	40,000
<b>Starting      Closing      Total</b>			
Date:	02/07/2024    31/07/2024		
Time:	9:00 AM      9:00 PM		
Km:	133270      134170      900		
Route: Ahmedabad Airport To Ahmedabad Local To Airport			
Minimum 30000 KM: Total Day 30			
Driver Allowance : Night Holt Charges : Toll Tax : Parking :4000 Extra			4000
Rs. Forty four Thousand Only		Total	44000
NOTE : (1)Per Day Minimum Average 300 K.M. FOR, JAINAM TRAVELS (2)Bill Payment Should Be Given Within 7 Days. (3) Driver Allowance Rs.300 Per Day. (4) Subject To Ahmedabad Jurisdiction.		<b>FOR, JAINAM TRAVELS</b>  ASHOK N. PANCHAL PROPRIETOR	



  
 20/8/2024

# Sardar Vallabhbai Patel International Airport Ahmedabad (AAHL)

GST NO : 24AASCA6037C1ZT

online

27556

Receipt No.

Date 07/07/24

Book No. 053

TFS PVT. LTD

Received with thanks from Mr./Mrs./M/s

(on account of) (Carry over) (7283985367)

00-01-FT-5931

( a sum of rupees ) 4000/-

• July 24

By Cash/Travellers Cheque/Draft No. \_\_\_\_\_ Date \_\_\_\_\_ Name \_\_\_\_\_

GST No. :

Rs. 4000/-

Accountant \_\_\_\_\_

Manager Terminal \_\_\_\_\_

