



S.R.S. travels and logistics Pvt. Ltd.

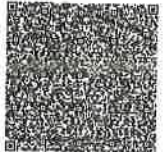
Recognised by the Govt. of India & Karnataka

HEAD OFFICE : NO. 321, T.S.P. Road, Opp. Bengaluru Medical College , Kalasipalyam, Bengaluru - 560 002.
Tel.: H.O.: 26704272, 26708511, 22917804, 22917048, 26701804, 26701806, 26702719, 26801616, 26801617

CIN : U63040KA2012PTC064592 Email : mails@srslogistics.in mails@srstravels.net Website : www.srstravels.net

Tax Invoice

IRN : a21f9951d1d6980a1c2698cfe0efe950754099d16c514eb31416f74e0eb8aa4c
AckNo : 112419840957917, AckDt : 2024-04-05 12:32:00

S.R.S. TRAVELS AND LOGISTICS PRIVATE LIMITED No 321, TSP Road, Opposite to Bangalore Medical College, Kalasipalyam Bangalore Pincode 560002 GSTIN/UIN: 29AARCS6955J1ZC State Name : Karnataka, Code : 29 CIN: U63040KA2012PTC064592	Invoice No.	Dated
	SRSKA2023244055	31-Mar-2024
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
e-Invoice QRCode 		

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	Hire Charges Receipts - 996601 @ 5% Transportation Charges for the month of March 2024 As per Encloser Statement	996601			5,70,016.00
2			2.50	%	14,250.40
3			2.50	%	14,250.40
Total					₹ 5,98,516.80

Amount Chargeable (in words)

INR Five Lakh Ninety Eight Thousand Five Hundred Sixteen and Eighty paise Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,70,016.00	2.50%	14,250.40	2.50%	14,250.40	28,500.80
Total: 5,70,016.00		14,250.40		14,250.40	28,500.80

Tax Amount (in words) : **INR Twenty Eight Thousand Five Hundred and Eighty paise Only**

Company's PAN : AARCS6955J

for S.R.S. TRAVELS AND LOGISTICS PRIVATE LIMITED

Authorised Signatory

BLR LOUNGE SERVICES PRIVATE LIMITED March 2024

50 Seater Bus

SL.No	Route No	Vehicle No.	Route Name	Working Days	4000km per month	Total Running kms	Total Ex kms
1	1	3576	BLR Lounge	31	4000	4058	58
2	2	3579	BLR Lounge	31	4000	4226	226
Total Ex km run :-							284

Hire Charges Calculations

No. of vehicles	Total Ex kms covered	Rate per month	Rate per Ex km	4000km per month	Ex Kms Amount	Total Amount
2	284	1,89,000.00	44.00	3,78,000.00	12,496.00	3,90,496.00
Total Amount						3,90,496.00

BLR LOUNGE SERVICES PRIVATE LIMITED March 2024

32 Seater M Bus

SL.No	Route No	Vehicle No.	Route Name	Working Days	4000km per month	Total Running kms	Total Ex kms
1	3	5199	BLR Lounge	31	4000	4440	440
Total Ex km run :-							440

Hire Charges Calculations

No. of vehicles	Total Ex kms covered	Rate per month	Rate per Ex km	4000km per month	Ex Kms Amount	Total Amount
1	440	1,65,000.00	33.00	1,65,000.00	14,520.00	1,79,520.00
Total Amount						1,79,520.00
Grand Total						5,70,016.00

For SRS Travels & Logistics Pvt Ltd



BLR LOUNGE SERVICES PRIVATE LIMITED- March 2024

SL.No	Date	Route #	Work ing Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Fri, 01-Mar-2024	R-01	1	Bus	3576	426345	426495	150
2	Sat, 02-Mar-2024	R-01	1	Bus	3576	426495	426628	133
3	Sun, 03-Mar-2024	R-01	1	Bus	3576	426628	426751	123
4	Mon, 04-Mar-2024	R-01	1	Bus	3576	426751	426876	125
5	Tue, 05-Mar-2024	R-01	1	Bus	3576	426876	427014	138
6	Wed, 06-Mar-2024	R-01	1	Bus	3576	427014	427145	131
7	Thu, 07-Mar-2024	R-01	1	Bus	3576	427145	427291	146
8	Fri, 08-Mar-2024	R-01	1	Bus	3576	427291	427422	131
9	Sat, 09-Mar-2024	R-01	1	Bus	3576	427422	427541	119
10	Sun, 10-Mar-2024	R-01	1	Bus	3576	427541	427665	124
11	Mon, 11-Mar-2024	R-01	1	Bus	3576	427665	427797	132
12	Tue, 12-Mar-2024	R-01	1	Bus	3576	427797	427928	131
13	Wed, 13-Mar-2024	R-01	1	Bus	3576	427928	428052	124
14	Thu, 14-Mar-2024	R-01	1	Bus	3576	428052	428202	150
15	Fri, 15-Mar-2024	R-01	1	Bus	3576	428202	428327	125
16	Sat, 16-Mar-2024	R-01	1	Bus	3576	428327	428454	127
17	Sun, 17-Mar-2024	R-01	1	Bus	3576	428454	428577	123
18	Mon, 18-Mar-2024	R-01	1	Bus	3576	428577	428708	131
19	Tue, 19-Mar-2024	R-01	1	Bus	3576	428708	428831	123
20	Wed, 20-Mar-2024	R-01	1	Bus	3576	428831	428955	124
21	Thu, 21-Mar-2024	R-01	1	Bus	3576	428955	429079	124
22	Fri, 22-Mar-2024	R-01	1	Bus	3576	429079	429211	132
23	Sat, 23-Mar-2024	R-01	1	Bus	3576	429211	429334	123
24	Sun, 24-Mar-2024	R-01	1	Bus	3576	429334	429456	122
25	Mon, 25-Mar-2024	R-01	1	Bus	3576	429456	429592	136
26	Tue, 26-Mar-2024	R-01	1	Bus	3576	429592	429726	134
27	Wed, 27-Mar-2024	R-01	1	Bus	3576	429726	429799	73
					7265	474840	474931	91
28	Thu, 28-Mar-2024	R-01	1	Bus	7265	474931	475064	133
29	Fri, 29-Mar-2024	R-01	1	Bus	7265	475064	475187	123
30	Sat, 30-Mar-2024	R-01	1	Bus	7265	475187	475320	133
31	Sun, 31-Mar-2024	R-01	1	Bus	7265	475320	475444	124

No Of Working days	31
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BLR LOUNGE SERVICES PRIVATE LIMITED- March 2024

SL,No	Date	Rout #	Work ing Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Fri, 01-Mar-2024	R-02	1	Bus	3579	400737	400910	173
2	Sat, 02-Mar-2024	R-02	1	Bus	3579	400910	401035	125
3	Sun, 03-Mar-2024	R-02	1	Bus	3579	401035	401160	125
4	Mon, 04-Mar-2024	R-02	1	Bus	3579	401160	401303	143
5	Tue, 05-Mar-2024	R-02	1	Bus	3579	401303	401434	131
6	Wed, 06-Mar-2024	R-02	1	Bus	3579	401434	401568	134
7	Thu, 07-Mar-2024	R-02	1	Bus	3579	401568	401671	103
8	Fri, 08-Mar-2024	R-02	1	Bus	3579	401671	401835	164
9	Sat, 09-Mar-2024	R-02	1	Bus	3579	401835	401968	133
10	Sun, 10-Mar-2024	R-02	1	Bus	3579	401968	402107	139
11	Mon, 11-Mar-2024	R-02	1	Bus	3579	402107	402258	151
12	Tue, 12-Mar-2024	R-02	1	Bus	3579	402258	402402	144
13	Wed, 13-Mar-2024	R-02	1	Bus	3579	402402	402524	122
14	Thu, 14-Mar-2024	R-02	1	Bus	3579	402524	402645	121
15	Fri, 15-Mar-2024	R-02	1	Bus	3579	402645	402765	120
16	Sat, 16-Mar-2024	R-02	1	Bus	3579	402765	402907	142
17	Sun, 17-Mar-2024	R-02	1	Bus	3579	402907	403037	130
18	Mon, 18-Mar-2024	R-02	1	Bus	3579	403037	403166	129
19	Tue, 19-Mar-2024	R-02	1	Bus	3579	403166	403291	125
20	Wed, 20-Mar-2024	R-02	1	Bus	3579	403291	403420	129
21	Thu, 21-Mar-2024	R-02	1	Bus	3579	403420	403601	181
22	Fri, 22-Mar-2024	R-02	1	Bus	3579	403601	403795	194
23	Sat, 23-Mar-2024	R-02	1	Bus	3579	403795	403919	124
24	Sun, 24-Mar-2024	R-02	1	Bus	3579	403919	404051	132
25	Mon, 25-Mar-2024	R-02	1	Bus	3579	404051	404167	116
26	Tue, 26-Mar-2024	R-02	1	Bus	3579	404167	404307	140
27	Wed, 27-Mar-2024	R-02	1	Bus	3579	404307	404423	116
28	Thu, 28-Mar-2024	R-02	1	Bus	3579	404423	404557	134
29	Fri, 29-Mar-2024	R-02	1	Bus	3579	404557	404698	141
30	Sat, 30-Mar-2024	R-02	1	Bus	3579	404698	404864	166
31	Sun, 31-Mar-2024	R-02	1	Bus	3579	404864	404963	99

No Of Working days	31
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BLR LOUNGE SERVICES PRIVATE LIMITED- March 2024

SL,No	Date	Rout #	Work ing Day	Vehicle Type	Vehicle No.	Starting kms	Closing kms	Total kms
1	Fri, 01-Mar-2024	R-03	1	M Bus	5199	311667	311812	145
2	Sat, 02-Mar-2024	R-03	1	M Bus	5199	311892	312030	138
3	Sun, 03-Mar-2024	R-03	1	M Bus	5199	312108	312256	148
4	Mon, 04-Mar-2024	R-03	1	M Bus	5199	312338	312478	140
5	Tue, 05-Mar-2024	R-03	1	M Bus	6846	559965	560100	135
6	Wed, 06-Mar-2024	R-03	1	M Bus	6846	560175	560315	140
7	Thu, 07-Mar-2024	R-03	1	M Bus	6846	560390	560535	145
8	Fri, 08-Mar-2024	R-03	1	M Bus	5199	312553	312698	145
9	Sat, 09-Mar-2024	R-03	1	M Bus	5199	312776	312916	140
10	Sun, 10-Mar-2024	R-03	1	M Bus	5199	312996	313134	138
11	Mon, 11-Mar-2024	R-03	1	M Bus	5199	313216	313361	145
12	Tue, 12-Mar-2024	R-03	1	M Bus	5199	313441	313609	168
13	Wed, 13-Mar-2024	R-03	1	M Bus	5199	313689	313867	178
14	Thu, 14-Mar-2024	R-03	1	M Bus	5199	313947	314092	145
15	Fri, 15-Mar-2024	R-03	1	M Bus	5199	314176	314321	145
16	Sat, 16-Mar-2024	R-03	1	M Bus	5199	314406	314546	140
17	Sun, 17-Mar-2024	R-03	1	M Bus	5199	314628	314766	138
18	Mon, 18-Mar-2024	R-03	1	M Bus	5199	314872	314994	122
19	Tue, 19-Mar-2024	R-03	1	M Bus	5199	315079	315224	145
20	Wed, 20-Mar-2024	R-03	1	M Bus	5199	315313	315465	152
21	Thu, 21-Mar-2024	R-03	1	M Bus	5199	315550	315690	140
22	Fri, 22-Mar-2024	R-03	1	M Bus	5199	315773	315919	146
23	Sat, 23-Mar-2024	R-03	1	M Bus	5199	316005	316150	145
24	Sun, 24-Mar-2024	R-03	1	M Bus	5199	316236	316391	155
25	Mon, 25-Mar-2024	R-03	1	M Bus	5199	316481	316626	145
26	Tue, 26-Mar-2024	R-03	1	M Bus	5199	316626	316768	142
27	Wed, 27-Mar-2024	R-03	1	M Bus	5199	316768	316923	155
28	Thu, 28-Mar-2024	R-03	1	M Bus	5199	316923	317055	132
29	Fri, 29-Mar-2024	R-03	1	M Bus	5199	317134	317259	125
30	Sat, 30-Mar-2024	R-03	1	M Bus	5199	317341	317469	128
31	Sun, 31-Mar-2024	R-03	1	M Bus	5199	317554	317689	135

No Of Working days	31	4440
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