6/3/24, 1:28 PM Invoice

PAYMENT VOUCHER

Voucher No: 8638 Date: 02/06/2024

Paid To: SAGAR CHANDRAKANT JAGTAP Incharge: VISHRANT NANASAHEB MANE Model No: 1216 LPT DCR45HSD 160B6M6

Destinaton: Gangavathi

DESCRIPTION	DIESEL (Ltr.)	AMOUNT (Rs.)
Total HSD	64.71	-
Spot HSD [50.00 * 90.60]	50.00	-
Diesel	14.71	1323.90
Enroute		2500.00
Driver Payment		687.50
Extra Payment		888.60
Loading Charges	-	-100.00
Total :		5300.00

Transporter Seal & Sign