

Vaish & Co.

Expense Reimbursement

Employee Name:	Komal Garg
ID:	Article

Client Name:
Department:

Business Purpose:

	Expense Period
From:	
To:	

Itemized Expenses

[illegible]

Note: Mileage reimbursement for personal car = Rs10/-pkm and bike= Rs5/- pkm

Don't forget to attach receipts!

Employee Signature _____ Date: 25/02/2024

Approval Signature Date: 25/02/2024

**MINISTRY OF CORPORATE AFFAIRS
RECEIPT
G.A.R.7**

SRN: AA7004964/ BharatKoshOrderId :1-12999607474
SRN Date: 05/03/2024 18:27:45

Service Request Date:
05/03/2024

RECEIVED FROM:

Name: . MONIKA

Address: 283/4, Neweenakshipuram, Meerut Cantt., Meerut, Meerut, Uttar Pradesh, 250001

ENTITY ON WHOSE BEHALF MONEY IS PAID

LLPIN/CIN/DIN: U70200HR2023PTC111077

Name: INTRICO ADVISORS PRIVATE LIMITED

Address: TF-04B, 3RD FLOOR, NEAR MG ROAD,, JMD REGENT PLAZA, Sadar Bazar, Gurgaon, Haryana, 122001

FULL PARTICULARS OF REMITTANCE

Service Type: eFiling

Service Description	Type of Fee	Amount (Rs.)
Fee for MGT-14	Normal	400
	Additional	0
Total		400

Mode of Payment: Online

Received Payment Rupees: Four Hundred Rupees Only.

Note: The defects or incompleteness in any respect in this application as noticed shall be placed on the Ministry's website(www.mca.gov.in). In case the application is marked as RSUB, please resubmit the application within the due date. Please track the status of your transaction at all times till it is finally disposed off. (please refer Rule 10 of the Companies (Registration offices and Fees) Rules, 2014)

MINISTRY OF CORPORATE AFFAIRS
RECEIPT
G.A.R.7

SRN : F95334827

Service Request Date : 07/05/2024

Payment made into : HDFC Bank

Received From :

Name : DHRUV Kant VAISH
Address : 22/181
INDIRA NAGAR NEAR GALLERIA MARKET
LUCKNOW, Uttar Pradesh
IN - 226016

Entity on whose behalf money is paid

CIN: U74900DL2011PTC215838
Name : BSC INTERIORS PRIVATE LIMITED
Address : 12, SIRI FORT ROAD, FLAT NO. 1, GROUND FLOOR NA

NEW DELHI, Delhi
India - 110049

Full Particulars of Remittance

Service Type: eFiling

Service Description	Type of Fee	Amount(Rs.)
Fee For Form ADT-3	Normal	600.00
	Additional	1200.00
Total		1800.00

Mode of Payment: Internet Banking - HDFC Bank

Received Payment Rupees: One Thousand Eight Hundred Only

Note –The Registrar may examine this eForm any time after the same is processed by the system under Straight Through Process (STP). In case any defects or incompleteness in any respect is noticed by the Registrar , then this eForm shall be treated and labeled as defective and the eForm shall have to be filed afresh with the fee and additional fee, as applicable. (Please refer Rule 10 of the Companies (Registration offices offices and Fees) Rules, 2014)

MINISTRY OF CORPORATE AFFAIRS
RECEIPT
G.A.R.7

SRN : F95608626

Service Request Date : 20/05/2024

Payment made into : ICICI Bank

Received From :

Name : DHRUV Kant VAISH
Address : 22/181
INDIRA NAGAR NEAR GALLERIA MARKET
LUCKNOW, Uttar Pradesh
IN - 226016

Entity on whose behalf money is paid

CIN: U74900DL2011PTC215838
Name : BSC INTERIORS PRIVATE LIMITED
Address : 12, SIRI FORT ROAD, FLAT NO. 1, GROUND FLOOR NA
NEW DELHI, Delhi
India - 110049

Full Particulars of Remittance

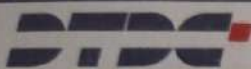
Service Type: eFiling

Service Description	Type of Fee	Amount(Rs.)
Fee For Form ADT-1 for the financial year ending on 2024	Normal	600.00
	Additional	2400.00
Total		3000.00

Mode of Payment: Credit Card- ICICI Bank

Received Payment Rupees: Three Thousand Only

Note –The Registrar may examine this eForm any time after the same is processed by the system under Straight Through Process (STP). In case any defects or incompleteness in any respect is noticed by the Registrar , then this eForm shall be treated and labeled as defective and the eForm shall have to be filed afresh with the fee and additional fee, as applicable. (Please refer Rule 10 of the Companies (Registration offices offices and Fees) Rules, 2014)



DTDC Express Limited
Regd. Office: No-3, Victoria Road
Bengaluru - 560047

ORIGIN DEST.
POUCH NO. DATE

Download MyDTDC app



Availability of labels, labels & pin codes

Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction.

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or its channel partner as the case may be, upon request.

1 Sender's (Consignor) Name: Valsh Ph: _____
Company Name & Address: _____
City: _____ State: 28/5/24 PIN Code: _____
Sender's GSTIN*: _____
2 Recipient's (Consignee) Name: Citi Service
Company Name & Address: _____
City: _____ State: Mumbai PIN Code: 400063
Recipient's GSTIN*: _____

3 Nature of consignment (✓) ☐ Dox ☐ Non-Dox Total Num Pcs: _____
DIM 1: L cm X B cm X H cm X Pcs Actual Wt.: _____ kg
DIM 2: L cm X B cm X H cm X Pcs Volumetric Wt.: _____ kg
DIM 3: L cm X B cm X H cm X Pcs Chargeable Wt.: _____ kg

4 Description of Content Total Value of consignment for carriage / S-Way bill
5 Type of consignment (✓) ☐ Commercial ☐ Non Commercial 7 Value Added Services ☐ Not Available 8 CM Expiry Date

0 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting.
2 Charges Amount(₹)
a) Tariff Incl. Of PSC + Taxes: 150
b) Risk Surcharge
c) Total amount (a+b)
Above charges are inclusive of GST & other taxes if applicable
Mode of Payment: Cash ☐ Card ☐ Wallet ☐
8 Mode ☒ Surface ☐ Air Cargo ☐ Express ☐
Consignment Number: 740146192

11 Booking Branch / Franchisee Code
12 Risk Surcharge
Owner
Carrier

Time: AM/PM
I have read and understood terms & conditions printed overleaf of consignment note and I agree to the same.
http://www.dtdc.in || customer.support@dttdc.com || +91-9606 911 811
SENDER COPY Jan. 2024

		DTDC Express Limited Regd. Office: No-3, Victoria Road Bengaluru - 560047		ORIGIN		DEST.		Download MyDTDC app 	
POUCH NO.		DATE		POUCH NO.		DATE		Download MyDTDC app 	
Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction:									
1 Sender's (Consignor) Name: <u>VOLSH</u> Ph: _____ Company Name & Address: _____ City: _____ State: <u>28/5/24</u> PIN Code: _____ Sender's GSTIN*: _____					2 Recipient's (Consignee) Name: <u>RIT1 Sengulco</u> Ph: _____ Company Name & Address: _____ City: _____ State: _____ PIN Code: <u>460063</u> Recipient's GSTIN*: _____				
3 Nature of consignment (✓) <input type="checkbox"/> Doc <input type="checkbox"/> Non-Doc <input type="checkbox"/> Total Num Pcs: _____ DIM 1: L cm X B cm X H cm X Pcs Actual Wt: _____ kg DIM 2: L cm X B cm X H cm X Pcs Volumetric Wt: _____ kg DIM 3: L cm X B cm X H cm X Pcs Chargeable Wt: _____ kg					4 Description of Content _____ Total Value of consignment for carriage / S-Way bill: ₹ _____				
5 Paper Work Enclosures _____					6 Type of consignment (✓) <input type="checkbox"/> Commercial <input type="checkbox"/> Non-Commercial <input type="checkbox"/> 7 Value Added Services <input type="checkbox"/> Not Available <input type="checkbox"/> CM Expiry Date _____				
10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting.					9 Charges Amount(₹) _____ a) Tariff (Incl. Of PSC + Taxes) _____ b) Risk Surcharge _____ c) Total amount (a+b) _____ Above charges are inclusive of GST & other taxes if applicable Mode of Payment: Cash <input type="checkbox"/> Card <input type="checkbox"/> Wallet <input type="checkbox"/>				
11 Booking Branch / Franchisee Code _____					8 Mode (✓) <input checked="" type="checkbox"/> Surface <input type="checkbox"/> Air Cargo <input type="checkbox"/> Express <input type="checkbox"/> Consignment Number: <u>Z40146191</u> 				
12 Risk Surcharge _____					Owner _____ Carrier _____				
Date: _____ Time: _____ AM/PM I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.					Courier Signature _____				
http://www.dtdc.in customersupport@dtdc.com +91-9606 911 811									



DTDC Express Limited
Regd. Office: No-3, Victoria Road
Bengaluru - 560047

ORIGIN

DEST.

POUCH NO.

DATE

Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction.

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or its channel partner as the case may be upon request.

1 Sender's (Consignor) Name: Valish Ph: _____

2 Recipient's (Consignee) Name: Chit Serware Ph: _____

Company Name & Address: _____

Company Name & Address: _____

City: 28/5/24 State: _____ PIN Code: _____

City: Mumbai State: _____ PIN Code: _____

Sender's GSTIN*: _____

Recipient's GSTIN*: 966063

3 Nature of consignment (✓) ☐ Dox ☐ Non-Dox ☐ Total Num Pcs: _____

4 Description of Content _____

DIM 1: L cm X B cm X H cm X Pcs Actual Wt.: _____ kg

Total Value of consignment for carriage / 5-Way bill: _____ ₹

DIM 2: L cm X B cm X H cm X Pcs Volumetric Wt.: _____ kg

DIM 3: L cm X B cm X H cm X Pcs Chargeable Wt.: _____ kg

5 Paper Work Enclosures _____

6 Type of consignment (✓) ☐ Commercial ☐ Non Commercial ☐ 7 Value Added Services ☐ Not Available ☐ CN Expiry Date _____

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

8 Mode (✓) ☒ Surface ☐ Air Cargo ☐ Express ☐

9 Charges Amount(₹) _____

Consignment Number: 740146190

a) Tariff (incl. Of PSC + Taxes) _____

12 Risk Surcharge _____

b) Risk Surcharge _____

Owner _____

c) Total amount (a+b) _____

Carrier _____

Additional charges are inclusive of GST & other taxes if applicable

Mode of Payment: Cash ☐ Card ☐ Wallet ☐

11 Booking Branch / Franchisee Code _____

Courier Signature _____

Sender's Signature & Seal _____

SENDER COPY

Date: _____ Time: _____ AM/PM

Jan 2024

I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

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