VEHICLE LOG BOOK

Service Provid	er SHWETA	TRAVELS AG	ENCY			Month June	- 2025	_ Mobile No. 7873472704
SI. No		Vehicle No(DD 23L 8	2196			Driver Name	amuh Kumar Yadar.
Date	Starting Time	Starting KM	Ending KM	Total KM	Ending Time	Person	Sing	Remarks/Purpose
616	09:00 AM	134908	135021	113	09:30 pm	Nebajis Balure.	1 Julius	
716	09:00 44	135025	135146	121	08:20PM	Delsoyle Believe	A share	
816	11: 15am	135150	135196	46	04; 38 bw	oplows Behin	Belun	
09-06-25	10: 30 AM	135201	13 5304	103	06:23 PM	debasis Salara.	of Shurs	
10-06-25	09:15am	135312	135434	122	09:42bm	Ne mark Below	Bur	
11/6/25	69:45 am	135442	135560	118	7:30 PM	Solyajeet Parigrohi	Sp	
12/6/25	9:00 AH	135570	135692	122		Satyojeet Ponigrali	Sp	400
13/6/25		135828	135820	119		Sotygical Ponigrow	Sp	
14/6/25	11:00 pm	0.0		113	6:15 PM	Satyoneet Ponigrah'	SB	
15/06/25						110		
16/06/25	10:00 am	135951	136074	123	08:10PM	N. Daniel Balan	Bheree	
	09:30 AM	136102	136244	142	10:35pm	De Sant Share	Telm	
	08:30am	136274	136416	142	08:15PM	Delsey Bohn	Lehou	
	08:30 AM	136448	136386	138	07:45PM	Nelsan Belin	Belie.	
1 / / 2	08:30AM	136608	136754	146	081.30 PM	Jahresia Rober	Below	
1 1	68: 45 AM		136918	136	9:15PM	Sotyoicet Ponigrot	, 8p	- 6
The state of the s	9:08 AM		137061	124	8:45PH	1110000	Behera.	
1 1	508:40AM		134238	149	9:50 PM	Leberth Below	Rehere	
11	Checked by							Approved by

VEHICLE LOG BOOK

Service Provider SHWETA TRAVELS AGENCY						Month June		Mobile No
SI. No		Vehicle No 6	D231 á	0196		Driver Name Romesh		
		Starting KM		Total KM	Ending Time	Person	Sing	Remarks/Purpose
24/06/25	07:30am	137257	137387	130	9:15PM	Satyricet Porigral	Sp	2hr.
A A		137387			08:30pm		Behung	3 hr.
1. 1.		13+539		134	7:30PM	Solyvielet Panigrow		2 hr-
		137717			08:30 PM	1/	30	3 hr.
8/06/25	05:30 AM	137875		146	8:30%	11	Jan -	3hr.
	05:30am		138150	125	07:30pm	Sebasi Behero	selm.	2hr.
906/25	08:30 AM	138 169	138304	135		Holseni Belu	Dem.	
-							7	
							Regulation 1	
				M:- 30		TO THE PARTY OF TH	KELLEY 138	
			Total	Eastra. Hr	1- 15h	7./	""	AND RESIDENCE OF THE REAL PROPERTY.
							eller ott	981 1-18.30 12.50
						antice	0	
					9	Lebant	Belever	
				100				
								BOWERS AND A
Checked by							X	lebouis Behera
								Approved by

TAX INVOCE NO :- 229

INVOCE DATE :- - 01/07/2025

PO NO : INN/25-26/0139 GSTN : 21DEXPP6819E1Z3 PAN NO : DEXPP6819E SHWETA TRAVELS AGENCY

Plot No - 609/1367, Near Shiv Mandir Behind St Mary's Hospital, Itta-Bhatta, Jharsuguda, 768203, Odisha STATE CODE - 21

Buyer -

INNOCULE MATERIALS AND ADDITIVES PRIVATE LIMITED

Near HP Petrol Pump, Plot No-27, Mouza - Santarapur, PS - Janla, Dist.- Khurda, Bhubaneswar 752054, Odisha, India

GSTIN 21AADCI6685H1ZI

Email:-shwetatravelagency@gmail.com

MOB:- 8984244254, 8018114854.

1	PARTICULARS	DETAILS	AMOUNT
	Vehicle No & Type of Vehicle	OD 23L -2196(BOLERO CAMPER)	
	Date & place of Duty	06/06/2025 TO 30/06/2025	
	Total Running km	3019 KM	
	Monthly Hiring charges(12 HRS)	RS - 47,000/- (25 Days)	Rs - 39,165.00
5	FUEL : 3019 km/8 km = 377.375 ltr	377.375 ltr * Rs. 92.72	Rs - 34,990.00
	AFTER 12 HRS : - 15 HRS (OVERTIME)	15 hrs * Rs. 150	Rs - 2,250.00
	Charges After 4500 km		
		GROSS TOTAL	Rs - 76,405.00
		SGST (9 %)	Rs - 6,876.00
		CGST (9 %)	Rs - 6,876.00
		TOTAL GST	Rs - 13,752.00
		Net Total : -	Rs - 90,157.00
		AUNTY THOUGAND ONE HUNDRED	FIFTY SEVEN

SHWETA KUMARI Digitally signed by SHWETA KUMARI

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PATHAK

Date: 2025.07.01 00:36:17 +05'30'

Shweta Travel Agency

NINTY THOUSAND ONE HUNDRED FIFTY SEVEN ONLY.

