

VEHICLE LOG BOOK

Service Provider **SHWETA TRAVELS AGENCY**

Month June - 2025 Mobile No. 7873472704

Sl. No. _____ Vehicle No. OD 23L 2196

Driver Name Ramch Kumar Yadav

Date	Starting Time	Starting KM	Ending KM	Total KM	Ending Time	Person	Sing	Remarks/Purpose
6/6	09:00 AM	134908	135021	113	09:30 PM	Neharika Behara	Behara	
7/6	09:00 AM	135025	135146	121	08:20 PM	Neharika Behara	Behara	
8/6	11:15am	135150	135196	46	04:28 PM	Neharika Behara	Behara	
09-06-25	10:30 AM	135201	135304	103	06:23 PM	Neharika Behara	Behara	
10-06-25	09:15am	135312	135434	122	09:45 PM	Neharika Behara	Behara	
11/6/25	09:45am	135442	135560	118	7:30 PM	Satyajeet Panigrahi	Sp	
12/6/25	9:00 AM	135570	135692	122	5:06 PM	Satyajeet Panigrahi	Sp	
13/6/25	9:30 AM	135828	135820	119	6:15 PM	Satyajeet Panigrahi	Sp	
14/6/25	11:00am	135828	135941	113	6:15 PM	Satyajeet Panigrahi	Sp	
15/06/25								
16/06/25	10:00am	135951	136074	123	08:10 PM	Neharika Behara	Behara	
17/06/25	09:30 AM	136102	136244	142	10:35 PM	Neharika Behara	Behara	
18/06/25	08:30am	136274	136416	142	08:15 PM	Neharika Behara	Behara	
19/06/25	08:30 AM	136448	136586	138	07:45 PM	Neharika Behara	Behara	
20/06/25	08:30 AM	136608	136754	146	08:30 PM	Neharika Behara	Behara	
21/06/25	08:45 AM	136782	136918	136	9:15 PM	Satyajeet Panigrahi	Sp	
22/06/25	9:05 AM	136937	137061	124	8:45 PM	Neharika Behara	Behara	
23/06/25	08:40 AM	137089	137238	149	9:00 PM	Neharika Behara	Behara	

Checked by

Approved by

Neharika Behara

VEHICLE LOG BOOK

Service Provider **SHWETA TRAVELS AGENCY**

Month June

Mobile No. _____

Sl. No. _____ Vehicle No DD23L 2196

Driver Name Ramesh

[illegible]

Checked by _____

Sebanis / Behers
Approved by

TAX INVOICE NO :- 229

INVOICE 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
2	Vehicle No & Type of Vehicle	OD 23L -2196(BOLERO CAMPER)	
3	Date & place of Duty	06/06/2025 TO 30/06/2025	
4	Total Running km	3019 KM	
5	Monthly Hiring charges(12 HRS)	RS - 47,000/- (25 Days)	Rs - 39,165.00
6	FUEL : 3019 km/8 km = 377.375 ltr	377.375 ltr * Rs. 92.72	Rs - 34,990.00
7	AFTER 12 HRS :- 15 HRS (OVERTIME)	15 hrs * Rs. 150	Rs - 2,250.00
8	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

NINETY THOUSAND ONE HUNDRED FIFTY SEVEN
ONLY.

SHWETA
KUMARI
PATHAK

Digitally signed by
SHWETA KUMARI
PATHAK
Date: 2025.07.01
00:36:17 +05'30'

Shweta Travel Agency

