

TRIP EXPENSE SLIP

SWETAL ENTERPRISES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH  
POST DIGHORI (KALE) NAGPUR - 441202

Slip No : 2023 T301 1001  
Slip Date : 08-07-2023  
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
	MH40BG1008	4018	NAGPUR	TALOJA	HR PLATE
Weight : 38.520	loaded : 28	loaded avg : 2.55	Broker :	Load Km : 862 km	
Delivery : single point	Empty :	Empty avg : 5	Rate / ton : 2,617	Empty Km : 55 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
607752687	2023-07-10	TPTP01000012	HR PLATE	D223708-053	19.220
Total					19.220

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH004	HIGHWAY AUTO SERVICES NAGPUR	22000.00	6000.00	28000.00	1	FOODING	1400.00
					2	SAVING	2400.00
					3	OVERLOAD ALLOWANCE	5441.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7604.00	7604.00	4	DIESEL	32370.00
					5	TOLL	7604.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		14696.00	14696.00	6	SALARY/TYRE EXP	800.00
					7	EXTRA TOLL	260.00
					8	ADD	25.00
Total			50300.00		Total		50300.00

For SWETAL ENTERPRISES

Authorised Signatory