

TRIP EXPENSE SLIP

SHREYAS ASSOCIATES

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 PA 895
Slip Date : 04-07-2023
Trip Type : UP ↑

| Driver | Vehicle | Model | Source | Destination | Material |
|-------------------------|-------------|-------------------|------------------|-------------------|----------|
| Dilip Pochpongde | MH40Y8279 | 4018 | NAGPUR | WARDHA | HR COIL |
| Weight : 24.340 | loaded : 28 | loaded avg : 2.50 | Broker : | Load Km : 105 km | |
| Delivery : single point | Empty : | Empty avg : 5 | Rate / ton : 454 | Empty Km : 105 km | |
| Do No | Do Date | Item Code | Item Name | Lr Number | Qty |
| 9517016361 | 2023-07-03 | TPTP01000010 | HR COIL | TRSR/2023/24501 | 24.340 |
| Total | | | | | 24.340 |

| PUMP DETAILS | | | | | EXPENSE DETAILS | | |
|--------------|--|---------|---------|----------|-----------------|--------------------|----------|
| Bank Code | Bank Name | Diesel | Cash | Amount | SR.NO | Particulars | Amount |
| CH004 | HIGHWAY AUTO SERVICES NAGPUR | 6540.00 | 2000.00 | 8540.00 | 1 | FOODING | 600.00 |
| | | | | | 2 | SAVING | 1500.00 |
| | | | | | 3 | OVERLOAD ALLOWANCE | 0.00 |
| CI056 | ICICI BANK ETC POOL A/C ONE WALLET LINE | | 2510.00 | 2510.00 | 4 | DIESEL | 5550.00 |
| | | | | | 5 | SALARY/TYRE EXP | 800.00 |
| | | | | | 6 | TOLL | 2510.00 |
| | | | | | 7 | ADD | 90.00 |
| | | | Total | 11050.00 | Total | | 11050.00 |

For SHREYAS ASSOCIATES

Authorised Signatory