

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 1211
Slip Date : 10-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
	MH40BL8289	5523	NAGPUR	TALOJA	HR PLATE
Weight : 51.870	loaded : 34	loaded avg : 2.25	Broker :	Load Km : 862 km	
Delivery : single point	Empty :	Empty avg : 4	Rate / ton : 5,798	Empty Km : 55 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
607753120	2023-07-14	TPTP01000012	HR PLATE	D223710-026	10.090
Total					10.090

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH004	HIGHWAY AUTO SERVICES NAGPUR	23000.00	6000.00	29000.00	1	FOODING	1400.00
					2	SAVING	2400.00
					3	OVERLOAD ALLOWANCE	9242.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7604.00	7604.00	4	DIESEL	36810.00
					5	TOLL	7604.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		21896.00	21896.00	6	SALARY/TYRE EXP	800.00
					7	EXTRA TOLL	260.00
					8	DEDUCTION	-16.00
			Total	58500.00	Total		58500.00

For SWETAL ENTERPRISES

Authorised Signatory