

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 1135  
Slip Date : 11-07-2023  
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
	MH40BL4128	4923	NAGPUR	TARAPUR	CC BILLET
Weight : 40.730	loaded : 34	loaded avg : 2.25	Broker :	Load Km : 885 km	
Delivery : single point	Empty :	Empty avg : 4	Rate / ton : 3,824	Empty Km : 185 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
1	2023-07-13	TPT001110003	CC BILLET	D223711-030	14.854
Total					14.854

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	3574.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7864.00	7864.00	4	DIESEL	40770.00
					5	TOLL	7864.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		19936.00	19936.00	6	SALARY/TYRE EXP	800.00
					7	DEDUCTION	-8.00
			Total	56800.00	Total		56800.00

For SWETAL ENTERPRISES

Authorised Signatory