

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 824
Slip Date : 04-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
VIKKY KAMBLE	MH40CM4979	5530	NAGPUR	TALOJA	HR COIL
Weight : 41.765	loaded : 41	loaded avg : 2.25	Broker :	Load Km : 835 km	
Delivery : double point	Empty :	Empty avg : 5	Rate / ton : 1,782	Empty Km : 55 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
9517019986	2023-07-04	TPTP01000010	HR COIL	TRSR/2023/24491	27.240
Total					27.240

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	383.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7604.00	7604.00	4	DIESEL	35440.00
					5	TOLL	7604.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		11946.00	11946.00	6	SALARY/TYRE EXP	800.00
					7	DELIVERY CHARGES	523.00
			Total	48550.00	Total		48550.00

For SHREYAS ASSOCIATES

Authorised Signatory