

TRIP EXPENSE SLIP

SHREYAS ASSOCIATES

16 Km Stone, N.H. No.6, Bhandara Road B/s Pardhi (Indian Oil) Petrol Pump MAHALGAON, Branch Post Dighori (kale) NAGPUR - 440002

Slip No : 2023 P1 8
Slip Date : 03-06-2023
Trip Type : DOWN ↓

Driver	Vehicle	Model	Source	Destination	Material
VIKAS RAWAT	MH40Y2548	4018	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	HR COIL
Weight : 22.580	loaded : 28	loaded avg : 2.45	Broker :	Load Km : 830 km	
Delivery : single point	Empty :	Empty avg : 5	Rate / ton : 0.00	Empty Km : 40 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
null	1970-01-01	TPTP01000010	HR COIL	44914	22.580
Total					22.580

PUMP DETAILS					EXPENSE DETAILS		
Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH029	HPCL OWN DIESEL MUMBAI	26900.00		26900.00	1	FOODING	1400.00
CH015	HPCL RETAIL SUB E-COLL OWN CASH MUMBAI		6000.00	6000.00	2	SAVING	2000.00
					3	OVERLOAD ALLOWANCE	0.00
					4	DIESEL	29250.00
					5	TOLL	6269.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		6270.00	6270.00	6	EXTRA TOLL	261.00
					7	DEDUCTION	-10.00
			Total	39170.00	Total		39170.00

For SHREYAS ASSOCIATES

Authorised Signatory