

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 1205
Slip Date : 10-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
	MH40BL1886	4923	NAGPUR	TARAPUR	HR PLATE
Weight : 40.622	loaded : 34	loaded avg : 2.25	Broker :	Load Km : 885 km	
Delivery : single point	Empty :	Empty avg : 4	Rate / ton : 11,215	Empty Km : 185 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
607752314	2023-07-14	TPTP01000012	HR PLATE	D623710-003	5.060
Total					5.060

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
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7864.00	7864.00	3	OVERLOAD ALLOWANCE	3516.00
					4	DIESEL	40770.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		19886.00	19886.00	5	TOLL	7864.00
					6	SALARY/TYRE EXP	800.00
Total				56750.00	Total		56750.00

For SWETAL ENTERPRISES

Authorised Signatory