

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 1246
Slip Date : 12-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
	MH40BL1887	4923	NAGPUR	TALOJA	HR PLATE
Weight : 44.032	loaded : 34	loaded avg : 2.25	Broker :	Load Km : 862 km	
Delivery : single point	Empty :	Empty avg : 4	Rate / ton : 6,146	Empty Km : 55 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
607753120	2023-07-17	TPTP01000012	HR PLATE	D223712-019	8.860
Total					8.860

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	5189.00
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		17846.00	17846.00	6	SALARY/TYRE EXP	800.00
					7	EXTRA TOLL	260.00
					8	DEDUCTION	-13.00
			Total	54450.00	Total		54450.00

For SWETAL ENTERPRISES

Authorised Signatory