

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 1075
Slip Date : 09-07-2023
Trip Type : UP ↑

Driver	Vehicle	Model	Source	Destination	Material
	MH40BG4090	4018	NAGPUR	MUMBAI	HR PLATE
Weight : 38.822	loaded : 28	loaded avg : 2.40	Broker :	Load Km : 862 km	
Delivery : single point	Empty :	Empty avg : 5	Rate / ton : 10,782	Empty Km : 55 km	
Do No	Do Date	Item Code	Item Name	Lr Number	Qty
607752376	2023-07-11	TPTP01000012	HR PLATE	D223709-002	4.860
Total					4.860

PUMP DETAILS

EXPENSE DETAILS

Bank Code	Bank Name	Diesel	Cash	Amount	SR.NO	Particulars	Amount
CH004	HIGHWAY AUTO SERVICES NAGPUR	22000.00	6000.00	28000.00	1	FOODING	1400.00
CI056	ICICI BANK ETC POOL A/C ONE WALLET LINE		7604.00	7604.00	2	SAVING	2400.00
CS593	SATGURU HIGHWAY SERVICE DONDGAON - NGP		16796.00	16796.00	3	OVERLOAD ALLOWANCE	5597.00
Total				52400.00	4	DIESEL	34330.00
					5	TOLL	7604.00
					6	SALARY/TYRE EXP	800.00
					7	EXTRA TOLL	260.00
					8	ADD	9.00
					Total		52400.00

For SWETAL ENTERPRISES

Authorised Signatory