

VOUCHER				
USAGE TYPE: <b>Taxi</b> BOOKING ID: <b>CTTXI000006</b>				
BILLED BY :	COTRAV, Sr. No. 12, Deepa co. socity1 Banner Pashan Link Road1 Pune1	BILLED TO:	test,	
BILL DATE :	March 26, 2020, midnight	GSTIN:		
BILL NUMBER :	COTRAVBILL000102	Billing City :	Pune	
GSTIN:	27ASDSDS313AS3111	Booked By :	Balwant Chauhan(Agent)	
Pan Number :	ASDSDS313AS31			
CIN Number :	U72200DL2015PTC283027			

## Services Details

Booking Date   Time :	08-01-2020 11:09	Vehicle Type :	22 Feet Container Truck
Pickup Date   Time :	09-01-2020 11:09	Package :	None Radio
Pick-Up City   Address :	Pune Pune Railway Station, Ambegaon BK, Pune, Maharashtra, India	Vehicle No :	MH 12 GC1121
Travel To:	Warje Bridge, Giridhar Nagar, Warje, Pune, Maharashtra, India	Passenger Name :	Balwant Employee(),
Base Package (Per Day):	None	Extra Km Charge: [In INR per Kms] :	0.0
Base Package Charge (INR Per day) 3600:	None	Extra Day Charge: [In INR per Day] :	0.0
Driver Allowance (In INR per Day):	0.0	(Every Extra Day include min 0.0 Kms) :	0.0
**Fare Terms and Conditions Apply As Applicbale			
Total Days Usage [In No. of Days]	0.0	Base Package Charge [In INR]	None
Allowed KMs	0.0	Total Extra KMs Charge [In INR]	0.0
Total Kms Usage [In Kms]	0.0	Total Driver Allowance [In INR]	0.0
Extra Kms [In Kms]	0.0		
		Others: Toll, Parking, MCD Etc. [In INR]	0.0
		Total Taxable [In INR]	0.0
		Total Non Taxable [In INR]	0.0
		Total Non Taxable [In INR]	0.0
		CGST	0.0
		SGST	0.0
		IGST	0.0
		Advance Paid	
		TOTAL	1,298.00

TOTAL 1298.0

## Bank Details

Bank Name : HDFC Beneficiary Name : BAI Infosolutions Private Limited,India



Account No.: 12345678901 IFSC No.: 12345