

A.C./Non A.C.

Vehicle No. UP 32 V M 2203 Type Jeep

Vehicle used from Faridkot to Delhi

Closing Meter 18501 Time 1:15 PM Date 5/1/25

Opening Meter 18234 Time 5:30 AM Date 5/1/25

Total Distance 267 Km/Total Day Total Hrs

Charge for Full day (12 Hrs. or 120 Kms.) @ Rs.

Dropping - Airport/Railway/ @ Rs.

Charges for Local/Out Station Km. @ Rs.

Extra Detention Hr. @ Rs.

Addnl. Kms Km. @ Rs.

Over Night Charges for Night @ Rs.

Parking, Total Tax, Other etc

Rupees in words

TOTAL
SERVICE TAX
GRAND TOTAL
ADVANCE
BALANCE

- Note :
1. Time and distance will be calculated from garage to garage.
 2. Out station run minimum 250 Kms. Will be charged per day.
 3. After 12.00 P.M. night will be 05:00 AM charged.
 4. Please mention if any advance given to driver.

For SAI TOUR AND TR

Authorized Signat

MR. PRIPATY

DUDA

7388556134

Customer Details			
Reference	070525/072716/39	Customer ID:	12274752
ICICI Bank Linking the	ICICI Bank Limited BKC	Name:	SHIV KUMAR
		Statement Period:	05-05-2025 to 06-05-2025
Address of	ICICI Bank Towers, Bandra Kurla Complex, Mumbai 400071	Statement Date:	07-05-2025
		Type of address:	Permanent
IN of ICICI:	27AAACI1195H3ZK	GSTIN Number:	N/A
State of Supply:	Uttar Pradesh	State Code:	09
Address: SHIV KUMAR 934/ D.S KANPUR ROAD, LDA COLONY, LUCKNOW - 226012, Uttar Pradesh, INDIA.			

Vehicle Summary

Tag Account No.	Licence Plate No.	Group	Trip Count	Opening Balance (Rs.)	Credit (Rs.)	Debit (Rs.)	Closing Balance (Rs.)
37702670	UP32VN2703	Default	6	71.00	750.00	- 665.00	156.00
Total			6	71.00	750.00	- 665.00	156.00

Transaction Details

Date & Time	Activity	Unique Transaction ID	Transaction Description	Amount (Rs.)(CR)	Amount (Rs.)(DR)
UP32VN2703 - 37702670					
06-05-2025 12:20:45	Trip (RRN No / Trip No)	250506122125589066663 / 4457958023	Plaza Name:Hauj Fee Plaza- Lane ID:LN001	0.00	130.00
06-05-2025 10:46:15	Trip (RRN No / Trip No)	17465092198190 / 4457743428	Plaza Name:Baiti Kala Plaza- Lane ID:LN002	0.00	135.00
06-05-2025 09:51:52	Trip (RRN No / Trip No)	3200760L4060525095149 / 4457576681	Plaza Name:AsrogaTollplaza- Lane ID:L4	0.00	115.00
06-05-2025 08:52:33	Payment	U2P000000031553276	Received Payment by UPI P2P	600.00	0.00
06-05-2025 08:26:34	Trip (RRN No / Trip No)	3200700L4060525082632 / 4457363149	Plaza Name:BaraTollplaza- Lane ID:L4	0.00	110.00
06-05-2025 00:17:29	Trip (RRN No / Trip No)	005118716915 / 4456729171	Plaza Name:DakhinaShekpurTollplaza- Lane ID:10	0.00	55.00
05-05-2025 19:21:56	Trip (RRN No / Trip No)	005117910815 / 4456067369	Plaza Name:DakhinaShekpurTollplaza- Lane ID:04	0.00	120.00
05-05-2025 18:00:55	Payment	U2P000000031534146	Received Payment by UPI P2P	150.00	0.00

CUG Payment Details

No transaction details to display

GSTIN Details

No transaction details to display

Load by UPI

No transaction details to display