

Nashik Expenses Details : 08 Feb to 09 Feb 2022

Sr.No.	Date	Description	Start Km	End Km	KM	Toll
1	8-Feb-22	Pune(Dehu Road) to nashik VOEPL	53290	53515	225	120
2	8-Feb-22	VOEPL to Ginger Hotel	53515	53530	15	
3	9-Feb-22	Ginger Hotel-VOEPL	53530	53545	15	
4	9-Feb-22	VOEPL-Dehuroad pune	53545	53770	225	120
					480	240
				Total Km	480	
				Rate / Km	7	
				Expenses (Rs.)	3360	
				Toll (Rs.)	240	
				Total Expenses (Rs.)	3600	

Feb 8, 11:25 AM

INR 35 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Nashik Sinner Tollways Limited on 08/02/22 11:19. Avbl Bal INR170. IDFC FIRST Bank

Feb 8, 11:29 AM

Tag 3XXXD440 for vehicle no. MH14FG0604 has low balance. Recharge at <https://etoll.idfcbank.com/dimtsportal/login> IDFC FIRST Bank

Feb 8, 11:31 AM

INR 85 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Hiwargaon pavasa toll plaza on 08/02/22 10:31. Avbl Bal INR85. IDFC

Feb 9, 1:46 PM

INR 35 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Nashik Sinner Tollways Limited on 09/02/22 13:32. Avbl Bal INR550. IDFC FIRST Bank

Feb 9, 3:44 PM

INR 85 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Hiwargaon pavasa toll plaza on 09/02/22 14:49. Avbl Bal INR465. IDFC FIRST Bank