



# S M Travels

**TOURIST CAR & VAN OPERATOR**

New # 30, Old # 163, Vanniar Street, Choolaimedu, C  
E-mail : s.m.travels1976@gmail.com

## CONFIRMATION ORDER FORM / INVOICE

Car No. TX10-T5041 Date 11-01-2021  
 Arranged by Mr. PRINAN NARAYAN  
 Bill to M. RACOLD INDIA P LTD  
 Report to M. PRINAN NARAYAN  
147-153 RK MUTT ROAD E  
MANONJAL CHENNAI  
 Closing Km 410775  
 Starting Km 410085  
 Total Km Run 690 km

R N S TRAVELS  
 CHENNAI  
 CHENNAI  
 CHENNAI-600094  
 DATE: 14-12-2021 TIME: 00:19:12  
 TTD: 4392615M MID: 0445621M0004438  
 INVOICE: 000367 BATCH: 000276  
**SALE**

CARD: \*\*\*\* \* 3023 CHIF  
 ISSUER: MASTERCARD  
 AID: A0000000041010  
 APPI: Mastercard  
 TC: B9F18762DA9E9B23  
 TIR: 0000048000 TSI: F600  
 AFPR: 053386 RRN: 134800500948  
 AMT Rs 10000.00  
 PIN VERIFIED OK  
 MR N N SPINAN  
 I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY PER CARD ISSUER AGREEMENT  
 \*\*\* CUSTOMER COPY \*\*\*  
 THANKS... VISIT AGAIN  
 VERSION: 3.22 Powered by NRI

Closing Time 11-015 AM  
 Starting Time 6-00 AM  
 Total Km Hours Used 2 dep 0/2

### PARTICULARS OF DUTY

	Rs.	P.
Hire Charges for (5), (10), (15), (20) Hrs.		
Excess Hours @ Per Hrs		
Fuel Charges for <u>690</u> @ <u>17.20</u> Per Km.		<u>11730.00</u>
Excess Km @ Per Km.		
Airport / Railway Station Transfer		
Driver Batta		
Permit Fees		
Night Halt Charges		
Parking Fees / Ticket Fees		
<u>Good 2 d</u>		<u>1200.00</u>
<u>Advance Card Pay - 10,000</u>		<u>395.00</u>
<u>CASH - 2325</u>		<u>13325.00</u>
<b>TOTAL</b>		<u>13325.00</u>
<b>ADVANCE</b>		<u>13325.00</u>
<b>BALANCE</b>		<u>NIL</u>

B. Bashe  
Signature of Driver

Signature of Customer

For **S M Travels**

N.B. Kilometers and time are calculated from shed to shed. Number of Passengers to be carried Five only  
**DAY & NIGHT SERVICE**