Nashik Expenses Details : 13 April to 14 April 2022

Sr.No.	Date	Desciption	Start Km	End Km	KM	Toll
1	13-Apr-22	Pune(Dehu Road) to nashik VOEPL	54517	54742	225	185
2	13-Apr-22	VOEPL to Ginger Hotel	54742	54757	15	
3	14-Apr-22	Ginger Hotel-VOEPL	54757	54772	15	
4	14-Apr-22	VOEPL-Dehuroad pune	54772	54997	225	185
					480	370

Total Km	480
Rate / Km	7
Expenses (Rs.)	3360
Toll (Rs.)	370
Total Expenses (Rs.)	**3730**

10:20 • 0 KB/s 4G 68%

JM-IDFCFB

Apr 13, 10:01 AM

INR 50 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Chalakwadi toll plaza on 13/04/22 09:46. Avbl Bal INR430. IDFC FIRST Bank

Apr 13, 10:53 AM

INR 95 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Hiwargaon pavasa toll plaza on 13/04/22 10:46. Avbl Bal INR335. IDFC FIRST Bank

Apr 13, 11:39 AM

INR 40 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Nashik Sinner Tollways Limited on 13/04/22

10:21 • 0 KB/s 4G 68%

VD-IDFCFB

Apr 14, 4:52 PM

INR 40 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Nashik Sinner Tollways Limited on 14/04/22 15:11. Avbl Bal INR255. IDFC FIRST Bank

Apr 14, 5:27 PM

INR 95 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Hiwargaon pavasa toll plaza on 14/04/22 16:02. Avbl Bal INR160. IDFC FIRST Bank

Apr 14, 7:01 PM

INR 50 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Chalakwadi toll plaza on 14/04/22 16:57.