



STATEMENT OF ACCOUNT

Customer Id: 15552062

Statement Date: Sat Apr 23 21:26:02 IST 2022

Customer Name: Jitendra Firake

From Date :23-03-2022

To Date :23-04-2022

VRN / CHASSIS	DATE	TRANSACTION DETAILS	TRANSACTION NO	AMOUNT
MH14AE5881	23-04-2022, 12:18	Hiwargaon pavasa toll plaza	0010002204231217371545	-95.0
MH14AE5881	23-04-2022, 11:43	Chalakovadi toll plaza	0010032204231142128579	-50.0
MH14AE5881	23-04-2022, 11:14	Nashik Sinner Tollways Limited	010A161674638421934672	-40.0
MH14AE5881	20-04-2022, 10:20	BBPS BILLER A/C Dr.	8422042010200551	+1000.0
MH14AE5881	20-04-2022, 09:17	Hiwargaon pavasa toll plaza	0010002204200916218141	-95.0
MH14AE5881	20-04-2022, 09:13	Tag Issuance	422204200913242770	+200.0
MH14AE5881	20-04-2022, 09:13	Toll Security Deposit	4222042009132427701	-0.0
MH14AE5881	20-04-2022, 09:13	Toll Fee/Charges	4222042009132427702	-84.74
MH14AE5881	20-04-2022, 09:13	Tag Issue (CGST)	4222042009132427703	-7.63
MH14AE5881	20-04-2022, 09:13	Tag Issue (SGST)	4222042009132427704	-7.63