

1	18-May-22	Pune(Dehu Road) to nashik VOEPL	55490	55720	55735	15	185
2	18-May-22	VOEPL to CITADEL Hotel	55720	55735	55735	15	
3	19-May-22	CITADEL Hotel-VOEPL	55735	55750	55750	15	
4	19-May-22	VOEPL to CITADEL Hotel	55750	55765	55765	15	
5	20-May-22	CITADEL Hotel-VOEPL	55765	55780	55780	15	
6	20-May-22	VOEPL-Dehuroad pune	55750	55980	55980	230	185
						520	370

Total Km	520
Rate / Km	7
Expenses (Rs.)	3640
Toll (Rs.)	370
Total Expenses (Rs.)	<b>4010</b>

10:32 ↑ 0 KB/s 4G

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May 20, 4:23 PM

INR 40 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Nashik Sinner Tollways Limited on 20/05/22 16:15. Avbl Bal INR555. IDFC FIRST Bank

May 20, 5:16 PM

INR 95 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Hiwargaon pavasa toll plaza on 20/05/22 17:08. Avbl Bal INR460. IDFC FIRST Bank

May 20, 6:04 PM

INR 50 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Chalakwadi toll plaza on 20/05/22 17:49.

Cannot reply to special number

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

10:32 ↑ 0 KB/s 4G

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May 18, 10:51 AM

INR 50 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Chalakwadi toll plaza on 18/05/22 10:40. Avbl Bal INR190. IDFC FIRST Bank

May 18, 11:41 AM

INR 95 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Hiwargaon pavasa toll plaza on 18/05/22 11:33. Avbl Bal INR95. IDFC FIRST Bank

May 18, 11:41 AM

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

Cannot reply to special number

