

VOEPL Nashik Expenses Details : 7 July 22 To 8 July 22

Sr.No.	Date	Description	Start Km	End Km	KM	Toll
1	7-Jul-22	Pune(Dehu Road) to nashik VOEPL	56200	56430	230	215
2	7-Jul-22	VOEPL to Ginger Hotel	56430	56445	15	
3	8-Jul-22	Ginger Hotel-VOEPL	56445	56460	15	
4	8-Jul-22	VOEPL-Dehuroad pune	56460	56690	230	175
					490	390
				Total Km	490	
				Rate / Km	9.5	
				Expenses (Rs.)	4655	
				Toll (Rs.)	390	
				Total Expenses (Rs.)	5045	

2:25

4G 48%

2:26

4G 48%

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FIRST Bank

Jul 8, 3:59 PM

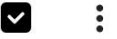
INR 100 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Hiwargaon pavasa toll plaza on 08/07/22 15:54. Avbl Bal INR195. IDFC FIRST Bank

Jul 8, 5:17 PM

INR 75 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Chalakwadi toll plaza on 08/07/22 16:50. Avbl Bal INR120. IDFC FIRST Bank

Enable Smart Messaging Service to identify unknown sender ID automatically.

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Jul 7, 11:27 AM

INR 75 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Chalakwadi toll plaza on 07/07/22 11:17. Avbl Bal INR435. IDFC FIRST Bank

Jul 7, 12:29 PM

INR 100 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Hiwargaon pavasa toll plaza on 07/07/22 12:14. Avbl Bal INR335. IDFC FIRST Bank

Jul 7, 2:53 PM

INR 40 toll debited from Tag 3XXXD440 for vehicle no. MH14FG0604 AT Nashik Sinner Tollways Limited on 07/07/22

Cannot reply to special number



Cannot reply to special number

