



Mumbai Cab Service

Plot No 8, Durga Sewa sang, Shivaji Nagar, Govandi, Mumbai - 400043 | Email: mumbaicabservice76@gmail.com | Phone: 9619900011

TAX INVOICE

Shipra Travels Pvt Ltd		*Original for recipient		
Plot No 16, 2nd Floor, HSIDC IT Park, Panchkula, Haryana		Invoice Number: MC2425-001521		
Phone: +91 82848 44471 0172-5204000		Invoice Date: 01-03-2025		
SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	#48583210 Booked by: Shipra Travels From 09-02-2025 to 10-02-2025			
	Vehicle Group: Innova Crysta MH03DK2539, MH03EG3151	5,500.00	1	5,500.00
	Duty Type: 12hr 120km (Mumbai)			
	Passengers: Brij Kumar and Vandana Kumar			
	4H 40KMs	2,800.00	1	2,800.00
	Innova Crysta			
	Toll & Parking (T)			470.00
2	#93395930 Booked by: Shipra Travels From 11-02-2025 to 15-02-2025			
	Vehicle Number: MH03EG3151			
	City: Mumbai - Bhimashankar			
	Passengers: Brij Kumar			
	300KM per day	6,400.00	4	25,600.00
	Innova Crysta			
	Night Allowance			1,200.00
	Toll & Parking (T)			1,570.00
3	Toll Non-Taxable	2,360.00	1	2,360.00
Taxable Sub Total				37,140.00
Non-Taxable Sub Total				2,360.00
In words: Thirty Nine Thousand Five Hundred Rupees Only		TOTAL		₹ 39,500.00

test

GSTIN: 27BDSPC4587J1ZX | PAN: BDSPC4587J

This is a computer generated invoice with no need for signature.

Bank Details
Account No.: 750061101004397
Bank: Kokan Mercantile Co-operative Bank (Kokan Mercantile Co-operative Bank IMPS Branch) | IFSC: KKBK0KMCB02
Please issue cheques in name of "MUMBAI CAB SERVICE".
Pay using UPI at mumbaicabservice76-1@okaxis

Duty #48583210-1

Date	09-02-2025
Duty Type	4H 40KMs
Vehicle Group	Innova Crysta
Vehicle	Innova Crysta MH03DK2539
Driver	Nadeem Shah
Passengers	Brij Kumar and Vandana Kumar
Reporting Address	Mumbai Airport
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	105683	105729	46	6
Time	2230 09/02	0130 10/02	03:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking (T)	370.00	View Receipt

Customer signature not available.

Duty #48583210-2

Date	10-02-2025
Duty Type	12hr 120km
Vehicle Group	Innova Crysta
Vehicle	Innova Crysta MH03EG3151
Driver	ADIL PATEL
Passengers	Brij Kumar and Vandana Kumar
Reporting Address	Hotel
Scanned Dutyslip	View Duty Slip

	Start	End	Total	Extra
KM	53556	53627	71	0
Time	0900 10/02	1500 10/02	06:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking (T)	100.00	View Receipt

Customer signature not available.

Duty #93395930-1

Date

11-02-2025

Duty Type

300KM per day

Vehicle Group

Innova Crysta

Vehicle

Innova Crysta MH03EG3151

Driver

ADIL PATEL

Passengers

Brij Kumar

Reporting Address

Hotel

Scanned Dutyslip

[View Duty Slip](#)

	Start	End	Total	Extra
KM	53627	54751	1124	0
Time	0800 11/02	0000 15/02	88:00	00:00

Additional Charges:

Charges	Amount	Receipt
Toll & Parking (T)	1,170.00	View Receipt
Toll & Parking (T)	250.00	View Receipt
Toll & Parking (T)	150.00	View Receipt
Night Allowance	1,200.00	NA

Customer signature not available.

		Booked			Duty									Speedo	Speedo			Ex.Hr	Ex.Km	Ex.Hr	Ex.Km	Car Hire	
Sr.	Duty Id	By	Passenger	Veh.Num.	Type	Price	Qty	S.Date	E.Date	S.Time	E.Time	T.Time	Ex.Time	S.Km	E.Km	T.Km	Ex.Km	Rate	Rate	Cost	Cost	Ch.	
1	#48583210-1	Shipra Travels	Brij Kumar, Vandana Kumar	MH03DK2539	4H 40KMs	2800	1	09-02	10-02	2230	0130	03:00	00:00	105683	105729	46	6	0.00	0.00	0.00	0.00	2,800.00	
	#48583210-2	Shipra Travels	Brij Kumar, Vandana Kumar	MH03EG3151	12hr 120km	5500	1	10-02	10-02	0900	1500	06:00	00:00	53556	53627	71	0	250.00	20.00	0.00	0.00	5,500.00	
2	#93395930-1	Shipra Travels	Brij Kumar	MH03EG3151	300KM per day	6400	4	11-02	15-02	0800	0000	88:00	00:00	53627	54751	1124	0	0.00	20.00	0.00	0.00	25,600.00	
Total												97:00						1241					33,900.00