MARITEC TANKER MANANGEMENT PVT. LTD. (MTMPL)

Expense Statement

COMPANY:	MTMPL	NAME:	FONSECA	FIRST NAME:	FIA	CRE	DATE :	31.07	.2024	PERIOD:	Jun Jul 2024
Date	Nature of expenses (travel itinerary, cost details)		Evidence doc. Number	Travel		Meals	Phone / Internet	Misc.		Other expenses	
				Expenses Hotel	Amount				Nature		
30.06.2024	Home Monthly Interne	et						₹ 826.00			Jun-24
80.06.2024	4 Car Travel to Home- Office - Home (Jun 2024 - 3, 4, 5, 6, 7)				₹ 425.24						Distance Home - Office - Home = 8 kms * 5 = 40 / 10 = 4.0 * 106.31 = 425.24
1.07.2024	Home Monthly Interne	et						₹ 826.00			Jul-24
31.07.2024	Car Travel to Home- Office - Home (Jul 2024 - 8, 10, 12, 17, 19, 22, 24, 26, 29, 31)				₹ 850.48						Distance Home - Office - Home = 8 kms * 10 = 80 / 10 = 8.0 * 106.31 = 850.48
	Travel Home to Scor		Conference)		₹ 445.00						
25.07.2024	Travel Scorpio House	e to Home			₹ 221.00						
				Total	₹ 1,941.72	₹ -	₹ -	₹ 1,652.00	₹ -	₹ -	
											1
count of (ve	ant of (vessel or any name)		Total Expenses		₹ 3,593.72	2	Employee Signature		- Legistico -		
	<u></u>			Exchange Rate			1.00		Manager Signature		
				Total Expenses in INR		₹ 3,593.72	,	Managem	nent Signature		
				i Otal L	Apoliaca III IIII	•	3,000.72	-	Ivianayen	ioni Oignature	

Classicnet Broadband Network

B-7, Lily Apt, Behind Hotel Mina International Hotel, S.V.Road,

Jogeshwari(West), Mumbai-102. Contact No: 9867191910 + Whatsapp

Email: care cbn@vahoo.in

GSTNo.: 27AGXPP6729J1ZE



Renewal Reminder Form

Subscriber: Fiacre Fonseca	Renewal Reference No. Dated 29-May-2		
801 Lily Tower Amboli	Terms of Payment Advance		
Mo 8369865456	UserName : fiacre		

Particulars	Quantity	Amount
From: 29-May-2024 - To: 30-May,2025 Details: Remarks: Internet	1	2100
Particulars : Internet Bandwidth Charges		
Subscription of CLASSIC.FTTH-upto_200Mbps-90Days Pla 9 % C0 9 % S0	GST	189 189.00
Last Received Rs.10856 Online , Dated 28-May-2023		
Т	-otal	2478.00

Amount Chargeable (in words)

E & O. E.

Rs. Two Thousand Four Hundred Seventy Eight Only

Bank Name: HDFC BANK LTD Current A/C No.: 04552000002531 Branch & IFSC Code.: HDFC0000455

GSTNo: 27AGXPP6729J1ZE

SAC Code: 998422

For Classicnet Broadband Network

Authorised Signatory

This is a computer generated rrf, Hence no signature is required

For Online Payment - login.classicnet.in

- 1. All internet package are prepaid & Non Refundable.
- 2. Please make Payments within 3 days issue of rrf.
- 3. Internet Connection is given for legal purpose only.
- 4. Penalty as per bank charges liable for bounce cheques.
- 5. Issue Cheque in the name of Classicnet Broadband Network
- 6. Subject to Mumbai Jurisdiction.

Note: For subscribers paying by UPI please mention your USERNAME in the remark.(MUST)

oine labs V/05/2024

pine labs v/05/2024

HDFC BANK

We understand your world

HDFC BANK JOGESHWARI PETROL SUPP

JOGESHWARI W

001626

092166

CLESS

CARD TYPE : VISA

5895246050

Visa Debit

000000000

0000

1500.00

A0000000031010

RRN: 000000093868

2

MUMBAI M

DATE: 2024-07-26 TIME: 19:49:41

TID: 95008034

INV. NUM:

BATCH NUN:

MID: IP3088

BILL NUM:

Sale

***********7418

EXP DATE :XX/XX TXN ID

LPP: AID:

TVR: TSI:

APPR CODE :589937 BASE AMT. : INR

PIN NOT REQUIRED FOR CONTACTLESS

TRANSACTION UPTO RS.5000 I AGREE TO PAY AS PER CARD ISSUER AGREEM ENT

**** CUSTOMER COPY **** Plutus v1.49.3 MT HDFC PRIVACY POLICY AS ON https://www.pinelab s.com/privacy-policy APPLY.

pine labs

25 July 2024



Here's your receipt for your ride, Fiacre

We hope you enjoyed your ride this morning.

Total	₹445.00
Trip charge	₹443.03
Subtotal	₹443.03
Wait Time	₹2.00
Rounding	-₹0.03

Payments



Cash

₹445.00 25/07/2024 10:06

 $\underline{\text{Visit the trip page}} \text{ for more information, including invoices (where available)}$

The total of ₹445.00 has a GST of ₹30.77 included.

You rode with Kalim

License Plate: MH01EE8195

Uber Go 10.75 kilometres | 51 min(s)

09:14 | Chouhan Arch, Kevni Pada, Jogeshwari West, Mumbai, Maharashtra 400058, India

10:05 | 101, Central Ave, Marg, Hiranandani Gardens, Sainath Nagar, Powai, Mumbai, Maharashtra 400076, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

25 July 2024



Here's your receipt for your ride, Fiacre

We hope you enjoyed your ride this afternoon.

Total	₹221.00
Trip charge	₹260.01
Subtotal	₹260.01
Rounding	-₹0.01
Promotion	-₹39.00

Payments



Cash 25/07/2024 15:16

₹221.00

 $\underline{\text{Visit the trip page}} \text{ for more information, including invoices (where available)}$

The total of ₹221.00 has a GST of ₹11.13 included.

You rode with SANTOSH

License Plate: MH04LY2465

Premier 10.33 kilometres | 28 min(s)

14:47 | 101, Central Ave, Marg, Hiranandani Gardens, Sainath Nagar, Powai, Mumbai, Maharashtra 400076, India

15:16 | Chouhan Arch, Kevni Pada, Jogeshwari West, Mumbai, Maharashtra 400058, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.