



OFF. 037 - EXPENSE FORM - SHORE EMPLOYEES

Date : 01-01-2023
Page : 1 of 1
Made by : QHSE
Approved by : GM
Rev. No : 0

ONE DOCUMENT PER CURRENCY

CURRENCY NAME

Main expense table with columns: Date, Nature of expenses, Evidence doc. Number, Travel Expenses, Hotel, Meals, Phone / Internet, Misc., Amount, Nature. Includes entries for Metro train station and cable receipt.

Summary row: Total ₹ - ₹ - ₹ - ₹ - ₹ - ₹ 1,565.47

Account of (vessel or company name)

Empty box for account name

Summary table: Total Expenses ₹ 1,565.47, Exchange Rate 0.00, Total Expenses in INR ₹ 1,565.47

Signature table: Employee Signature, Manager Signature, Management Signature



ONEOTT ENTERTAINMENT LTD.

INCENTRE 49/50 MIDC, 12th Road , Andheri (East) , Mumbai -400093
GSTIN : 27AADCP6815A2ZO



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	27 Feb 2023
Bill To	
Party Name	KUNAL CHANDARANA (ftth_kingkunal40)
Address	C/104,SILVER PERSIDENCY CHS,CHARKOP,SECTOR NO 02, KANDIVALI WEST
Pin Code	400067
Company PAN:	
Maharashtra	27MH
GSTIN / UID	
Attention To Contact Person	
Partner Name	FTTH_COOCO_W2_WC17_SurajApartment_SDP_StarNet
Reseller Name	

Nature of invoice	Original
Invoice Number	R27MH0223/171966
Original Invoice Ref:	
Invoice Date	27 Feb 2023
Credit Terms	
Delivered To	
Party Name	KUNAL CHANDARANA (ftth_kingkunal40)
Address	C/104,SILVER PERSIDENCY CHS,CHARKOP,SECTOR NO 02, KANDIVALI WEST
Pin Code	400067
Company PAN:	
Maharashtra	27MH
Place of supply	
Attention To Contact Person	
Service Start Date:	27 Feb 2023
Service End Date:	03 Jun 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
998422	FIBER_FTT H_100 MbpsUL_Y	1	NA	7188.1356	7188.1356	0.00	0.00	7188.14	9.00 %	646.93	9.00 %	646.93					8482.00
Freight																	
Insurance																	
Packing and Forwarding Charges																	
TOTAL				7188.1356	7188.1356	0.00	0.00	7188.14	9.00 %	646.93	9.00 %	646.93					8482.00
Total Invoice value (in figure)								8482.00									
Total Invoice value (in words)								Rupees Eight Thousand Four Hundred Eighty Two									
Whether Reverse charge applicable)								No									

Scan this QR code to avail online payment options :RuPay Debit Card
BHIM UPI
UPI QR code

IRNN:



Comments

Date
Declaration:

This is computer generated invoice, No signature required



Reference No.: SBM000257882

Dear Customer,

Welcome to a world of hassle-free travel, where convenience and security are ways of life. We are pleased to present you 'Mumbai1 Card' launched by State Bank of India (SBI)-Mumbai Metropolitan Region Development Authority(MMRDA), a one stop solution for all your transactions, designed especially for exceptional convenience while travelling in MMRDA Metro along with other benefits.

This Card offers unique features of Metro Travel and retail purchase as well. The Card is secured with EMV chip provisioned to offer multiple service products. Now carry only your Mumbai1 card with you, whether you are travelling in metro or walking into any retail shop*.

Travel

- Freedom from queue at Metro Ticket Counters.
- Walk straightaway to the entry gate and just tap your Mumbai1 card for seamless travel.

Safety Tips for Your Mumbai1 card

- After receiving your card, please sign immediately on the signature panel on the back side of your Card to prevent any misuse.
- Do not write down your PIN on the card or anywhere else or disclose the number to anyone.

We request you to spend a few minutes going through your Mumbai1 card User Guide to know more about the benefits and Terms & Conditions of your Mumbai1 card.

Wishing you a great travel experience with your Mumbai1 card.

With best wishes,
Prepaid Card Team

State Bank of India-MMRDA -Mumbai1

Card Number : 8174 XXXX XXXX 8828

**Prepaid Card Balance Present Limit with
Minimum details :** ₹10000*

Transit Balance (Global) Limit : ₹2,000

Top-up : Initial top-up of ₹100 and in multiples of ₹100 thereafter



STEP INTO THE WORLD OF CASHLESS TRAVEL WITH YOUR SBI-MMRDA MUMBAI1 CARD!

Support:

Website: <https://transit.sbi> | Contact : 1800 88 99 (toll free)/ 080-26599990 | Email : contactcentre@sbi.co.in

* based on the KYC status