

BILL/CASH

# **RAJ HANS TRAVELS** 71-ARJUN NAGAR SAFDARJUNG ENCLAVE NEW DELHI-110029

Phone No : 6165217, 6103909, (R) 91-6364809

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M/S. **ANDAMAN & NICKOBAR ADMINISTRATION**  
ANDAMAN NICOBAR BHAWAN  
12, CHANKYA PURI  
NEW DELHI

Bill Number: 4398

DATE : 31.01.2002

Guest: MR. K.B. SAXENA

| Date       | Vehicle                | Description                                                                                      | Rate | Amount                    |
|------------|------------------------|--------------------------------------------------------------------------------------------------|------|---------------------------|
| 31.01.2002 | 6056<br>AMB<br>Non A/C | LOCAL : 67 Kms 03:00 Hrs<br>( Upto 40 Kms 04:00 Hrs )<br>Extra Km : 27<br>Extra : Parking Amount | 4.50 | 225.00<br>121.50<br>20.00 |

Re Receipt



Rupees Three Hundred Sixty Six &amp; Paisa Fifty only

366.50

Enclosed total duty slips : 1

Net Payable

366.50

- \* E. & O.E. Subject to Delhi Jurisdiction.
- \* Our responsibility of the signed duty slips rests till we handover them to you with the bill. Pl. check. Interest chargeable on bills not paid within 15 days.
- \* Service Tax, if applicable, will be charged extra. A subsequent bill will be issued for the same.
- \* In case of discrepancy, kindly return the bill for necessary correction.

FOR RAJ HANS TRAVELS

Authorized Signatory