

BILL/CASH

RAJ HANS TRAVELS

71-ARTUN NAGAR SAFARJUNG ENCLAVE
NEW DELHI-110029

Phone No : 6185217, 6193999, (R) 91-6264889

Bill Number: 4398

DATE : 31.01.2002

M/S. ANDAMAN & NICKOBAR ADMINISTRATION

ANDAMAN NICKOBAR BHAWAN

12, CHANKYA PURI

NEW DELHI

Guest: MR. K.B. SAXENA

Date.	Vehicle	Description	Rate	Amount
31.01.2002	6056	LOCAL : 67 Kms 02:00 Hrs		325.00
	AMB	(Up to 40 Kms. 04:00 Hrs)	4.50	121.50
	Non A/C	Extra Km : 27		20.00
		Extra : Parking Amount		

Verified and found correct. Necessary
entry made in the register. vide at page
No. 10-11 part IV

Executive Secretary
Andaman Adim Janjati Vikas Samithi
PORT BLAIR

Amount Three Hundred Sixty Six & Paise Fifty only 366.50

Enclosed total duty slip : 1 Net Payable : 366.50

- * E.O.E. Subject to Delhi Jurisdiction.
- * Our responsibility of the signed duty slip 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.

Authorized Signatory
FOR RAJ HANS TRAVELS