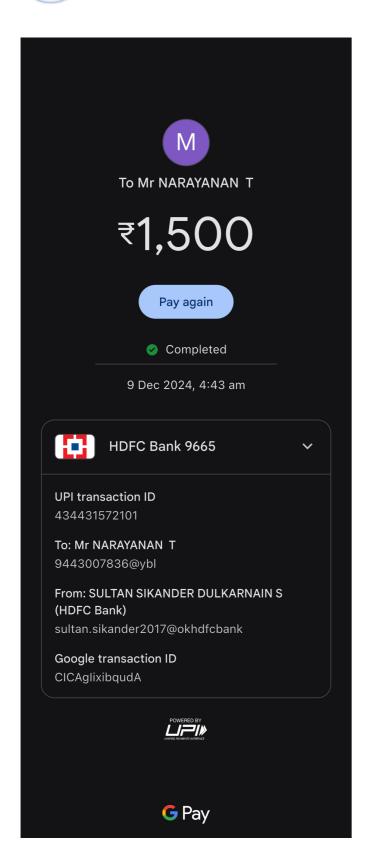
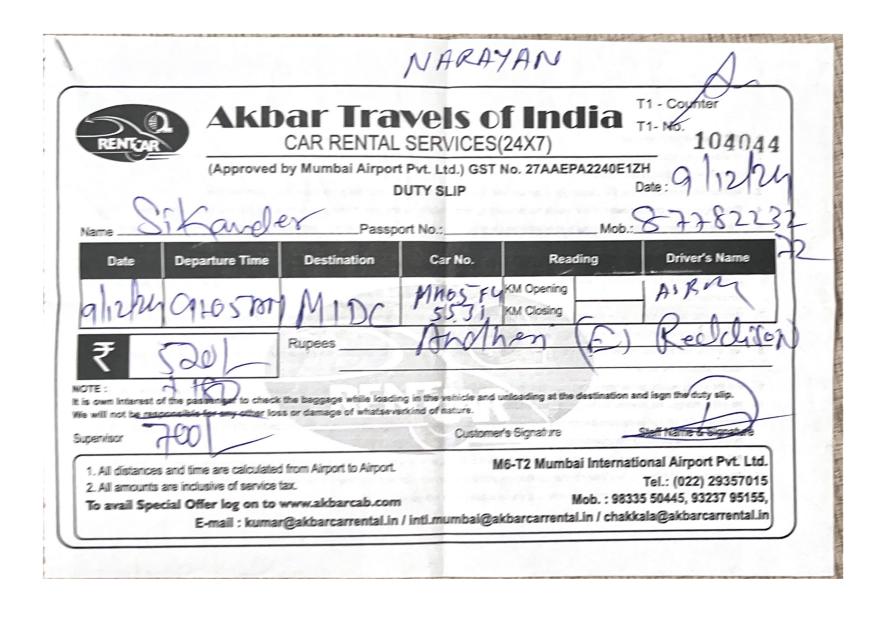


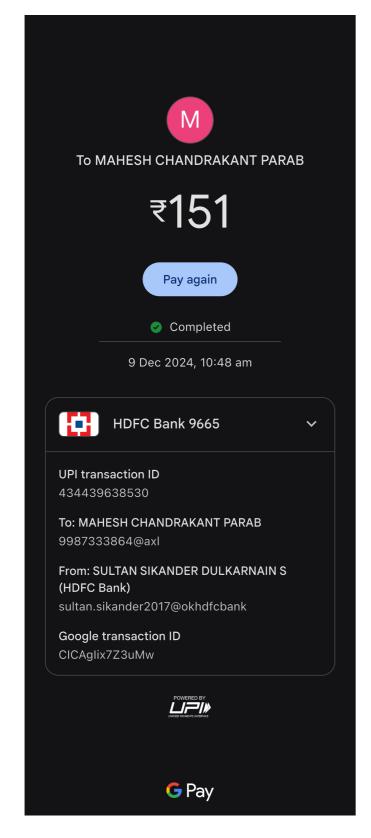
## 9th-11th Dec 2024 - Software Training at Mumbai

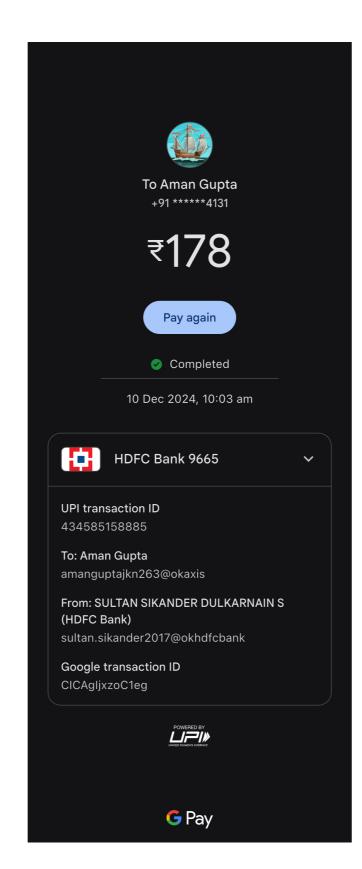
Customer: Unicon Logistics India Pvt. Ltd.  BlueLogis Team: Sikander, Raja, Vinoth		
1	Taxi Bill - Korattur to MAA Airport	1500
2	Taxi Bill - BOM Airport to Hotel	700
3	Taxi Bill - Mumbai Hotel to Unicon office - 9th Dec	151
4	Taxi Bill - Mumbai Hotel to Unicon office - 10th Dec	178
5	Taxi Bill - Mumbai Hotel to Unicon office - 11th Dec	177
6	Taxi Bill - MAA Airport to Kilambakkam Bus Stand then Koratur	2600
	TOTAL	5306
	*Flight / Hotel bills borne by Customer	

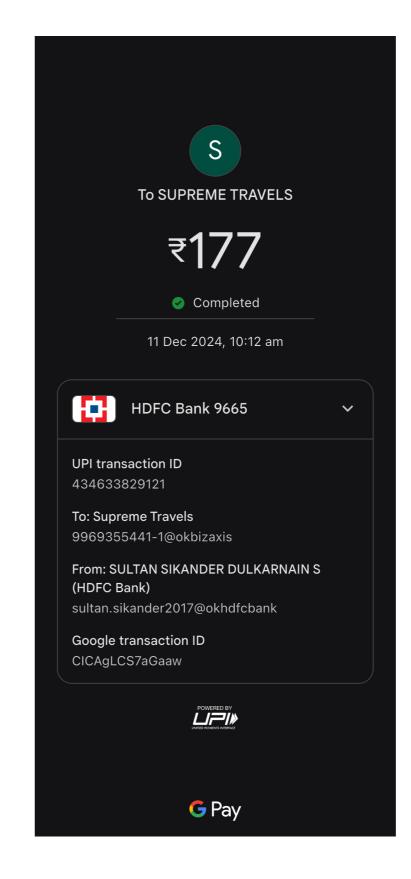


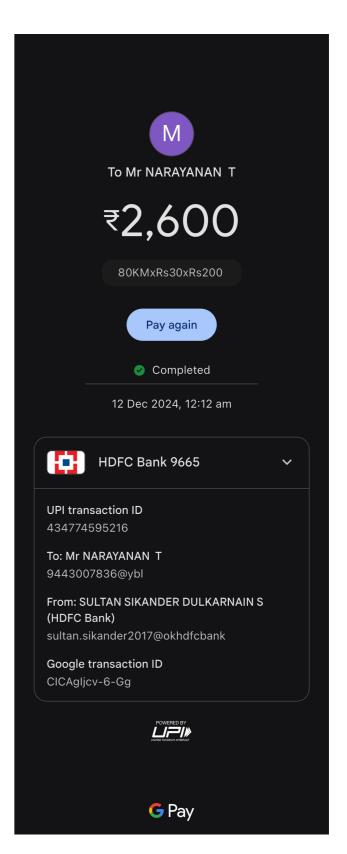
















## INTERNATIONAL AMORTANATION

## IN ROOM DINING

Eiiii No : V0012262

Date : 09/12/2024

CICIVERS. : 803

Open Time : 22:44 TALIB

Gillest GSTIN No.

Giuest Sign :

THE RESERVE AND ASSESSED AS A PROPERTY OF THE PROPERTY OF THE

City Item Description	-
1 SEASONA FRESH	Amount
FRUITS FRESH	500.00
Sub "fortal	
CGST @ 8%	500.00
SGS1 @ 9%	45.00
	45.00
Cebit Total	
tings a consist some return to be real of a standard transfer of the standard	590.00
Floom No :	CONTROL & CONTROL OF STREET COST & STREET, OR ST. ST.
Giuest Name :	
to the state of th	A ADMINISTRAÇÃO DE VIA - A PRIME CAMPA O PRIME DE RATE DA PARA

GIST NIO: 27AANFR3809F2Z0 FSSALNo: 11521005000090

THANK YOU...VISIT AGAIN...