

October-2023 Expenses for YAMAZAKI SAN

Date	Day	Duty Hours	Incentive		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-Oct-23	Sunday	OFF									
02-Oct-23	Monday	12:00 - 08:00 PM	08							600	970
03-Oct-23	Tuesday	07:00 - 07:30 PM	01	30						50	50
04-Oct-23	Wednesday	08:00 - 07:30 PM	01	30					300		500
05-Oct-23	Thursday	08:00 - 10:10 PM	04	10		200					
06-Oct-23	Friday	07:30 AM - 08:10 PM	02	40							
07-Oct-23	Saturday	08:00 AM - 06:00 PM	14			300					460
08-Oct-23	Sunday	04:00 AM - 06:00 PM									
09-Oct-23	Monday	08:00 AM - 06:00 PM									
10-Oct-23	Tuesday	08:00 AM - 08:20 PM	02	20							
11-Oct-23	Wednesday	08:00 AM - 07:10 PM	01	20				100			100
12-Oct-23	Thursday	08:00 AM - 07:00 PM	01								
13-Oct-23	Friday	08:00 AM - 06:00 PM									
14-Oct-23	Saturday	OFF									
15-Oct-23	Sunday	08:00 AM - 08:00 PM	12					160			160
16-Oct-23	Monday	08:00 AM - 08:30 PM	02	30				90			90
17-Oct-23	Tuesday	08:00 AM - 07:30 PM	01	30				80			80
18-Oct-23	Wednesday	08:00 AM - 08:30 PM	02	30							
19-Oct-23	Thursday	08:00 AM - 12:30 AM	06	30		200		150	300		650
20-Oct-23	Friday	06:00 AM - 08:00 PM	04								
21-Oct-23	Saturday	07:00 AM - 05:00 PM									
22-Oct-23	Sunday	OFF									
23-Oct-23	Monday	08:00 AM - 06:00 PM									
24-Oct-23	Tuesday	OFF									
25-Oct-23	Wednesday	08:00 AM - 06:00 PM									
26-Oct-23	Thursday	08:00 AM - 07:40 PM	01	40							
27-Oct-23	Friday	L									
28-Oct-23	Saturday	OFF									
29-Oct-23	Sunday	OFF									
30-Oct-23	Monday	08:00 AM - 07:40 PM	01	40							
31-Oct-23	Tuesday	08:00 AM - 08:00 PM	02								
		TOTAL									
		Submitted By Hitesh			Checked By Ashok San			Authorized By Yamazaki San			TOTAL = 5590-

78



Invoice
Invoice Summary

Allied Motors Limited
RECT No. 31, Killa No. 8, , Village - Be gumpur Khatola,
Gurgaon Gurgaon

HR401

Tel: 8929581188

Fax:

CIN No

GST No/PAN No. 06AAACA1522C1ZL / AAACA1522C

Bajaj Allianz General Insurance Company Ltd.
Customer ID: C2023020499
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF
State - HARYANA D, SECT Pin 122001
INSU GST NO: 06AABCB5730G1Z1

Reg. No	HR98D0775	Invoice No	B202311296
VIN	MZBMC81AMNN010293	Date	24/09/2023
Mileage	37950	R/O no	R202311106
Place of Supply	Haryana	Payment	Credit
Mobile No	9306929582	Email Id	gulshan.kumar@krisumi.com

"For updation of your contact details in our records, please call Kia Call Centre 18001085000"

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Cust.Amt	Ins.Amt	Disc Amt	Amount
			Part Invoice HR401G202318415				HR401G202318417			
1	86510DP110	COVER-FR BUMPER	87081090	28%	1.00	15,955.46	0.00	15,955.45	0.00	15,955.45
2	86563A9UA0	PIECE-RADIATOR GRILLE,LH	87089100	28%	1.00	4,833.60	0.00	4,833.59	0.00	4,833.59
3	86811A9000	GUARD ASSY-FRONT WHEEL,LH	87089900	28%	1.00	5,382.82	0.00	5,382.81	0.00	5,382.81
4	1420608250B	CLIP	39269099	18%	20.00	13.56	0.00	271.26	0.00	271.26
5	92101A9740	LAMP ASSY-HEAD,LH	85122020	18%	1.00	62,711.02	0.00	62,711.01	0.00	62,711.01
6	92201A9700	LAMP ASSY-FRONT FOG,LH	85122020	18%	1.00	12,423.72	0.00	12,423.72	0.00	12,423.72

Labour and Services		Labour Invoice HR401G202318414			HR401G202318416					
1	A10VAFBPAP1	Front Bumper Painting (Pearl)	998729	18%	1.00	8,280.00	0.00	8,280.00	0.00	8,280.00
2	A10VAFENPAP1	Fender Painting - LH (Pearl)	998729	18%	1.00	6,372.00	0.00	6,372.00	0.00	6,372.00
3	A10VA86512R00	FRONT BUMPER COVER, R&R	998729	18%	1.00	1,440.00	0.00	1,440.00	0.00	1,440.00

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle.
KIN is not Responsible for any untoward incident due to the same . Kindly return the vehicle to its Original Condition as per KIN specification

	Part Amount	Labor Amount
Sub Total	101,577.84	16,092.00
Coupon Discount	0.00	0.00
Discount	0.00	0.00
AMC Discount	0.00	0.00
CGST/SGST/IGST/UGST on Labor value of 1609:	0.00	2,896.56
CGST@9% ON Part Value of 75405.99	6,786.54	0.00
SGST/UTGST@9% ON Part Value of 75405.99	6,786.54	0.00
CGST@14% ON Part Value of 26171.85	3,664.06	0.00
SGST/UTGST@14% ON Part Value of 26171.85	3,664.06	0.00

Service Advisor:

Mandeep singh

Pending Jobs:

Observation:

No Accessory Fitment

For Allied Motors Limited

(Authorized Signatory)

Total 122,479.04
Grand Total (Rounded) 141468

18,988.56
141468

One Lakhs Forty One Thousand Four Hundred Sixty Eight Rupees Only

"This is system generated invoice and does not require any signature & stamp"

AD -139468

Dep 2000/

**ALLIED MOTORS LTD. – GURGAON**

Authorised Dealers for KIA

Spaze Boulevard, Unit No. 29, G Floor, Sohna Road, Sector 47,
Gurgaon, Haryana, 122002.

Email:accmgr@alliedmotors.net

☎ 9999999999

RECEIPTRECEIPT NO : HR4W-
BK/2324/3314

DATE : 26/09/2023

ACCOUNT NO:C2023020499G

Received with thanks : C2023020499G KRISUMI CORPORATION PRIVATE LIMITED
from

On behalf of : C2023020499G KRISUMI CORPORATION PRIVATE LIMITED (HR98D0775)

MODE	CHQ/DD/PO	DATED	DRAWN ON	FAVOURING	AMOUNT
Paytm	202309261636250018	26/09/2023			2,000.00

Two Thousand Rupees & Zero Paise Only

Narration : PAYTM REC FROM C2023020499G KRISUMI CORPORATION PRIVATE LIMITED

PO/DD/CHQ Subject to realisation.*Price/Scheme prevailing at the time of delivery of vehicle will be applicable.

All payment received doesn't mean any settlement of account.* It is only an adhoc Payment subject to settlement of account.* Prices/Taxes may change without prior notice.* E & O.E.

All disputes are subject to jurisdiction of court in Haryana.

FOR ALLIED MOTORS LTD. – GURGAON

Customer's Signature



Authorised Signatory

Parking 02-10-23 = 370

FAAC MLCP IGI Airport T-3

New Delhi-110037
Plot AC 996743 Parking Lot SVCS
(STIN-87AADCD343281ZA (PB-2))

Rs : 370.00

GST : 56.44

NET : 313.56

ENTRY MON. 02-10-2023 Time 15:19:11
PAYMENT MON. 02-10-2023 Time 17:53:46
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 230510540654
Ticket nr. 57395467890466154640682



DT MEGA MALL AUTHORISED CAR PARKING GURGAON

TICKET NO. 002100585
VEHICLE 4WHEELER
VEHICLE NO. 0775
DATE 03/10/2023
TIME 11:19
TIME 11:48
FEES Rs: 50.00

PARKING AT OWNER RISK
MALL MANAGEMENT IS
NOT RESPONSIBLE FOR ANY
DAMAGE PARTS

Parking 03-10-23 = 80

Tyre cut Repair 02-10-23 = 600

Auto 05-10-23 = 300 10:10 PM

Food 05-10-23 = 200 10:10 PM

Breakfast & lunch = 300 04:00 AM 08-10-23

Toll 08-10-23 = 80



National Highway Authority of India

Toll Plaza Name : MCEPL Km-42 Toll

Section : Delhi-Gurgaon NH-8

Ticket No. : 00000264187

Booth & operator no. : 05 & 26526

Date & Time : 08-Oct-2023 05:11 AM

Vehicle No. : 0775

Type of Vehicle : CAR/JEEP/VAN

Type of Journey : Single Journey

Fee : Rs 80.00

(Only for overloaded vehicle)

Standard Wt of vehicle :

Actual wt of vehicle :

Overloaded vehicle fees :

WISH YOU SAFE & HAPPY JOURNEY!

Toll 08-10-23 = 80



National Highway Authority of India

Toll Plaza Name : MCEP: Km-42 Toll

Section : Delhi-Gurgaon NH-8

Ticket No. : 00-0052526415

Booth & Operator no. : 05 & 65255

Date & Time : 08-Oct-2023 12:44 PM

Vehicle No. : 0775

Type of Vehicle : CAR/JEEP/VAN

Type of Journey : Single Journey

Fee : Rs 80.00

Only for overloaded vehicle

Standard Wt of vehicle :

Actual wt of vehicle

Overloaded vehicle fees

WISH YOU SAFE & HAPPY JOURNEY!

Parking 11-10-23 = 100

BILL/OUTPASS

TENAGA PARKING INDIA LTD
SOUTH POINT MALL
GURGAON

RECEIPT NO. : 252655

VEHICLE TYPE: FOUR WHEELER

V. No. : 0775

DATE : 11/10/23

IN TIME : 16:52:14

CUT TIME : 18:14:42

Rs. : 100/-

BILL/OUTPASS

TENAGA PARKING INDIA LTD
SOUTH POINT MALL
GURGAON

RECEIPT NO. : 5652555

VEHICLE TYPE: FOUR WHEELER

V. No. : 0775

DATE : 15/10/23

IN TIME : 10:10:22

CUT TIME : 12:16:42

Rs. : 100/-

Parking 15-10-23 = 100

AUTHORISED CAR PARKING
SEC-66 GURUGRAM

Receipt : 03321058

Vehicle No : 0775

In Time : 15/10/2023 18:46

Out Time : 15/10/2023 19:32

Total : 60.00

Parking at owner risk

AUTHORISED PARKING

FOR VISIT IN CAR PARKING
CENTRE HORIZON CENTER, GGN

JCD305845/ 4_WHEELER

OFFICER: AMIT KUMAR

Vehicle No-0775

IN : 16-Oct 2023 12:43

CUT : 16-Oct 2023 13:49

Parking Charge Rs. 90

>>>>>>THANK YOU<<<<<<

* PLEASE VISIT AGAIN***

Note : Taxes inclusive

Parking 15-10-23 = 60

Parking 16-10-23 = 90

Parking 17-10-23 = 80

Parking 19-10-23 = 150

Auto 19-10-23 = 300 12:30 AM

Food 19-10-23 = 200 12:30 AM

Parking 24-10-23 = 470

Parking 25-10-23 = 60

AUTHORISED CAR PARKING
GLOBAL FOYER GURUGRAM

=====
Receipt : 27458
Veh No : 0775
Short-term parking
N DATE 17/10/2023
In Time 13:04
Out Time 14:11
AMOUNT Rs .80.00



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NO RIKS OF VALUABLES

AUTHORISED CAR PARKING
GLOBAL FOYER GURUGRAM

=====
Receipt : 525287
Veh No : 0775
Short-term parking
N DATE 19/10/2023
In Time 19:09
Out Time 23:07
AMOUNT Rs .150.00



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NO RIKS OF VALUABLES

APS MLCP IGI Airport T-3

New Delhi-110037
AC 996743 Parking Lot SVCS
STIN-87AADCD343281ZA (PB-2)

Rs : 470.00
EST : 71.68
NET : 398.32

ENTRY TUE. 24-10-2023 Time 18:14:40
P ID TUE. 24-10-2023 Time 21:27:53
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 246020304855
Ticket nr. 32046798709064030545714



BILL/OUTPASS

TENAGA PARKING INDIA LTD
SOUTH POINT MALL
GURGAON

RECEIPT NO. : 552655
VEHICLE TYPE: FOUR WHEELER

V. No. : 0775
DATE : 25/10/23
IN TIME : 16:54:03
OUT TIME : 17:07:10

Rs. : 60/-