

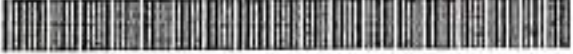


महाराष्ट्र दुकाने व आस्थापना अधिनियम, १९४८

नमुना 'क'

(महाराष्ट्र दुकाने व आस्थापना नियम, १९६१ च्या नियम ६ अन्वये)

आस्थापनेच्या नूतनीकरणचा दाखला

१. नोंदणी क्रमांक	: १६२०७००३१०२५०८७१	
२. आस्थापनेचे नाव	: आनंद ट्रॅवल्स अँड ऑटो कन्सल्टंट	
३. कामावर लावणाऱ्याचे नाव (मालकाचे)	: ईश्वर चंद्रकांत घोका	
४. घंटाचे स्वरूप	: टूर्स आणि ट्रॅवल्स / TOURS & TRAVELS OFFICE	
५. घंटाच्या ठिकाणाचा पत्ता	: प्लॉट नं ४, तुज्जवल कॉम्प्लेक्स, ओपी ओल्ड बस स्टॅन्ड स्टेशन रोड, अहमदनगर (एम कॉर्पो), नगर, अहमदनगर, ४१४००१	
६. पूर्वीचा नोंदणी क्रमांक व तारीख	: ०४/०३/१९९३ ७०३१	
७. कामगार संख्या	: १	
८. साप्ताहिक बंद वार	: रविवार / Sunday	

महाराष्ट्र दुकाने व आस्थापना अधिनियम, १९४८ संतर्गत निरीक्षक यांचे कार्यालय

असा दाखला देण्यात येत आहे कि आनंद ट्रॅवल्स अँड ऑटो कन्सल्टंट ही आस्थापना महाराष्ट्र

दुकाने व आस्थापना अधिनियम, १९४८ अन्वये व्यापारी संस्था म्हणून नोंदली आहे.

Signature valid

Digitally Signed By Radhika Ananda Wagh
(Office Of The Assistant Commissioner of labour
Ahmednagar)

Date : 17-Apr-2016 10:52:52 IST



दिनांक : १७/०४/२०१६

निरीक्षक

महाराष्ट्र दुकाने व आस्थापना अधिनियम, १९४८

अंतिम तारीख	नूतनीकरण केल्याची तारीख व अर्ज क्रमांक	भरलेले शुल्क
17/04/2019	17/04/2016 - 100927381604	1,642.90

टीप :-

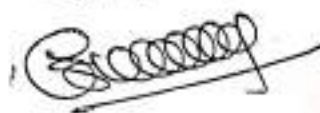
१. नोंदणी प्रमाणपत्राचा काळाकडील संपल्यापूर्वी किमान पंधरा दिवस आधी नूतनीकरणासाठी अर्ज करावा.

२. हा केवळ नोंदणी दाखला असून परवाना नाही आणि हा दाखला देण्यात आल्यामुळे ज्या वास्तू हे दुकान/आस्थापना स्थित आहे, त्या वास्तू कोणतीही वैयक्तिक आपोआप महाल होत नाही. वसूल ज्या वास्तूत हे दुकान/आस्थापना स्थित आहे, ती वास्तू ज्या दिनांक पोलीस अधिकाऱ्यात असल्यासंदर्भात या दाखल्यामुळे कोणताही हक्क वा स्वाधिन्य सदर नु नियोक्त्यास प्राप्त होत नाही.

३. सदर नोंदणी दाखला हा अर्जदारास दिलेल्या स्वधोदणामत्र आणि स्वधोदणामत्र अधिनियमाच्या आधारे देण्यात आला आहे. त्याबाबत प्रत्येक पाहणी करण्यात आलेली नाही. सदर माहिती खोटी / चुकीची निघाल्यास दाखला रद्द करण्यात येईल व अर्जदारावर कायदेशीर कारवाई करण्यात येईल.

४. सदर दाखला हा आस्थापना नोंदणी संदर्भात असल्यामुळे त्याचा मालकीचे कोणतेही हक्क प्रस्थापित होत नाही. मालकी हक्का बाबतच्या कुल्ल्याही मिवादात्म्ये हा दाखला मालकी हक्क किंवा ताब प्रस्थापित करण्याकरिता नुतन नमूना रद्द करण्यात येणार नाही. (This registration certificate is not valid proof for ownership / possession/ right to property of the premises.)

"मालकामगार कामावर वेवचे गन्त आहे"



आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



आयकर विभाग द्वारा जारी
Department Account Number Card

AAXPDD3671K

नाम: श्री
ISHWAR CHANDRAKANT DHOKA

पिता का नाम: श्री
CHANDRAKANT PANALAL DHOKA

जन्म तिथि / Date of Birth
05/11/1979

हस्ताक्षर / Signature





Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :27AAXPD3671K2Z4

1.	Legal Name	ISHWAR CHANDRAKANT DHOKA			
2.	Trade Name, if any	ANAND TRAVELS AND AUTO CONSULTANT			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	NEAR ANAND RUSHII HOSPITAL, 6, S. T. STAND, AHMEDNAGAR, Ahmednagar, Maharashtra, 414001			
5.	Date of Liability				
6.	Period of Validity	From	08/09/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre Goods and Services Tax Act, 2017			
Signature					
Name		Mohan Govind Khare			
Designation		Superintendent			
Jurisdictional Office		MEH024			
9. Date of issue of Certificate		08/09/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of the application by the jurisdictional tax authority



Nitish Mohan Barmecha
Chartered Accountant

CERTIFICATE

This is to certify that M/s. Anand Travels (Prop. Mr. Ishwar Chandrakant Dhoka) is having registered office at Ujjwal Complex, Opp S.T. Stand, Station Road, Ahmednagar-414001 and holding Pan No. AAXPD 3671K

The Turnover of last 3 years are as under :-

Sr No	Financial Year	Amount
1	2019-20	5,53,22,481.00
2	2020-21	1,36,36,179.10
3	2021-22	4,07,22,367.30
	Total Turnover	10,96,81,027.40
	Average Turnover	3,65,60,342.47

This Certificate is issued on the basis of records produced before us and information and explanation given to me.

Date : 20/03/2023
Place: Ahmednagar
UDIN: 23198937BGYOC17957




N M. Barmecha
Chartered Accountant
M. No. 198937



POLICY SCHEDULE CUM CERTIFICATE OF INSURANCE
Commercial Vehicle Package Policy
UIN Number - IRDAN190RP0044V01100001

Policy Number :15181181220100000431

POLICY ISSUING OFFICE:
AHMEDNAGAR MICRO OFFICE (151811),
PLOT NO 5, SHOP NO. 4, F.P.NO.191, TILAK
ROAD,
MAHARASHTRA, 414001.
PHONE NUMBER:02412356955
FAX NUMBER:NA / NA
Email:nia.151811@newindia.co.in

BUSINESS CHANNEL/CPSC User:
NAME: DI_AHMEDNAGAR II MICRO OFFICE
DI_AHMEDNAGAR II MICRO OFFICE - (0151811)
Ms. Nafisa Nazir Pathan - (NIAAG00007958),
PHONE NUMBER: / / 8380097869
LAND/FAX NUMBER:-/
EMAIL:nafisa2911@gmail.com /

CLAIM CONTACT:
AHMEDNAGAR MICRO OFFICE (151811)
OR
CUSTOMER CARE NUMBER: 1800-209-1415

INSURED DETAILS

Insured's Name	ISHWAR CHANDRAKANT DHOKA	Customer ID	PO98667562 (PAN No :NA)
Insured's Address	A/P.POLO PARK COLONY,D- SECTOR,PO/PS.NAHARLAGUN,PAPUM PARE,ARUNACHAL PRADESH,, PAPUM PARE ,ARUNACHAL PRADESH, 791110	Contact Number	/ / XXXXXX4781
		Email	
		GSTIN	NA

POLICY DETAILS

Period of cover	29/07/2022 01:33:57 PM to 28/07/2023 11:59:59 PM	Receipt Number	15181181220000000580 - 29/07/22
Previous Insurer	Not applicable	Previous Policy Number	.

VEHICLE DETAILS

Geographical Area / Zone:	India/C	Year of manufacture:	2022
Type of Commercial Vehicles:	C - Passenger Carrying	Sub Type:	C2-Four Wheeler(Carrying >6)
Name of the Financier:	ICICI BANK LTD.	Chassis no./Engine no.:	MC2R4RRTONC077744/VE DXS366157K6P
Type of fuel:	Diesel	Cubic capacity (cc):	0
Type of body:	Sleeper Bus	Gross Vehicle Weight (GVW):	0
Make/Model:	EICHER/PROG019	Registration no.	AR-01-T-0551
Seating capacity including Driver:	46	Variant:	EICHER PRO 6016 R CWC BS VI WITH AC.
Automobile Association membership:	none	Colour:	OTHER COLOR
Cover Note No/Cover Note Issue Date:	/	Name of registration authority:	Itanagar
FASTag ID:			

INSURED DECLARED VALUE (Rs)

Vehicle	Trailer	Non-Elec Acc	Electrical Acc	Bi-fuel kit	Total Value
3325000	0	0	0	0	3325000

SCHEDULE OF PREMIUM

Own Damage		Liability	
Basic OD Premium	16684	Basic TP Premium	14343
(+)Loading for Inclusion of IMT 23	2502.54	(+)Add Legal liability to passengers (+)LL to paid driver conductor cleaner employed for oprn	38588 100
Calculated OD Premium	19187	Calculated TP Premium	53031

Signature Not Verified
Digitally signed by SHREYAS ANAND VADESBARAN
Date: 2022.07.29
13:34:04+05'30'

Policy No. : 15181181220100000431 Document generated by AD_NAF2024 at 20220729 13:34:04.
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.
Give your valuable feedback on <https://www.niaaj.co.in/policyfeedback.htm>.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsmen, please visit our website <http://www.nia.co.in>.



Anand Travels

Ujjwal Complex, Opp. Old Bus Stand,
Ahmednagar - 414 001.
☎ (0241) 2451430, 2451202, 2450935
Mobile-94220 84781

Famous For :- 50, 35, 25, 20, 15 Seater Luxury Buses also available Tavera, Innova, Tata Indica, Sumo & all cars

UNDERTAKING REGARDING, BLACK LISTING/NON-DEPARTMENT

DATE. 18/03/2023

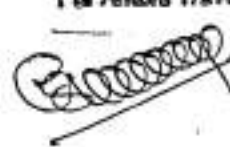
RFQ/TENDER REF NO.119

TO,

THE HEAD-SMART PROJECT-DIU CUM
PROJECT DIRECTOR ATMA, PARBHANI.

WE HERE BY CONFIRM AND DECLARE THAT WE, M/S ANAND TRAVELS & AUTO CONSULTANT,
AHMEDNAGAR, IS NOT BLACK LISTED/DEBARRED BY ANY WORLD BANK FUNDED
PROJECT/GOVERNMENT DEPARTMENT/PUBLIC SECTOR UNDERTAKING/PRIVATE SECTOR/ OR
ANY OTHER AGENCY FOR WHICH WE HAVE EXECUTED/UNDERTAKEN THE WORKS/ SERVICES
DURING THE LAST LAST 5 YEARS.

SIGNATURE AND SEAL OF AUTHORISED SIGNATORY OF BIDDER
For Anand Travels Auto Consultants


Proprietor

AUTHORIZED SIGNATORY

FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY

DATE: 18/03/2023

RFQ/TENDER REF NO.119


TO,
THE HEAD-SMART PROJECT-DIU CUM
PROJECT DIRECTOR ATMA,PARBHANI.

I/WE ANAND TRAVELS AND AUTO CONSULTANT, AHMEDNAGAR AM/ARE SUBMITTING THIS DECLARATION IN LIEU OF BID SECURITY/EARNEST MONEY DEPOSIT FOR PROVIDING SERVICES FOR ORGANIZING STUDY TOUR TO INDORE ,MP THEREBY FULLY ACCEPTING THAT I/WE WILL BE SUSPENDED AND SHALL NOT BE ELIGIBLE TO PARTICIPATE IN THE TENDER INVITED BY ANY WORLD BANK FUNDED PROJECT, ANY GOVERNMENT TENDER , PSU: FOR A PERIOD OF THREE YEAR FROM THE DATE OF SUCH SUSPENSION ORDER, UNDER THE FOLLOWING CIRCUMSTANCES,-

- A) IF AFTER THE OPENING OF QUOTATION/TENDER, I/WE WITHDRAW OR MODIFY MY/OUR TENDER DURING THE PERIOD OF VALIDITY SPECIFIED IN THE REQUEST FOR QUATATION/BID DOCUMENT(INCLUDING EXTENDED VALIDITY,IF ANY) OR DO NOT ACCEPT THE CORRECTION OF THE QUOTATION/TENDER PRICE PURSUANT TO ANY ARITHMETICAL ERRORS.
- B) IF AFTER THE ISSUE OF SUPPLY ORDER, I/WE FAIL TO FURNISH THE REQUIRED PERFORMANCE SECURITY, SIGN THE CONTRACT WITHIN THE TIME LIMITS SPECIFIED IN REQUEST FOR QUOTATION/TENDER DOCUMENT.

SIGNATURE AND SEAL OF AUTHORISED SIGNATORY OF BIDDER

For Anand Travels Auto Consultants



Proprietor

AUTHORIZED SIGNATORY

FRESH PERMIT

Date of Expiry: 22-May-2022

TRANSPORT DEPARTMENT, ARUNACHAL PRADESH
STATE TRANSPORT AUTHORITY

PERMIT IN RESPECT OF ALL INDIA TOURIST PERMIT-NON AIR-
CONDITONER

PART-A



1. Permit No AR2822-AITP-0538A
2. Name Of The Permit Holder ISHWAR CHANDRAKANT DHOKA
3. Father's/Husband's Name (in case of individual) CHANDRAKANT DHOKA
4. Permanent Address POLO PARK COLONY, D-SECTOR, PO/PS, NAJWALAGUN,
ARUNACHAL PRADESH, Papum Para - 791110.
5. Registration Details
(i) Type of Vehicle Bus
(ii) Registration Mark AR01TB491
(iii) Date of Registration 18-May-2022
(iv) Seating Capacity 1
(v) Chassis Number MC2RARRT0NC077745
(vi) Make/Model EICHER PRO 6016 R CWC BSVI
(vii) Standing Capacity 0
(viii) Sleeper Capacity 44
(ix) Manuf. year of the motor vehicle 2022
(x) Type of body COWL & CHASSIS
(xi) Name of Financier, if any, with whom the Vehicle is under Hire Purchase agreement ICICI BANK LTD
(xii) Service Type Ordinary Service
6. Validity of the Permit From: 23-May-2022 To: 22-May-2027
7. Area for which Permit is valid:
8. Place Where the Vehicle will be kept NA
9. Authorization Details
(i). Authorization No. AZIAR/1/072022/14527
(ii). Authorization Validity From: 23-MAY-2022 To: 22-MAY-2023
10. Rate of fare per kilometer As notified by Government From time to time.
11. This permit does not entitle the holder to use the vehicle herein described as a stage carriage or as a public carrier Yes

Conditions other than specified in item (i) to (ii) above and those under section 84 and sub-section (10) of section 85 of the Motor Vehicle Act 1988.

Date: 10-Aug-2022

Secretary
State/Regional Transport Authority,
STATE TRANSPORT AUTHORITY, Arunachal Pradesh

Note: Vehicles more than 1600 Wheel Base, width are not allowed on Hill routes of Ubershand

M/S. ANAND TRAVELS, AHMEDNAGAR.

(Prop. Mr. Ishwar Chandrakant Dhoka)

BALANCE SHEET AS ON 31ST MARCH, 2020


CAPITAL & LIABILITIES		AMOUNT	ASSETS		AMOUNT
PROPRIETORS CAPITAL			FIXED ASSETS		
Opening Balance	98,80,983.14		(As per Annexure "C")	5,71,24,406.00	
Add: Net Profit	39,62,805.68				
	<u>1,38,43,788.82</u>		INVESTMENT & DEPOSITS		
Less : Drawings	2,16,853.00		Subadra Ngr Land	3,42,735.00	
Income Tax	11,96,736.00		Land at Kedgaon	13,37,740.00	
Mediclaim	15,287.00		Land at Kedgaon	19,27,470.00	
L.I.C Premium	2,02,257.97		Land at Kedgaon	10,81,100.00	
ICICI Life Ins.	<u>50,000.00</u>	1,21,62,654.85	Land at Kedgaon	19,27,470.00	
			Land at Kedgaon	10,81,060.00	
			Flat at Supa	2,12,533.00	
SECURED LOANS			Mutual Fund	85,000.00	
(As per Annexure "A")		6,87,83,590.34	Telephone Deposit	<u>3,100.00</u>	
				79,98,208.00	
UNSECURED LOANS			CURRENT ASSETS		
Paritosh Mutha	2,44,125.00		Sundry Debtors		
Shilpa Dhoka	4,00,000.00		(As per Annexure "D")	52,06,884.07	
Sourab Ostwal	3,00,000.00		Cash & Bank Balances		
V C Dhoka	<u>4,21,907.00</u>	13,66,032.00	AMC Bank (5844)	13,842.25	
			AMC Bank (1780)	2,16,976.37	
CURRENT LIABILITIES			State Bank	6,66,286.76	
Sundry Creditors	5,36,445.96		ICICI Bank (C/A)	50,70,002.86	
(As per Annexure "B")			Cash on hand	2,71,785.00	
Other Liabilities			Other Assets		
Electricity Charges	4,320.00		Stock of Tyres etc.	3,00,000.00	
Salaries Payable	2,16,800.00		Sai Coach Builders.	35,00,000.00	
Telephone Charges	1,200.00		A.U. Shangavi	11,110.00	
Audit Fees Payable	72,000.00		Office Advance	14,50,000.00	
TDS Payable	87,016.00		Prepaid RTO Taxes	2,51,471.00	
GST Payable	<u>7,21,076.56</u>	16,38,858.52	Prepaid Insurance	8,61,194.00	
			Advance Tax	5,00,000.00	
			T.D.S & TCS	<u>5,08,969.40</u>	
				1,88,28,521.71	
Total Rs.		<u>8,39,51,135.71</u>	Total Rs.	<u>8,39,51,135.71</u>	

UDIN : 21198937AAAAAC5145


Date : 05/01/2021

Place : Ahmednagar

For M/s. Anand Travels


(Ishwar C. Dhoka)
Proprietor

As per my report of even date.


N.M. Barmecha

Chartered Accountants

M. No. 198937



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the date of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AAXPD3671K		
Name	ISHWAR CHANDRAKANT DHOKA		
Address	C/o. Anand Travels, Ujjwal Complex, Opp. ST Stand, Station Road, Ahmednagar, MAHARASHTRA, 414001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	109056151050121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3796980
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3796980
	Net tax payable	4	989658
	Interest and Fee Payable	5	8652
	Total tax, interest and Fee payable	6	998310
	Taxes Paid	7	1008969
(+)Tax Payable /(-)Refundable (6-7)	8	-10660	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accrued Inc & Tax Details	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0
Income Tax Return submitted electronically on <u>05-01-2021 21:39:34</u> from IP address <u>117.248.97.206</u> and verified by <u>ISHWAR CHANDRAKANT DHOKA</u>			
having PAN <u>AAXPD3671K</u> on <u>05-01-2021 21:39:34</u> from IP address <u>117.248.97.206</u> using			
Digital Signature Certificate (DSC).			
DSC details: <u>20396516CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Name : Ishwar Chandrakant Dhoka
 Father's Name : Chandrakant Dhoka
 Address : C/o. Anand Travels
 Ujjwal Complex
 Opp. S T Stand
 Station Road, Ahmednagar - 414 001

P. Y. : 2019-2020
 P.A.N. : AAXPD 3671 K
 D.O.B. : 05-Nov-1979
 Status : Individual

Resident

Aadhaar: 2172 7863 8516

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			39,62,806	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		1,65,10,730		
43B disallowance	10	0		
40 disallowance	1	0	1,65,10,730	
			<u>2,04,73,536</u>	
Less: Deductible expenditure & income to be excluded				
Incomes considered separately	2		765	
<i>Adjusted Profit of Business-1</i>			<u>2,04,72,771</u>	
Total income of Business and Profession			2,04,72,771	
Less: Depreciation as per IT Act	11		<u>1,65,10,727</u>	
<i>Income chargeable under the head "Business and Profession"</i>				39,62,044
Income from other sources				
Interest income	3		540	
Dividends	4		<u>225</u>	
<i>Income chargeable under the head "other sources"</i>				765
Gross Total Income				
				<u>39,62,809</u>
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	5		15,287	
80TTA: Interest on Saving a/c			540	
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium	6	2,52,257		
<i>Deduction subject to ceiling u/s 80CCE</i>			<u>1,50,000</u>	1,65,827
Deduction in respect of payments from 01-Apr-20 to 31-Jul-20 (For Sch.DI)	7	0		
Total Income				<u>37,96,982</u>
Total income rounded off u/s 288A				37,96,980
Tax on total income				9,51,594
Add: Cess				<u>38,064</u>
Tax with cess				9,89,658

Net Tax			₹ 19,658
TDS	8	5,08,959	
Advance Tax	9	5,00,000	
Total prepaid taxes			11,03,969
Balance Tax			-19,311
Interest u/s 234C			8,652
Refund Due			10,680

Schedule 1**Disallowances of expenditure u/s 40***Expenses without TDS / Eq. Levy disallowed earlier B/F*

	Amount	B/F Amount on which	Deduction in
	B/F	TDS / Eq. Levy done	current year
40(a)(ia): Interest - AY 2018-19	70,000		

Schedule 2*Income considered under other heads*

	Amount
Dividend Taxable	225
Interest received	540
Grand total	765

Schedule 3**Interest income (other than NSC/KVP interest)***Name of the Bank**Interest on Savings a/c (80TTA)*

Interest

Bank Interest 540

Schedule 4*Particulars**Other Dividends taxable at normal rate*

	Amount
Dividend	225
Net Dividends	225

Schedule 5**80D-Medical Insurance Premium/Contribution,****Medical expenses, etc.***In respect of Parents**In respect of Self / Family*

	Insurance Premium	Medical expenses	Health check-up
Others	15,287		
Total	15,287		

Total Deductible amount 15,287

Schedule 6**Life insurance premium**

<u>Name of Insurer</u>	<u>Amount</u>	<u>Policy no. (for reference)</u>
Life Insurance Premium	2,02,257	
ICICI Prudential Life Insurance	50,000	
Total Premium	2,52,257	

Schedule 7**Schedule 8**

TDS as per Form 16A

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Anand Currency Convertibles Private Limited, TAN-PNEA21853G	85	85	1,685
Blue Meridian Holidays Private Limited, TAN-PNEB10385E	63,600	63,600	63,60,000
Cpf (India) Private Limited, TAN- CHEC02267G	21,372	21,372	10,68,600
Ebix Travels Private Limited, TAN- BLRF01324B	1	1	28
Jilha Krida Parishad, TAN- PNEJ06713A	2,848	2,848	1,42,380
Office Of Superintendent Of Police Ahmednagar, TAN-PNEO01594F	21,376	21,376	10,68,800
Ultratech Cement Limited, TAN- BLRU01804F	1,943	1,943	96,960
Ultratech Cement Limited, TAN- BLRU01804F	3	3	29
Ve Commercial Vehicles Limited, TAN- BPLV01621E	1,650	1,650	1,65,000
Veena Patil Hospitality Private Limited, TAN-MUMV20852C	19,808	19,808	3,96,147
Watershed Organisation Trust, TAN- PNEW01248C	3,009	3,009	3,00,938
Total	1,35,695	1,35,695	96,00,567

Total

Tax collected at source

<u>Collector & TAN</u>	<u>TCS collected</u>	<u>TCS claimed in current year</u>	<u>Expenditure as per 26AS</u>
M/s Anuraj Motors, TAN- PNEM18893A	1,70,948	1,70,948	1,70,95,052
Shubhyan Motors Pvt Ltd, TAN- PNE04902C	2,02,326	2,02,326	2,02,32,480
Total	3,73,274	3,73,274	3,73,27,532
Grand Total	5,08,969	5,08,969	

Schedule 9**Advance tax paid**

State Bank of India-0011352	17-Nov-2019	00019	1,00,000
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Asst year: 2020-2021

ISHWAR CHANDRAKANT DHOKA

Asst year: 2020-2021

State Bank of India-0011349	11-Dec-2019	02679	1,00,000
State Bank of India-0013283	14-Dec-2019	11398	2,00,000
State Bank of India-0014431	16-Mar-2020	02761	1,00,000
Total tax			5,00,000

Bank A/c for Refund: Ahmednagar Merchant Co-operative Bank 002002100005844 IFSC: HDFC0CMBANK

Date: 05-Jan-2021
Place: Ahmednagar

(Handwritten Signature)

(ISHWAR CHANDRAKANT DHOKA)

M/s. ANAND TRAVELS, AHMEDNAGAR.

(Prop. Mr. Ishwar Chandrakant Dhoka)

BALANCE SHEET AS ON 31ST MARCH, 2021


CAPITAL & LIABILITIES		AMOUNT	ASSETS		AMOUNT
PROPRIETORS CAPITAL			FIXED ASSETS		
(As per Annexure "A")		(46,27,423.46)	(As per Annexure "F")		4,43,47,217.20
SECURED LOANS			INVESTMENT & DEPOSITS		
(As per Annexure "B")		6,83,14,020.24	(As per Annexure "G")		80,18,208.00
UNSECURED LOANS			CURRENT ASSETS		
(As per Annexure "C")		13,66,032.00	Sundry Debtors		30,41,593.87
			(As per Annexure "H")		
CURRENT LIABILITIES			Cash & Bank Balances		
Sundry Creditors		77,000.00	AMC Bank (5844)		14,407.25
(As per Annexure "D")			State Bank		5,84,439.60
Other Liabilities		4,13,651.22	ICICI Bank		1.86
(As per Annexure "E")			ICICI Bank (C/A)		16,07,987.22
		4,90,651.22	Cash on hand		7,70,332.00
			Other Receivables		71,59,093.00
			(As per Annexure "I")		
					1,31,77,854.80
Total Rs.		6,55,43,280.00	Total Rs.		6,55,43,280.00

For M/s. Anand Travels



(Ishwar C. Dhoka)
Proprietor

As per my report of even date.



N.M. Barnecha
Chartered Accountants
M. No. 198937

Date : 20/12/2021

Place : Ahmednagar

UDIN : 21198937AAAABC9198

M/s. ANAND TRAVELS, AHMEDNAGAR.

(Prop. Mr. Ishwar Chandrakant Dhoka)

BALANCE SHEET AS ON 31ST MARCH, 2022

<u>CAPITAL & LIABILITIES</u>		<u>AMOUNT</u>	<u>ASSETS</u>		<u>AMOUNT</u>
<u>PROPRIETORS CAPITAL</u>			<u>FIXED ASSETS</u>		
(As per Annexure "A")		(31,15,719.19)	(As per Annexure "F")		3,71,02,976.8
<u>SECURED LOANS</u>			<u>INVESTMENT & DEPOSITS</u>		
(As per Annexure "B")		6,50,07,718.04	(As per Annexure "G")		1,01,60,814.1
<u>UNSECURED LOANS</u>			<u>CURRENT ASSETS</u>		
(As per Annexure "C")		69,11,033.00	<u>Sundry Debtors</u>		48,75,641.39
			(As per Annexure "H")		
<u>CURRENT LIABILITIES</u>			<u>Cash & Bank Balances</u>		
<u>Sundry Creditors</u>		1,62,055.00	<u>AMC Bank (5844)</u>		14,983.25
(As per Annexure "D")			<u>State Bank</u>		5,30,151.20
<u>Other Liabilities</u>		6,74,356.26	<u>ICICI Bank</u>		1.86
(As per Annexure "E")			<u>ICICI Bank (C/A)</u>		2,15,772.44
		8,36,411.26	<u>Cash on hand</u>		9,81,486.00
			<u>Other Receivables</u>		1,57,57,616.00
			(As per Annexure "I")		
					2,23,75,652.14
Total Rs.		<u>6,96,39,443.11</u>	Total Rs.		<u>6,96,39,443.11</u>

For M/s. Anand Travels



(Ishwar C. Dhoka)

Proprietor

As per my report of even date.



N.M. Barmecha

Chartered Accountants

M. No. 198937

Date :15/09/2022

Place : Ahmednagr

UDIN : 22198937ASRNZH7114

M/s. ANAND TRAVELS, AHMEDNAGAR.

(Prop. Mr. Ishwar Chandrakant Dhoka)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Vehicle Maintenance	20,81,824.03	By Hire Charges	2,33,44,167.30
To Petrol & Diesel Expenses	1,13,56,800.00	By Ticket Booking	1,73,60,762.00
To Drivers Wages	9,63,348.00	By Commission on Booking	17,438.00
To Vehicle RTO Tax	40,64,814.65	By Bank Interest	18,353.00
To Vehicle Permit Tax	11,69,519.22		
To Vehicle Insurance	25,87,747.00		
To Staff Welfare & Salaries	1,50,000.00		
To Bank Interest & Charges	48,73,360.04		
To Advertisement	1,561.00		
To Electricity Charges	26,400.00		
To Postage & Telephone	10,200.00		
To Printing & Stationery	6,874.00		
To Miscellaneous Expenses	1,016.54		
To Legal & Professional Fees	25,000.00		
To Account Writing Fees	30,000.00		
To Audit Fees	24,000.00		
To Depreciation	1,13,36,805.33		
To Net Profit	20,31,450.49		
Total Rs.	<u>4,07,40,720.30</u>	Total Rs.	<u>4,07,40,720.30</u>

For M/s. Anand Travels



(Ishwar C. Dhoka)

Proprietor

Date :15/09/2022

Place : Ahmednagr

UDIN : 22198937ASRNZH7114

As per my report of even date.



N.M. Barmecha

Chartered Accountants

M. No. 198937

Acknowledgement Number: 504527851180922

Date of filing : 18-Sep-2022
 Deemed date of filing : 18-Sep-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
 2022-23

PAN	AAXPD3671K		
Name	ISHWAR CHANDRAKANT DHOKA		
Address	C/o. Anand Travels , Ujjwal Complex , Opp. S T Stand , Station Road , Ahmednagar , 19-Maharashtra , 91-India , 414091		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgment Number	504527851180922

Taxable Income and Details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	49,929
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 49,930
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Distribution Tax details		10	0
		11	0
		12	0
		13	0
		14	0
		15	0
		16	0
		17	0
		18	0
		19	0

This return has been digitally signed by ISHWAR CHANDRAKANT DHOKA in the capacity of Self having PAN AAXPD3671K from IP address 59.98.118.249 on 18-Sep-2022
 DSC Sl. No. & Issuer 3977088 & 20396516CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated
 Barcode/QR Code



AAXPD3671K035045278511809229F8C54331862945A3BFCF0DB89A9ABC736CB7402

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : Ishwar Chandrakant Dhoka
 Father's Name : Chandrakant Dhoka
 Mobile No. : 9422084781
 Address : C/o. Anand Travels
 Ujjwal Complex
 Opp. S T Stand
 Station Road, Ahmednagar - 414 001

P. Y. : 2021-2022
 P.A.N. : AAXPD 3671 K
 E-mail Id : anandtrav.ngr@gmail.com

D.O.B. : 05-Nov-1979
 Status : Individual

Aadhaar : 2172 7863 8516

Resident

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Profits and gains of Business or Profession**Business-1

Net Profit Before Tax as per P & L a/c			20,31,450	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		1,13,36,805		
43B disallowance	5	0	1,13,36,805	
Adjusted Profit of Business-1			1,33,68,255	
Total income of Business and Profession			1,33,68,255	
Less: Depreciation as per IT Act	6		1,13,36,805	
Income chargeable under the head "Business and Profession"				20,31,450

■ **Income from other sources**

Interest income	1		18,353	
Interest on Income Tax refund			576	
Income chargeable under the head "other sources"				18,929
Total				20,50,379
Less - Brought forward losses set off	7			20,50,379
				0

■ **Gross Total Income**

Deductions under Chapter VI-A				
80D: Medical Insurance Premia	2		20,579	
Investment u/s 80C, CCC, CCD				
Life Insurance premium	3	2,36,728		
Deduction subject to ceiling u/s 80CCE			1,50,000	0
Total Income				0
Tax on total income				0
TDS	4		49,929	
Total prepaid taxes				49,929
Refund Due				49,929

Schedule 1

Interest Income (other than NSC/KVP interest)

Name of the Bank	Interest
Interest on Savings a/c (80TTA)	
Bank Interest	18,353

Schedule 2

80D-Medical Insurance Premium/Contribution, Medical expenses, etc.

In respect of Parents

In respect of Self / Family

Others

	Insurance Premium	Medical expenses	Health check-up
Others	20,579		
Total	<u>20,579</u>		
Total Deductible amount	<u>20,579</u>		

Schedule 3

Life insurance premium

Name of Insurer

Life Insurance Premium

	Amount	Policy no. (for reference)
Life Insurance Premium	2,36,728	

Schedule 4

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
Blue Meridian Holidays Private Limited, TAN-PNEB10385E	8,904	8,904	8,90,400
General Administration Department Zilla Parishad, TAN-PNEG07714A	5,196	5,196	2,59,800
Itc Limited, TAN- BLRI01828B	1,091	1,091	1,09,056
Jain Social Fedration, TAN- PNEJ05096A	2,810	2,810	1,40,521
Prasanna Purple Mobility Solutions Private Limited, TAN-PNEP13522F	1,295	1,295	1,29,524
Prasanna Purple Mobility Solutions Private Limited, TAN-PNEP13522F	1,352	1,352	1,35,200
Rajmudra Tours And Travels Private Limited, TAN-PNER10645F	18,391	18,391	18,39,013
Schneider Electric India Private Limited, TAN-MUMS12665N	5,700	5,700	2,85,000
Ultratech Cement Limited, TAN- NGPU02267G	249	249	12,450
Ve Commercial Vehicles Limited, TAN- BPLV01621E	900	900	90,000
Veena Patil Hospitality Private Limited, TAN-MUMV20652C	574	574	11,480
Watershed Organisation Trust, TAN- PNEW01248C	3,467	3,467	3,46,672
Total	<u>49,929</u>	<u>49,929</u>	<u>42,49,116</u>

<u>Bank A/cs</u>	<u>Account No.</u>	<u>IFS Code</u>	<u>For refund?</u>
<u>Bank Name</u>			
Ahmednagar Merchant Co-operative Bank	0020021000058 44	HDFC0CMBAN K	Yes
ICICI Bank	0379505001799	ICIC0006458	No
State Bank of India	34692329079	SBIN0008991	No
Ahmednagar Merchant Co-operative Bank	0020011000017 80	HDFC0CMBAN K	No

Date : 18-Sep-2022
Place : Ahmednagar


(ISHWAR CHANDRAKANT DHOKA)

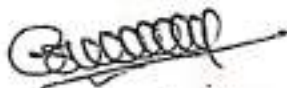
M/s. ANAND TRAVELS, AHMEDNAGAR.

(Prop. Mr. Ishwar Chandrakant Dhoka)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Vehicle Maintanance	20,81,824.03	By Hire Charges	2,33,44,167.30
To Petrol & Diesel Expenses	1,13,56,800.00	By Ticket Booking	1,73,60,762.00
To Drivers Wages	9,63,348.00	By Commission on Booking	17,438.00
To Vehicle RTO Tax	40,64,814.65	By Bank Interest	18,353.00
To Vehicle Permit Tax	11,69,519.22		
To Vehicle Insurance	25,87,747.00		
To Staff Welfare & Salaries	1,50,000.00		
To Bank Interest & Charges	48,73,360.04		
To Advertisement	1,561.00		
To Electricity Charges	26,400.00		
To Postage & Telephone	10,200.00		
To Printing & Stationery	6,874.00		
To Miscellaneous Expenses	1,016.54		
To Legal & Professional Fees	25,000.00		
To Account Writing Fees	30,000.00		
To Audit Fees	24,000.00		
To Depreciation	1,13,36,805.33		
To Net Profit	20,31,450.49		
Total Rs.	4,07,40,720.30	Total Rs.	4,07,40,720.30

For M/s. Anand Travels



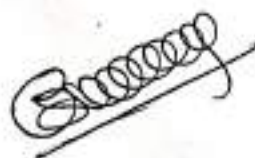
(Ishwar C. Dhoka)

Proprietor

Date :15/09/2022

Place : Ahmednagr

UDIN : 22198937ASRNZH7114



As per my report of even date.



N.M. Barnecha

Chartered Accountants

M. No. 198937



पुरवठा आदेश

जा.क्र./प्र.स/उत्कृ.आ/MIIDH/राज्या अ. दौरा/ 815 /2022
कार्यालय - उपविभागीय कृषि अधिगारी, परतुर
दिनांक - 29 /12/2022

प्रति,
आनंद ट्रव्हल्स उज्वल कॉम्प्लेक्स,
अहमदनगर.

विषय - एकात्मिक फलोत्पादन विकास अभियान सन २०२२-२०२३ अंतर्गत
शेतकरी प्रक्षेत्र कार्यक्रम दौ-यासाठी वाहन/जेवण/मुक्कामाची व्यवस्था आदी
पुरवठा करणे बाबत.

संदर्भ - या कार्यालयाचे दरपत्रक मागविण्याचे पत्र क्र. /२०२२ दिनांक /12/2022

आपण दिनांक /12/2022 रोजी एकात्मिक फलोत्पादन विकास अभियान सन २०२२-२०२३
अंतर्गत शेतकरी प्रक्षेत्र कार्यक्रम दौ-यासाठी वाहन/जेवण/मुक्कामाची व्यवस्था आदी पुरवठा करणे बाबत
सादर केलेले दरपत्रक या कार्यालयाने मंजूर केले आहे.

आपणास विनंती करण्यात येते की, खालील प्रमाणे प्रस्तावित प्रक्षेत्र कार्यक्रम अंतर्गत ६०
शेतक-यांच्या प्रवासाठी वाहन व्यवस्था/ मुक्काम व्यवस्था/ दोन वेळस भोजन व्यवस्था/ चहा व पाणी
व्यवस्था व इतर अनुषंगिक सेवा पुरव्याबाबत सादर नमुद सर्व बाबींचा पुरवठा आपण सादर केलेल्या
सादर केलेल्या दराप्रमाणे व तांत्रिक निकषा प्रमाणे तसेच खालील अटी व शर्ती प्रमाणे करण्यात यावा.

- संपुर्ण सहलिचा प्रवास २०२ लकझरी बसने करण्याची व्यवस्था करण्यात यावी.
- दोन वेळा शुध्द शाकाहारी जेवन व चहा पाणी तसेच मुक्कामाच्या ठिकाणी राहण्याची व्यवस्था करावी.
- जीएसटी सह देयक या कार्यालयास सादर करण्यात यावे.
- संपुर्ण प्रवासामध्ये शेतक-यांची गैरसोय होणार नाही याची काळजी घ्यावी.
- प्रवास अर्धवट सोडल्यास किंवा गंभीर तक्रार आल्यास संपुर्ण विल नाकारण्याचा अधिकार या कार्यालयास राहिल.
- संपुर्ण प्रवासामध्ये टोल पार्किंग चा खर्च या मध्ये नमुद असेल.
- कोव्हिड-१९ नियमांचे पालन करण्याची जबाबदारी आपली राहिल.

आपण सादर केलेल्या दरपत्रकानुसार खालील प्रमाणे पुरवठा करण्यात यावा.

अ.क्र.	प्रति दिवस प्रति व्यक्ती रक्कम	दिवस संख्या	शेतकरी संख्या	पाच दिवसांची एकुण रक्कम
१	१०००/-	५	६०	३०००००/-

पुरवठा करायचा दिनांक ०१/०१/२०२३ वेळ सक्ताव्ही ०६.०० वाजता.

पुरवठा करावयाचे ठिकाण - उपविभागीय कृषि अधिकारी कार्यालय, परतुर जि.जालना
वस्तु व सेवा कराचे अदायगी पुरवठा केलेल्या दिवसाच्या द्वाराप्रमाणे व उपस्थितीत शेतकरी प्रमाणे
करण्यात येईल.

दिनांक - 29/12/2022

ठिकाण - परतुर

swda
उप विभागीय कृषि अधिकारी
परतुर

एकलक्षिक फलोत्पादन विकास अभियान सन २०२२-२०२३ मनुष्यवृद्ध विकास कार्यक्रमांतर्गत प्रशिक्षण
On Farm Training कार्यक्रम अंतर्गत शेतकरी प्रशिक्षण वेळी पत्रक व संपर्क ठिकाण माहिती

क्रमांक	दिवस	केंद्र	कॉलेज	विषय	मुख्यालय ठिकाण
पहिला दिवस	01-01-23	परतूर	१. कृषि विज्ञान केंद्र धडगापूर २. गांधी संशोधन केंद्र धडगापूर	कृषि पदरचना शेट	नगर सिव्ही सेल
			राज्यस्तरीय सिल्वोड कृषि महोत्सव २०२३	कृषि प्रदर्शनास शेट	
दुसरा दिवस	02-01-23	अंभवापद	कृषि विज्ञान केंद्र वावळेखर	कृषि प्रदर्शनास शेट	आंबडी सेल
			कृषि विज्ञान केंद्र वावळेखर	कृषि प्रदर्शनास शेट	
तिसरा दिवस	03-01-22	कृषि विज्ञान केंद्र वावळेखर	कृषि विज्ञान केंद्र वावळेखर	कृषि प्रदर्शनास शेट	नांदुरापरतूर
			कृषि विज्ञान केंद्र वावळेखर	कृषि प्रदर्शनास शेट	
			कृषि विज्ञान केंद्र वावळेखर	कृषि प्रदर्शनास शेट	
चौथा दिवस	04-01-23	आंबडी सेल	१. विभागातील कृषि संशोधन केंद्र गांधी सिटि पूर्ण	विभागातील कृषि संशोधन केंद्र गांधी सिटि पूर्ण	आंबडी सेल
			२. उद्यानविद्यालय नांदुरापरतूर कृषि महाविद्यालय पूर्ण	उद्यानविद्यालय नांदुरापरतूर कृषि महाविद्यालय पूर्ण	
पाचवा दिवस	05-01-23	नांदुरापूर	राष्ट्रीय टापर संशोधन केंद्र आंबडी पूर्ण	टापर सागावड संशोधन व प्रदर्शन शेट	घाटा रुग्ण इंसिती

उप विभागाचे कृषि अधिकारी
परतूर

पुरवठा आदेश

जा.क्र./उविकृअ/नादेकृसंप्र/ 666 /२०२२

दिनांक :२३/०९/२०२२

प्रती,

आनंद ट्रवल्स उज्वल कॉम्प्लेक्स अहेमदनगर

विषय :- नानाजी देशमुख कृषी संजीवनी प्रकल्प अंतर्गत शेतकरी प्रक्षेत्र कार्यक्रम दौऱ्यासाठी वाहन, जेवण, राहण्याची व्यवस्था बाबीचा पुरवठा करणेबाबत..

संदर्भ: १. या कार्यालयाचे दरपत्रक मागविण्याचे पत्र क्र. ६५५/२०२२ दि. १९/०९/२०२२

२. आपण सादर केलेले कोटेशन क्र.०७ दि.२२/०९/२०२२ चे दरपत्रक

१. आपण दि. २२/०९/२०२२ रोजी नानाजी देशमुख कृषी संजीवनी प्रकल्प अंतर्गत शेतकरी प्रक्षेत्र कार्यक्रम दौऱ्यासाठी वाहन, जेवण, राहण्याची व्यवस्था इतर बाबीचा पुरवठा करणेबाबत सादर केलेले दरपत्रकया कार्यालयाने मंजूर केले आहे. आपणास विनंती करण्यात येते कि खालील प्रमाणे प्रस्तावित प्रक्षेत्र प्रशिक्षण कार्यक्रम अंतर्गत ६० शेतकऱ्यांचा प्रवासासाठी वाहन व्यवस्था, मुक्काम व्यवस्था, दोन वेळेचे भोजन व्यवस्था, चहापाणी व्यवस्था इतर अनुषंगिक सेवा पुरव्यावात सादर नमूद सर्व बाबीचा पुरवठा आपण सादर केलेल्या दराप्रमाणे व तांत्रिक निकषाप्रमाणे तसेच मान्य अटी शर्ती प्रमाणे करण्यात यावा.

•संपूर्ण सहलीचा प्रवास २x२ लग्जरी बसने करण्याची व्यवस्था करण्यात यावी

•दोनवेळा शुद्ध शाकाहारी जेवण व चहापाणी तसेच मुक्कामाच्या ठिकाणी

राहण्याची व्यवस्था करावी

•GST सह देयक या कार्यालयास सादर करण्यात यावेत

दिनांक	दिवस	कोठून	फळे	विषय	मुक्कामाचे ठिकाण	पुरवठाकराव्याचे ठिकाण, तारीख व वेळ
२७/०९/२०२२	पहिला दिवस	मंठा	राहुरी	प्रवास	राहुरी येथे मुक्काम	तालुका कृषी अधिकारी कार्यालय मंठा
२८/०९/२०२२	दुसरा दिवस	राहुरी	राहुरी	महात्माफुले कृ.वि.प्रशिक्षण शेट	आळंदी येथे मुक्काम	दि. २७/०९/२०२२
२९/०९/२०२२	तिसरा दिवस	आळंदी	तळेगावदाभाडी	फलोत्पादन तंत्रज्ञान	आळंदी/जेजुरी येथे मुक्काम	
		राजगुरुनगर	राजगुरुनगर	कांदा तरून संशोधन केंद्र		
३०/०९/२०२२	चौथा दिवस	आळंदी	मांजरी	वसंत दादा सुगर संशोधन केंद्र	जेजुरी येथे मुक्काम	
		मांजरी	बारामती	कृ.वि.शेट		
०१/१०/२०२२	पाचवा दिवस	जेजुरी	मंठा	परतीचा प्रवास	सहज इतशी	

आपण सादर केलेल्या दरपत्रकानुसार खालीलप्रमाणे पुरवठा करण्यात यावा

अ.क्र.	प्रती दिवस प्रती व्यक्ती रक्कम	दिवस संख्या	शेतकरी संख्या	रक्कम	५ दिवसाची एकूण रक्कम
१	१९९०	५	६०	११९४००	५९७०००

पुरवठा करावयाचा दिनांक: दिनांक २७/०९/२०२२

पुरवठा करावयाचे ठिकाण: तालुका कृषी अधिकारी कार्यालय मंठा

वस्तू व सेवाकराचे अदायगी पुरवठा केलेल्या दिवसाच्या दराप्रमाणे करण्यात येईल. इतर अटी व शर्ती सोबत जोडल्याप्रमाणे असतील.

दिनांक: २३/०९/२०२२

ठिकाण: परतूर

उपविभागीय कृषी अधिकारी

नाव: आर.ए.राऊत

हुद्दा: उपविभागीय कृषी अधिकारी, परतूर

पत्ता: अंभोरे हॉस्पिटल च्या वर,

बालाजी नगर परतूर

दूरध्वनी क्र: ०२४८४-२२११७६

Invoice

ANAND TRAVELS & AUTO CONSULTANT

B4, Ujjwal Complex,
Opp Old Bus Stand,
Ahmednagar.
Pin - 414 001
Tele No.0241-2451430

Date : 02/11/2022

Bill No : 1491

GST No.27AAXPD3671K2Z4

Party Name : PRASANNA PURPLE MOBILITY SOLUTION PVT LTD .
PUNE

GST No . 27AAACO9763H1Z2

Sr No.	Particular	TRIP	Rate	Total Amount
1)	Journey :VECHILE FIXED HIRE CHARGES(NANDED&NAGPUR TO PUNE) Date of Journey : 19/10/22 TO 31/10/22 (INCLUDING TOLL N PARKING)	19	73400	1,394,600.00
	Basic Total			1,394,600.00
	SGST (2.50%)		(RCM APPLICABLE 5%)	
	CGST (2.50%)			
Rupees :- THIRTEEN LAKH NINTY FOUR THOUSAND SIX HUNDRED RUPEES ONLY				Total - 1,394,600.00

Anand Travels & Auto Consultant


Authorised Signatory

Invoice

ANAND TRAVELS & AUTO CONSULTANT

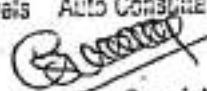
B4, Ujjwal Complex,
Opp Old Bus Stand,
Ahmednagar.
Pin - 414 001
Tele No.0241-2451430

Date : 22/11/2022
Bill No:-1498
GST No.27AAXPD3671K2Z4

Party Name : BLUE MERIDIAN HOSPITALITY PVT. LTD.
GST NO : 27AAF8000R1ZD

Sr No.	Particular	NUMBER OF DAYS	Rate PER DAY	Total Amount
1	Journey:- VEHICLE FIXED HIRE CHARGES	270	12600	3402000
Basic Total				3402000
SGST (2.50%)				0
CGST (2.50%)				0
RCM5% APPLICABLE				3402000

Rupees :-THIRTY FOUR LAKH TWO THOUSAND ONLY /-

Anand Travels & Auto Consultant
For Anand Travels Auto Consultants

Authorised Signatory Proprietor

Invoice

ANAND TRAVELS & AUTO CONSULTANT

Date : 02/11/2022

Bill No : 1490

64, Ujjwal Complex,
Opp Old Bus Stand,
Ahmednagar.
Pin - 414 001
Tele No.0241-2451430

GST No.27AAXPD3671K2Z4

Party Name : PRASANNA PURPLE MOBILITY SOLUTION PVT LTD .

GST No . 27AAACO9763H1Z2

Sr No.	Particular	TRIP	Rate	Total Amount
1)	Journey :VECHILE FXED HIRE CHARGES Date of Journey : 19/10/22 TO 31/10/22 (INCLUDING TOLL N PARKING)	27	89400	2,413,800.00
	Basic Total			2,413,800.00
	SGST (2.50%)			
	CGST (2.50%)			
	(RCM APPLICABLE 5%)			
Rupees :- TWENTY FOUR LAKH THIRTEEN THOUSAND EIGHT HUNDRED RUPEES ONLY				Total - 2,413,800.00

Anand Travels & Auto Consultant
For Anand Travels Auto Consultant


Authorised Signatory

Proprietor

Tax Invoice

ANAND TRAVELS AND AUTO CONSULTANT

Ujjwani Complex, Opp. Old Bus Stand, Ahmednagar
 Phone : (0241) Off - 2451430, 2451202
 Mob. : 7030835151, 7030845151, 9422084781
 GSTIN : 27AAXPD3671K2Z4

Invoice Dt. : 08/02/2023

Invoice No. : 1648

HSN Code :

Name : HQ ACC&S
 Address : AHMEDNAGAR

PAN :
 GSTIN :
 State :
 Code : 0

Contact No. :

Trip Details : AHMEDNAGAR LOCAL TOUR

Trip Date : 04/02/2023 - 04/02/2023 - 1 Days

No.	Vehicle No.	Journey Date & Details	Qty	Unit	Charges	Rate	Amount
1	AR01T0351	Reading : 0 - 0	300	Km	0	18000.00	18000.00
2	AR01T0451	Reading : 0 - 0	300	Km	0	18000.00	18000.00
3	AR01T0551	Reading : 0 - 0	300	Km	0	18000.00	18000.00
4	MH16BC1151	Reading : 0 - 0	300	Km	0	18000.00	18000.00
5	MH16BC1251	Reading : 0 - 0	300	Km	0	18000.00	18000.00
6	MH16BC1351	Reading : 0 - 0	300	Km	0	18000.00	18000.00
7	MH16BC2651	Reading : 0 - 0	300	Km	0	18000.00	18000.00
8	MH16BC2851	Reading : 0 - 0	300	Km	0	18000.00	18000.00
9	MH16BC2951	Reading : 0 - 0	300	Km	0	18000.00	18000.00
10	MH16CC8427	Reading : 0 - 0	300	Km	0	18000.00	18000.00
11	MH16CC8428	Reading : 0 - 0	300	Km	0	18000.00	18000.00

Rupees Two Lacs Twelve Thousand Nine Hundred Only

Bank Details
 Name : ICICI BANK LTD. Branch : AHMEDNAGAR
 A/c No. : 037905005470 IFSC : ICIC00000379

Toll & Park
 Border Tax
 Driver Food
 Misc. Exp.

5,000.00
 0.00
 0.00
 0.00

Gr. Amount 198000.00
 Sgst @ 2.50 4950.00
 Cgst @ 2.50 4950.00
 Igst @ 0.00
 Exp. Amt. 5000.00
 Net Amount 212900.00

DECLARATION : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

1. Subject to "AHMEDNAGAR" Jurisdictions only.
2. Cheque Return Charges will be Rs. 500 per instrument.

For Anand Travels and Auto Consultant,
 For Anand Travels Auto Consultants


 Authorised Signatory Proprietor

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name ISHWAR CHANDRAKANT DHOKA		PAN AAXPD3671K	
Flat/Door/Block No	Name Of Premises/Bulding/Village	Form Number.	ITR-3
C/o. Anand Travels	Ujjwal Complex		
Road/Street/Post Office	Area/Locality	Status Individual	
Opp. S T Stand	Station Road	Filed w/s	
Towns/City/District	State	Pin/ZipCode	Filed w/s
Ahmednagar	MAHARASHTRA	414001	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		WARD 1, AHMED NAGAR	
e-filing Acknowledgement Number		221705931251019	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	4311583	
2	Total Deductions under Chapter-VI-A	2	165794	
3	Total Income	3	4145790	
3a	Deemed Total Income under AMT/MIAT	3a	4145790	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	1098486	
5	Interest and Fee Payable	5	98247	
6	Total tax, interest and Fee payable	6	1196733	
7	Taxes Paid	a Advance Tax	7a	135000
		b TDS	7b	44097
		c TCS	7c	172729
		d Self Assessment Tax	7d	844910
		e Total Taxes Paid (7a+7b+7c+7d)	7e	1196736
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10	
		Others		

Income Tax Return submitted electronically on 25-10-2019 23:18:39 from IP address 117.223.171.202 and verified by ISHWAR CHANDRAKANT DHOKA having PAN AAXPD3671K on 25-10-2019 23:18:39 from IP address 117.223.171.202 using Digital Signature Certificate (DSC)
DSC details: 14648728CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=e-Mudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Ishwar Chandrakant Dhoka
 Father's Name : Chandrakant Dhoka
 Address : C/o. Anand Travels
 Ujjwal Complex
 Opp. S T Stand
 Station Road, Ahmednagar - 414 001

P. Y. : 2018-2019
 P.A.N. : AAXPD 3671 K
 D.O.B. : 05-Nov-1979
 Status : Individual

Resident

Aadhaar: 2172 7863 8516

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			43,11,589	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		82,26,995		
43B disallowance	10	0		
40 disallowance	1	0	82,26,995	
			<u>1,25,38,584</u>	
Less: Deductible expenditure & income to be excluded				
Incomes considered separately	2		732	
<i>Adjusted Profit of Business-1</i>			<u>1,25,37,852</u>	
Total income of Business and Profession			1,25,37,852	
Less: Depreciation as per IT Act	11		<u>82,27,001</u>	
<i>Income chargeable under the head "Business and Profession"</i>				43,10,851
Income from other sources				
Interest income	3		507	
Dividends	4		<u>225</u>	
<i>Income chargeable under the head "other sources"</i>				732
				<u>43,11,583</u>
Gross Total Income				
<i>Deductions under Chapter VI-A</i>				
80D: Medical Insurance Premia	5		15,287	
80TTA: Interest on Saving a/c			507	
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium	6	3,07,736		
<i>Deduction subject to ceiling u/s 80CCE</i>			<u>1,50,000</u>	1,65,794
Total Income				<u>41,45,789</u>
Total income rounded off u/s 288A				41,45,790
Tax on total income				10,56,237
Add: Cess				42,249
Tax with cess				<u>10,98,486</u>
Net Tax				10,98,486

Mr Chandrakant Dhoka

TDS	7	2,16,826	
Advance Tax	8	1,35,000	3,51,826
Total prepaid taxes			<u>7,46,660</u>
Balance Tax		7,486	
Interest u/s 234A		52,282	
Interest u/s 234B		38,519	98,247
Interest u/s 234C			<u>8,44,907</u>
Net tax payable	9		<u>8,44,910</u>
Self-assessment tax paid			<u>0</u>
Balance tax payable			

Schedule 1
Disallowances of expenditure u/s 40

Expenses without TDS / Eq. Levy disallowed earlier B/F

Amount	Amount on which	Deduction in
B/F	TDS / Eq. Levy done	current year
70,000		

40(a)(ia): Interest - AY 2018-19

Schedule 2

Income considered under other heads

	Amount
Dividend Taxable	225
Interest received	507
Grand total	<u>732</u>

Schedule 3
Interest income (other than NSC/KVP interest)

Name of the Bank	Interest
<u>Interest on Savings a/c (80TTA)</u>	507
Bank Interest	Interest

Deductible expenses
Expenses deductible from Interest on Savings a/c
Other expenses

Schedule 4

Particulars	Amount
<u>Other Dividends taxable at normal rate</u>	225
Dividend	<u>225</u>
Net Dividends	

Ishwar Chandrakant Dhoka

Collector & TAN

Anuron Enterprises Private Limited, TAN- PNEA15402C
 Shubhyan Motors Pvt Ltd, TAN- PNES04902C
 Yashwant Auto Private Limited, TAN- PNEY02584B

Total

Grand Total

TCS collected	TCS claimed in current year	Expenditure as per 26AS
11,957	11,957	11,95,684
38,000	38,000	38,00,000
1,22,772	1,22,772	1,22,77,228
1,72,729	1,72,729	1,72,72,912
2,16,826	2,16,826	

Schedule 8**Advance tax paid**Name of the Bank and BSR Code

Axis Bank-6360186

State Bank of India-0013283

State Bank of India-0013283

Total tax

Date of deposit	Challan Sl.no.	Amount
15-Jun-2018	00020	35,000
16-Sep-2018	01352	50,000
16-Dec-2018	00038	50,000
		1,35,000

Schedule 9**Self Assessment tax paid**Name of the Bank and BSR Code

State Bank of India - 0011352

Date of deposit	Challan Sl.no.	Amount paid
24-Oct-2019	05933	8,44,910

Bank A/c: Ahmednagar Merchant Co-operative Bank 002002100005844 IFSC: HDFC0CMBANK

Date : 25-Oct-2019
 Place : Ahmednagar


 (ISHWAR CHANDRAKANT DHOKA)

UNDERTAKING REGARDING BLACK LISTING/NON-DEBARTMENT

DATE: 19/03/2023

RFQ/TENDER REF NO. VCDS/201/2023 DATE: 15/03/2023

TO,

THE HEAD-SMART PROJECT-DIU CUM
PROJECT DIRECTOR ATMA,BEED.

WE HERE BY CONFIRM AND DECLARE THAT WE, M/S ANAND TRAVELS AND AUTO CONSULTANT, AHMEDNAGAR, IS NOT BLACK LISTED/DEBARRED BY ANY WORLD BANK FUNDED PROJECT/GOVERNMENT DEPARTMENT/PUBLIC SECTOR UNDERTAKING/PRIVATE SECTOR/ OR ANY OTHER AGENCY FOR WHICH WE HAVE EXECUTED/UNDERTAKEN THE WORKS/ SERVICES DURING THE LAST LAST 5 YEARS.

SIGNATURE AND SEAL OF AUTHORISED SIGNATORY OF BIDDER

For Anand Travels Auto Consultants



Proprietor

AUTHORIZED SIGNATORY

DECLARATION IN LIEU OF EMD/BID SECURITY

DATE: 19/03/2023

RFQ/TENDER REF NO.VCDS/201/2023

TO,
THE HEAD-SMART PROJECT-DIU CUM
PROJECT DIRECTOR ATMA,BEED.

WE HERE BY CONFIRM AND DECLARE THAT WE, M/S ANAND TRAVELS AND AUTO CONSULTANT, AHMEDNAGAR AM/ARE SUBMITTING THIS DECLARATION IN LIEU OF BID SECURITY/EARNEST MONEY DEPOSIT FOR PROVIDING SERVICES FOR ORGANIZING OUT OF STATE STUDY TOUR TO INDORE ,(MP) THEREBY FULLY ACCEPTING THAT I/WE WILL BE SUSPENDED AND SHALL NOT BE ELIGIBLE TO PARTICIPATE IN THE TENDER, INVITED BY ANY WORLD BANK FUNDED PROJECT, ANY GOVERNMENT TENDER , PSUs FOR A PERIOD OF THREE YEAR FROM THE DATE OF SUCH SUSPENSION ORDER, UNDER THE FOLLOWING CIRCUMSTANCES.-

- A) IF AFTER THE OPENING OF QUOTATION/TENDER, I/WE WITHDRAW OR MODIFY MY/OUR TENDER DURING THE PERIOD OF VALIDITY SPECIFIED IN THE REQUEST FOR QUATATION/BID DOCUMENT(INCLUDING EXTENDED VALIDITY,IF ANY) OR DO NOT ACCEPT THE CORRECTION OF THE QUOTATION/TENDER PRICE PURSUANT TO ANY ARITHMETICAL ERRORS.
- B) IF AFTER THE ISSUE OF SUPPLY ORDER, I/WE FAIL TO FURNISH THE REQUIRED PERFORMANCE SECURITY, SIGN THE CONTRACT WITHIN THE TIME LIMITS SPECIFIED IN REQUEST FOR QUOTATION/TENDER DOCUMENT.

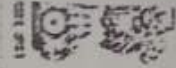
SIGNATURE AND SEAL OF AUTHORISED SIGNATORY OF BIDDER

For Anand Travels Auto Consultants



Proprietor

AUTHORIZED SIGNATORY



Government of Arunachal Pradesh
Certificate of Registration (Form 23)

AR T

Regn. No AR01T0551 Date of Regn 18-May-2022 Regn. Validity 17-May-2037

Chassis No MC2R4RRT0NC077744 Owner Sr.No 1

Engine No VEDX5*366157*K6*P

Owner Name ISHWAR CHANDRAKANT DHOKA

Son/Daughter/Wife of CHANDRAKANT DHOKA

Address POLO PARK COLONY, D-SECTOR, PO/PS, NAHARLAGUN, PAPUM PARE-ARUNACHAL PRADESH-791110

Tax upto 30-Apr-2023
Fuel Used DIESEL
Emission Norms BHARAT STAGE VI

NEW

AR T

Regn.No AR01T0551
Month & Yr. of Mfg 03/2022

Wheel Base(mm) 6200

Cubic Capacity 5132.00

No of Cylinders 4

ULW/GVM(kgs) 5780/16200

Vehicle Class BUS

Maker's Name VE COMMERCIAL VEHICLES LTD

Model name EICHER PRO 6016 R CMC BSVI

Colour PRIMERED

Body type COWL & CHASSIS

Seating(in alt)/Standing/Sleeping Capacity 1 / 0 / 44

Axle Type 4

Front 295/80R22.5 / 6000

Rear 295/80R22.5 / 10200

Other 1 / 0

Tandem 1 / 0

Financier Name ICICI BANK LTD



Registering Authority
TANKA SAKPA
REGION

Form 23A

Registration No: AN 1722000001700

(PRES. PERMIT)

Date of Issue: 23-May-2022

TRANSPORT DEPARTMENT, ARUNACHAL PRADESH
STATE TRANSPORT AUTHORITY

PERMIT IN RESPECT OF ALL INDIA TOURIST PERMIT-NON AIR-
CONDITIONER



PART-A

1. Permit No	AR2422-AITP-0038A
2. Name Of The Permit Holder	ISHWAR CHANDRAKANT DHOKA
3. Father's/Husband's Name (in case of Individual)	CHANDRAKANT DHOKA
4. Permanent Address	POLO PARK COLONY, D-SECTOR, PO/PS, NAJHARLAGUN, ARUNACHAL PRADESH, Papum Para - 791110.
5. Registration Details	
(i) Type of Vehicle	Bus
(ii) Registration Mark	AR01TB491
(iii) Date of Registration	18-May-2022
(iv) Seating Capacity :	1
(v) Chassis Number	MC2R4RRT0NC077745
(vi) Make/Model	EICHER PRO 6016 R CWC BSVI
(vii) Standing Capacity	0
(viii) Sleeper Capacity	44
(ix) Manuf. year of the motor vehicle	2022
(x) Type of body	COWL & CHASSIS
(xi) Name of Financier, if any, with whom the Vehicle is under Hire Purchase agreement	ICICI BANK LTD
(xii) Service Type	Ordinary Service
6. Validity of the Permit	From: 23-May-2022 To: 23-May-2027
7. Area for which Permit is valid.	
8. Place where the Vehicle will be kept	NA
9. Authorization Details	
(i). Authorization No.	AZ/AR/1072022/14527
(ii). Authorization Validity	From: 23-MAY-2022 To: 23-MAY-2023
10. Rate of fare per kilometer	As notified by Government From time to time.
11. This permit does not entitle the holder to use the vehicle herein described as a stage carriage or as a public carrier	Yes

Conditions other than specified in item (1) to (8) above and those under section 54 and sub-section (10) of section 58 of the
Motor Vehicle Act 1988

Date: 10-Aug-2022

Note: Vehicles more than 166 Wheel Base with _____ are not allowed on hill routes of Utsakhend

Secretary
State/Regional Transport Authority,
STATE TRANSPORT AUTHORITY, Arunachal Pradesh

MH16

BC1721

Detailed Description

1. Class of Vehicle

The motor vehicle is— P. BUS.

(a) a new vehicle

(b) Ex-army vehicle

(c) Imported vehicle

(d) Migration from other States

2. Maker's Name— Tata Motors Ltd

Dealer's Name and Address

3. Type of body— Passenger (AC Bus)

4. Month and year of manufacture— July 2016

5. Numbers of cylinders— 06

6. Chassis number— MAT449260.60604566

7. Engine number— 61684322306

8. Fuel used in the engine— Diesel

9. Horse Power (B.H.P.)— 5883cc

10. Cubic capacity

11. Maker's classification— LPO 1618 TC/62

12. Wheel-base— 6200 mm

13. Seating capacity (including driver)— 1443

14. Unladen weight— 12185kg

15. Colour or colours of body, wings and front end

Light Grey (white)

ADDITIONAL PARTICULARS IN THE CASE OF ALL TRANSPORT VEHICLES OTHER THAN MOTOR CARS

16. Gross vehicle weight— 16200kg

(a) as certified by the manufacturer _____ Kgs

(b) as registered _____ Kgs

17. Number, description and size of tyre—

(a) Front axle— 10 00R20 - 2

(b) Rear axle— 7 - 6

(c) Any other axle

(d) Tandem axle

18. Registered axle weight—

(a) Front axle— 6000 Kgs

(b) Rear axle— 10200 Kgs

(c) Any other axle _____ Kgs

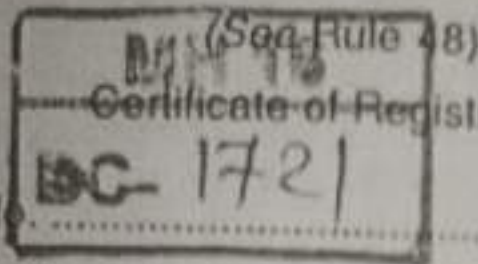
(d) Tandem axle _____ Kgs

ADDITIONAL PARTICULARS OF ALTERNATIVE OR ADDITIONAL TRAILER OR SEMI-TRAILERS REGISTERED WITH AN ARTICULATE VEHICLE—

19. Type of body— Passenger

20. Unladen weight— 12185kg

FORM - 23



(See Rule 48)
Certificate of Registration

Registered No.

DC-1721

PBU.

Brief description of vehicle.

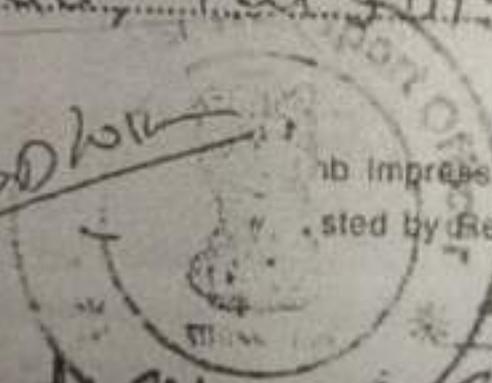
Name of Registered Owner Shri Piyush

Son/Wife/Daughter of Shantikumar Dhoka

Full address (Permanent) A.P. Ganpati Hights, MIDC, Nagapur

Full address (Temporary) Shop No. 5, Mannac Road, Tal. Dist. - A. Nagar

PSD/20



(Impression of the Registered Owner
as stated by Registering Authority)

[Signature]

Date 15/12/16

Signature of Registering Authority

*(e.g. Fiat / Ambassador / Maruti Car / Tata Goods Vehicle / Ashok Leyland Goods Vehicle / Trailer / Motor Cycle with / without gear / Motor Cycle with side car etc.)

Dec 37 / 32



POLICY SCHEDULE CUM CERTIFICATE OF INSURANCE
Commercial Vehicle Package Policy

UIN Number - INDAN1000000400100001

Policy Number - 15Q10031210100003768

POLICY ISSUING OFFICE
PUNE DO-1 (150100)
2ND FLOOR, ATUL CHAMBERS - 2
SOLINNA ROAD, CAMP
MAHARASHTRA - 411001
PHONE NUMBER 26128164 / 26124712
FAX NUMBER 26135033 / NA
Email ID: 150100@newindia.co.in

BUSINESS CHANNEL / CPSC (If any)
NAME: SAMSON & PILLAY - (10/004179)
M - WhatsApp Jagan Purohit - (9810775553)
PHONE NUMBER - 980915176 / 981075796
LAND/FAX NUMBER /
EMAIL: info@sp4@gmail.com /

CLAIM CONTACT
PUNE CLAIM HOBB (1502001)
ADDITIONAL: 9/27/2/2, Shree's Commercial Complex,
Near Gokhale Hall, Sahayra Park, Laxmi Road, PUNE
411030, MAHARASHTRA
PHONE NUMBER: 0204433887 /
MOBILE NUMBER
Email: 601501@newindia.co.in

INSURED DETAILS

Insured's Name	PNUSH BHANTIKUMAR DINKA	Customer ID	PO44857180 (PAN No AJPYI3006C)
Insured's Address	CANPATI HIGHT NAGAPUR MID C SHOP NO 1 MANMAO ROAD TAL AHMEDNAGAR TAL AHMEDNAGAR AHMEDNAGAR MID C, MAHARASHTRA, 414111	Contact Number	/ / XXXXXX7531
		Email	accounts@theandtravel 3.0001
		GSTIN	NA

POLICY DETAILS

Period of cover	13/12/2022 12:00:01 AM to 12/12/2023 11:59:59 PM	Receipt Number	10000080221000275997 - 10/17/22
Previous Insurer	THE NEW INDIA ASSURANCE COMPANY LTD.	Previous Policy Number	15Q10031210100003768

VEHICLE DETAILS

Geographical Area / Zone	India/C	Year of manufacture	2016
Type of Commercial Vehicles	C - Passenger Carrying	Sub Type	C3 Four Wheeler(Carrying 16)
Name of the Financier	ICICI BANK LTD	Chassis no./Engine no.	MAT449560010G04566/B1 G84322306
Type of fuel	Diesel	Cubic capacity (cc)	0
Type of body	Bus	Gross Vehicle Weight (GVW)	0
Make/Model	TATA/LPO 1618 TC (BUS/CHS/62)	Registration no	MH-16-BG-1721
Seating capacity including Driver	44	Variant	LPO 1618 TC (BUS/CHS/62)
Automobile Association membership		Colour	0
Cover Note No/Cover Note Issue Date	/	Name of registration authority	Ahmednagar
FASTag ID			

INSURED DECLARED VALUE (Rs)

Vehicle	Trailer	Non-Elec Acc	Electrical Acc	Bi-fuel kit	Total Value
1576417	0	0	0	0	1576417

SCHEDULE OF PREMIUM

OWNER/DRIVER	Liability
Basic OD Premium	Basic TP Premium
(-) Calculated NCB Discount(50%)	(+) Add Legal Liability to passengers
(+) Loading for inclusion of IMT 23	(+) Compulsory PA Premium for Owner Driver(Sum Insured Rs 1500000)
	(+) IL to paid driver conductor cleaner employed for
	100

Signature of Insured

Signature of Insured

Signature of Insured

Signature of Insured

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Signature of Insured

Policy No: 15Q10031210100003768/Insured/Contracted by: GR, PUNE/Date: 13/12/2022 11:59:59 PM

Head Office: New India Assurance Co. Ltd., 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 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1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 173

Permit No: 32/RTA/2020-2021

Permit ID :



FORM M.P.M.V.R.54 (T.V.P.)

[See Rule 73(1)(g)]

Permit in Respect of Tourist Vehicle

Office of the Regional Transport Authority UJJAIN RTO (M.P.)

(Permit Granted vide STA/RTA order dated 02/11/2021) in case
No. _____ under Section 88 (9) of the Motor Vehicle Act, 1988.

T.V.P.No. 32/RTA/2020-2021

1. Full Name: SANJAY BHANDARI
2. Address: AHMED NAGAR C/O IMRAN ANSARI BADI MASJID JANSAPURA UJJAIN, UJ
3. Registration Mark: MP13P1961
4. Type of Vehicle: Delux Bus Sleeper Coach
State of Luxury/Semi-Luxury/Orni bus/Motor Cab)
5. Seating Capacity: 0+1 + 30 [SL]
6. Weight of additional luggage in excess of free allowed:
7. Validity of the permit from: 03/11/2021 To 02/11/2026
8. Route/Routes/Area in which permitted to ply:
9. a. Fare Rate -
 - i. On distance basis and waiting charge.
 - ii. On time basis
- b. Freight Rate (in buses).

Receipt No	Receipt Amt	Valid From	Valid To	Paid On
9321704778848	21000.00	01/11/2021	30/11/2021	02/11/2021

ENDORSEMENT OF RENEWAL

This permit is renewed upto _____ w.e.f. _____ vide STA order
dated _____ passed in Case No. _____ subject to the following further
Conditions _____

Date and Seal : 02/11/2021


SECRETARY
Regional Transport Authority
Regional Transport Authority
2/11/21



Government of Arunachal Pradesh
Certificate of Registration (Form 23)

(AR) (T)



Regn. No AR01T0551 Date of Regn 18-May-2022 Regn. Validity 17-May-2037

Chassis No MC2R4RRTO0C077744

Owner Sr.No (1)

Engine No VEDX5*366157*KG*P

Owner Name ISHWAR CHANDRAKANT DHOKA

Son/Daughter/Wife of CHANDRAKANT DHOKA

Address POLO PARK COLONY, D-SECTOR, PO/PS-, NAHARLAGUN, PAPUM PARE-ARUNACHAL PRADESH-791110

NEW

(AR) (T)

Regn.No AR01T0551
 Month & Yr. of Mfg 03/2022
 Wheel Base(mm) 6200
 Cubic Capacity 5132.00
 No of Cylinders 4
 ULW/GVW(kgs) 5780/16200

Vehicle Class BUS
 Maker's Name VE COMMERCIAL VEHICLES LTD
 Model name EICHER PRO 6016 R CWC BSVI
 Colour PRIMERED
 Body type COWL & CHASSIS
 Seating (in all) / Standing / Sleeping Capacity 1 / 0 / 44
 Axle Type No/Size/Weight(kgs)
 Front 295/60R22.5 / 8000
 Rear 295/60R22.5 / 10200
 Other 1 / 0
 Tandem 1 / 0



Financier Name ICICI BANK LTD

Form 23A

Registering Authority
 ITANAGAR CAPITAL
 REGION

Inspection Fee Receipt No AR1R220300001400

Tax upto 30-Apr-2023
 Fuel Used DIESEL
 Emission Norms BHARAT STAGE VI