



SRE
SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: 412 - 0013/2023

Fecha: 03/05/2023

DATOS DE LA COMISIÓN

Nombre del comisionado: GUILLERMO CHAVEZ CONEJO

Destino: Mumbai, India; New Delhi, India

Puesto: TERCER SECRETARIO

Período: Del 5 de marzo al 7 de marzo de 2023

Representación: EMBAMEX INDIA

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
DEL 05/03/2023 AL 06/03/2023	HOTEL MARINE PLAZA	FM0064BILC	USD	303.73	1.0000000	303.73 USD
Subtotal:						303.73 USD

OTROS GASTOS

05/03/2023	ALIMENTOS	N/A	USD	14.00	1.0000000	14.00 USD
06/03/2023	ALIMENTOS	N/A	USD	12.00	1.0000000	12.00 USD
Subtotal:						26.00 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	318.00	0.00
Menos total comprobado		329.73	
= Recursos no utilizados			

No. trámite de reintegro:

Declaro bajo protesta de decir verdad que los datos contenidos en este formato son los solicitados

Comisionado

GUILLERMO CHAVEZ CONEJO
TERCER SECRETARIO



EMBAJADA DE MEXICO
NUEVA DELHI, INDIA



Currency Converter

**USD** US Dollar

1

**INR** Indian Rupee

81.7146

Switch

Date



06 March 2023



Preview interbank rate

+/- 0%



OANDA's currency calculator tools use OANDA Rates™, the touchstone FX rates compiled from leading market data contributors.



EMBAJADA DE MEXICO
NUEVA DELHI, INDIA



30D

60D

90D



	Bid	Sell 1 USD	Ask	Buy 1 USD
Min		81.7093		81.7262
Avg		81.7146		81.7345
Max		81.7148		81.7348

USD/INR for the 24 hour period ending
Sunday, Mar 05, 2023 23:59 UTC

These values represent the daily average of the Bid and Ask rates OANDA receives from many data sources.

Live Rates

Name	Bid	Ask
EUR/USD	▼ 1.0988 ⁷	1.0990 ²
USD/EUR	▲ 0.9099 ⁰	0.9100 ³
USD/JPY	▼ 135.98 ²	135.99 ⁷
JPY/USD	▲ 0.0073 ⁵	0.0073 ⁵
XAU/USD	▼ 1982.81 ⁰	1983.06 ⁰
USD/XAU	▲ 0.0005 ⁰	0.0005 ⁰
BTC/USD	▼ 29317. ⁰	29359. ⁵
USD/BTC	▲ 0.0000 ³	0.0000 ³



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AUD [Australian Dollar](#)

BRL [Brazilian Real](#)

CHF [Swiss Franc](#)



Currency Converter

**USD** US Dollar

1

**INR** Indian Rupee

81.7148

Switch ↔

Date



05 March 2023



Preview interbank rate

+/- 0% ▼



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EMBAJADA DE MEXICO
NUEVA DELHI, INDIA



30D

60D

90D



	Bid Sell 1 USD	Ask Buy 1 USD
Min	81.7148	81.7348
Avg	81.7148	81.7348
Max	81.7148	81.7348

USD/INR for the 24 hour period ending
Saturday, Mar 04, 2023 23:59 UTC

These values represent the daily average of the Bid and Ask rates OANDA receives from many data sources.

Live Rates

Name	Bid	Ask
EUR/USD	▼ 1.0989 ⁸	1.0991 ³
USD/EUR	▲ 0.9098 ¹	0.9099 ³
USD/JPY	▼ 135.92 ⁸	135.94 ²
JPY/USD	▲ 0.0073 ⁶	0.0073 ⁶
XAU/USD	▲ 1982.86 ³	1983.12 ⁷
USD/XAU	▼ 0.0005 ⁰	0.0005 ⁰
BTC/USD	▼ 29279. ⁶	29325. ⁴
USD/BTC	▲ 0.0000 ³	0.0000 ³



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Currency Converter

USD US Dollar



1

INR Indian Rupee



81.8001

Switch 

Average



Average



Date



07 March 2023



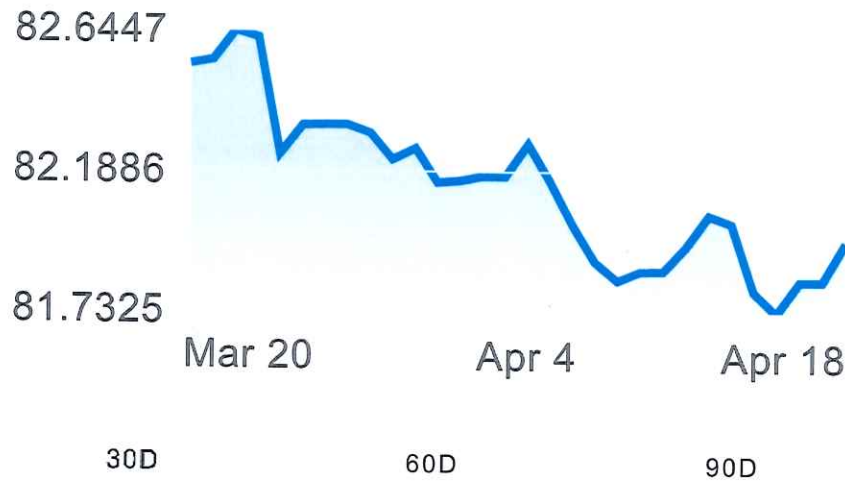
Preview interbank rate

+/- 0% 



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	Bid Sell 1 USD		Ask Buy 1 USD	
Min	81.6120		81.6220	
Live Rates	81.8001		81.8092	
Max	81.9701		81.9855	

Name USD/INR for the 24-hour period ending Monday, Mar 06, 2023 23:59 UTC

EUR/USD represent the daily average of the Bid and Ask rates OANDA receives from many data sources.

	Bid	Ask
EUR/USD	1.0941 ⁴	1.0942 ⁸
USD/EUR	0.9138 ³	0.9139 ⁶
USD/JPY	134.34 ⁸	134.36 ⁵
JPY/USD	0.0074 ⁴	0.0074 ⁴
XAU/USD	2000.95 ⁰	2001.20 ⁰
USD/XAU	0.0005 ⁰	0.0005 ⁰
BTC/USD	29518. ⁸	29561. ³
USD/BTC	0.0000 ³	0.0000 ³

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AUD [Australian Dollar](#)

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SHORELINE HOTEL PVT LTD
Prop. of HOTEL MARINE PLAZA

TAX INVOICE

REGD.OFFICE. DAR UL HABIB, 29 MARINE DRIVE,
N S RD, MUMBAI 400020 TEL NO.022 22851212

Guest Name : MR CHAVEZ CONEJO GUILLERMO
2nd Guest Name :
Other Guest Names :
Guest Address : MEXICO

Invoice No : FM0064BIL0014495
Invoice Date : 07/03/23
Room No : 1518
Reg No : 14297
Reservation # : 171087
Number of Pax : 1
Arrival Date : 05/03/23 17:26
Departure Date : 07/03/23 3:49
Nationality : MEXICO
Plan : EURO.PLAN
Telephone : 917428640158
Email ID :
ZIP # :

Company Name : BOOKING .COM
Company Address :

GSTN Number :
Billing Instructions : DIRECT PAYMENT
Special Instructions : RS 24850 PAID IN CC8128 INV0621 FOR ROOM , EXTRA

Date	Ref No	Description	GSTN SAC#	Debit	Credit
05/03/23		ROOM ADBYANCE		0.00	-24,850.80
05/03/23		Tariff	996311	10,529.00	0.00
05/03/23		State GST @ 9.0%		947.61	0.00
05/03/23		Central GST @ 9.0%		947.61	0.00
			05/03/23	Total:	12,424.22 -24,850.80
06/03/23		Tariff	996311	10,529.00	0.00
06/03/23		State GST @ 9.0%		947.61	0.00
06/03/23		Central GST @ 9.0%		947.61	0.00
			06/03/23	Total:	12,424.22 0.00
IRN NO:			Grand Total:	24,848.44	-24,850.80
			Net Amount:		-2.00

In Words: Rupees Two And Thirty-Six Paise Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%	21,058.00	1,895.22
State GST @ 9.00%	21,058.00	1,895.22

Settlement Details:



EMBAJADA DE MEXICO
NUEVA DELHI, INDIA

Property GSTN#: 27AABCS1380B1ZS PLACE OF SUPPLY : MAHARASHTRA-27 BK ID:

Page 1 of 2

VAT TIN NO : 27130000992V DT 01/04/06

PAN NO : AABCS1380B

CIN NO : U55200MH1992PTC067946

**SHORELINE HOTEL PVT LTD**

Prop. of HOTEL MARINE PLAZA

TAX INVOICEREGD.OFFICE. DAR UL HABIB, 29 MARINE DRIVE,
N S RD, MUMBAI 400020 TEL NO.022 22851212

Guest Name : MR CHAVEZ CONEJO GUILLERMO
2nd Guest Name :
Other Guest Names :
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Telephone : 917428640158
Email ID :
ZIP # :

Date	Ref No	Description	GSTN SAC#	Debit	Credit
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PLEASE DEPOSIT YOUR ROOM KEY AND THE SAFE DEPOSIT LOCKER KEY

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act,2002 & under GSTN is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid".

* All Bills Payable on Presentation.

* Interest @24% p.a. compound annually will be charged on overdue / unpaid bills.

* Cheque to be drawn in favour of " Hotel Marine Plaza "

* I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person. Company or association fails to pay for any part of the full amount of these charges. * TAX UNDER REVERSE CHARGE - NO

UMAIR

Check Out by

Duty Manager

Guest Signature

EMBAJADA DE MEXICO
NUEVA DELHI, INDIA

Property GSTN#: 27AABCS1380B1ZS

PLACE OF SUPPLY : MAHARASHTRA-27

BK ID:

Page 2 of 2

VAT TIN NO : 27130000992V DT 01/04/06

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CIN NO : U55200MH1992PTC067946