

SERVICES RECEIVED AND PAID
PAY AS PER CARD ISSUER AGREEMENT
***** CUSTOMER COPY *****

Version BPCLPAX 1.0.0.36

Powered by India Transact Services Ltd.
Sponsor Bank Ratnakar Bank

HDFC BANK



A03/2021



BPCL MALIYAKKAL FILLING M
AIN ROAD VENGARA MALAPPURAM MALA
PPURAM VENGARA VENGARA 6763
VENGARA
HELLO

HDFC BANK



02/07/2021 19:18:50
OPERATOR ID : 100001
INV : 1070208918
RRN : 003443096556
BATCH ID : 000654
BAY / NOZL : 4 / 2
Mode : Card

G - 5001

PRODUCT : MS
RATE/LTR : 100.00
VOLUME(Ltr.) : 3.10
BASE AMT(Rs.) : 310.00
DIG DISC(Rs.) : 2.33
TOTAL AMT(Rs.) : 307.67

HDFC BANK



Thanks for fuelling with us

AUTOMATED BILL

A03/2021

IndianOil
Printer Initialized...

Bill No: 343324-ORGNL
Trns. ID: 0000000300255399
Atnd. ID:
Vehi. No: Not Entered
Date : 10/07/21
Time : 18:36:41
FP. ID : 1
Noz1 No: 1
Fuel :
Density: 749.8kg/m3
Preset : Rs. 150
Rate : Rs. 102.08
Sale : Rs. 150.00
Volume : 1.47L



IndianOil

KTJ PETROLEUM

IOCL DEALER
KOTTAPPURAM

9495231792

T. No : 27430268741C

M.S.T. No: 27430268741V

ORIGINAL

12-JUL-2021

17:09:29

TXN NO: N.A.

INVOICE NO: 665568

VEHICLE NO: NOT ENTERED

PRESET: 150.00 INR

NOZZLE NO : 1

PRODUCT: Product 1

DENSITY: 0.005 kg/m3

RATE : 102.43 INR/L

VOLUME: 1.46 L

AMOUNT: 150.00 INR

Thank You! Visit Again

AXIS BANK V/01-21 EXP-04-21



IndianOil

ONAPUDA PETROLEUM
IOC DEALER
ONAPUDA

AXIS BANK V/01-21 EXP-04-21

Bill No: Jul-354586-ORGNL
Trns. ID: 0000000300283444
Atnd. ID:

AXIS BANK

Receipt: Physical Receipt

Vehi. No: Not Entered

Mob. No : Not Entered

Date : 17/07/2021

Time : 09:58:19

FP. ID : 1

Noz1 No: 1

Fuel :

Preset : Rs. 150

Rate : Rs. 103.08

Sale : Rs. 150.00

Volume : 1.46Lts.

THANK YOU

AXIS BANK V/01-21 EXP-04-21

AXIS BANK



GSTIN:32BCMPJ1573L1ZF

Cash / Credit Bill

Ph: 9495231792

KTJ PETROLEUM

Dealers : Indian oil Corporation
kottappuram, Valanchery

No.

To: 23174

Date: 14/7/21

RATE	PARTICULARS	QNTY	AMOUNT
	HSD —		
	M. S. — 102.43	0.98	100 —
	LUBS		
		TOTAL	100 —

E&O.E

Signature



HDFC BANK

G-5051

GAYATHRI FUELS
BPCL DEALER
MANGALAMPALAM

HDFC BANK

ORIGINAL

15-JUL-2021 18:26:51

TXN NO: 1071505337

INVOICE NO: 927082

VEHICLE NO: NOT ENTERED

PRESET: 100.00 INR

NOZZLE NO : 4

PRODUCT: Product 1

DENSITY: 0.005 kg/m3

RATE : 102.49 INR/Ltr

VOLUME: 0.98 Ltr

AMOUNT: 100.00 INR

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A03/2021

VOLUME: 3.90 Ltr
AMOUNT: 100.00 INR

Thank You! Visit Again



GAYATHRI FUELS
BPCL DEALER
MANGALAMPALAM

ORIGINAL

15-JUL-2021 18:27:42
TXN NO: 1071505338
INVOICE NO: 927083
VEHICLE NO: NOT ENTERED
PRESET: 400.00 INR

NOZZLE NO : 4
PRODUCT: Product 1
DENSITY: 0.005 kg/m3
RATE : 102.49 INR/Ltr
VOLUME: 3.90 Ltr
AMOUNT: 400.00 INR

Thank You! Visit Again



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A03/2021

HDFC BANK



printer Initialized....

P ACHUTHAN NAIR
HPCL
VALANCHERY

Bill No: 439191-ORGNL
Trns. ID:
Atnd. ID:
Vehi. No: Not Entered
Date : 19/07/2021
Time : 18:53:01
FP. ID : 2
Noz. No: 2
Fuel :
Density: 0kg/m3
Preset : Rs. 200
Rate : Rs. 103 11
Sale : Rs. 200.00
Volume : 1.94L

STATE BANK OF INDIA



भारतीय स्टेट बैंक

printer initialized....

STATE BANK OF INDIA

भारतीय स्टेट बैंक

Bill No: 387792-ORGNL
Trns. ID: 0000001072204180
Atnd. ID:
Vehi. No: Not Entered
Date : 22/07/2021
Time : 17:20:17
FP. ID : 1
Noz1 No: 1
Fuel :
Density: 0kg/m3
Preset : Rs. 220
Rate : Rs. 102.99
Sale : Rs. 220.00
Volume : 2.14Lts.

STATE BANK OF INDIA

भारतीय स्टेट बैंक

STATE BAN

भारतीय



Welcomes You

KAYKAYEM
KALLEKKAD
PALAKKAD

Tel. No.: 04912104693

Receipt No.: G6746
Local ID : 00123573
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 740.8Kg/Cu.mt

Preset Type: Amount
Rate : 103.16
Volume : 00004.36
Amount : 00450.00

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 27/07/21 Time: 09:21

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again.

STATE BANK OF INDIA



IndianOil

K.T.J. PETROLEUM
IOCL DEALER
VALANCHERY
9495231792

Bill No: 519481-ORGNL
Trns. ID: 0000000300039410
Atnd. ID:

Receipt: Physical Receipt
Vehi. No: Not Entered
Mob. No: Not Entered

Date: 30/07/2021
Time: 18:38:19
FP. ID: 1

Noz. No: 1
Fuel:

Preset: Rs. 250
Rate: Rs. 103.08
Sale: Rs. 250.00
Volume: 2.43L

THE PROFESSIONAL COURIERS		P.O.D													
Ground Floor, Skytech Centre, Near Village Office Opp. Ambika Hotel, Calicut Road, VALANCHERY, Malappuram Dist. 676 559, Ph: 0494 264873, web: www.tpcindia.com		CN. No.: 85154934 Date: 01/09/21													
Consignor RELIANCE RETAIL LTD VCY VLCY/		Origin: TRR VCY KER 10 Destination: COCHIN GSTIN: 32AEMPP9386E1Z2													
Consignee J S TECHNICAL SERVICE EROOR NORTH COCHIN 85154934 [CGST+SGST 6.05] [KFC 0.34]		<table border="1"> <tr> <td>No. of Pcs.</td> <td>1</td> </tr> <tr> <td>Wt. Gms.</td> <td></td> </tr> <tr> <td>Wt. Chrg. Rs.</td> <td></td> </tr> <tr> <td>SGST</td> <td></td> </tr> <tr> <td>CGST</td> <td></td> </tr> <tr> <td>Total Rs.</td> <td>40.00</td> </tr> </table>		No. of Pcs.	1	Wt. Gms.		Wt. Chrg. Rs.		SGST		CGST		Total Rs.	40.00
No. of Pcs.	1														
Wt. Gms.															
Wt. Chrg. Rs.															
SGST															
CGST															
Total Rs.	40.00														
Consigner DBA 17:10:37 GSTIN		Description of Contents Document Value not to exceed Rs.													
We hereby declare that this consignment does not contain Personal Mail, Currency, Jewellery, Drugs or any other contraband. Consignment having illegal goods above mentioned if lost, the office is not liable to reply. Non-negotiable consignment note subject to standard conditions of carriage couriers liability limits to Rs. 100/- per consignment for any cause. Do not book cash & banned items. ഈ ഉറപ്പുപത്രത്തിൽ പണം അടങ്ങിയിരിക്കില്ല. Sender's Sign. Provide Telephone No or Location Map-Otherwise delivery subject to locating the addressee		Received the consignment in good condition. Receiver's Signature Date: Time:													

Ph : 2539543, 2536257

41/563, Kannara Street, Palakkad - 678 001

Invoice No. **327**

Date: 20/11/2019

Name & Address

SI No.	HSN SAC	Commodity Name	Qty.	Rate	Value
		C. Rod 1781x10	1m	220/18	220 18

Rupees	Total			
Two hundred and Sixty Two only	SGST	8	19	81
	CGST	8	19	81
	Total Tax			
	Round Off			
	Total Amount			

E. & O.E.

For **JAFFER STORES**



Welcomes You

MALIYAKAL FILLING STN
VENGARA
MALAPPURAM
Tel. No.: 9846598402

Receipt No.: G6389
Local ID : 00019588
FIP No. : 01
Nozzle No. : 01
Product : Petrol
Density : 734.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 102.38
Volume(L) : 00004.98
Amount(Rs) : 00510.00
Atot: 00030267836.72
Vtot: 00000035302.51

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 17/07/21 Time: 09:18

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

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A03/2021

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A03/2021

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