



Reliance Retail Limited
 S. No. 1694, Pericon Plaza
 Pattom, Trivandrum-
 Kerala-695 004
 Contact number: 0471-4016000
 CIN NO: 001100MH1509PLC120503
 Website: www.relianceRetail.com
 Website: www.relianceRetail.com

TAX INVOICE

Place of Supply & State Code 32 KEP

Customer Type: UPD

Supply State GSTIN 32AABCV171HE124

HSN CODE	Item Description	Net Price	Qty	Value
85060090	EAN 5000394121201	144.00	1	144.00
	DURALELL BATTAVES ALKALINE AA PAL. OF 4			

Total Amount	144.00
Total items sold	1
Payment Summary: Prices inclusive of all taxes	
Total Amount Paid	144.00
OnlineEFT x-7493-345341	144.00

You have saved
 Rs. 16.00 in this visit.

HSN Codes	Taxable Amount	IGST Amount	CGST Amount	CESST Amount
		3%IGST	3%CGST	0%CESS
85060090	132.04	10.98	10.98	0.00

Date: 17/04/2021 15:37:07

Bill No: 117

Cashier: 60384508

Pos No: P105

Store: 2549

PaymentPerNo: 2549105011717042021

TaxInvoice: 254910521508123

POne

POne Card No. 730XXXX025 POne Bal(Amount): 12.43

10725491050117000144





K S FUELS
THIRUVANANTHAPURAM
KERALA

DATE/TIME: 17/04/21

13:42:12

NO: 622000000267185

To: KLU28219

BATCH NUM 000325

INV NUM 009275

Sale

APPL NAME

NO

TVR

RePay Debit
40000005241010
0080046000
₹800



CARD NUM :

9B9EA28317C90B32
xxxxxxxxxxxx7493 Chip

EXP DATE xxxx

CARD TYPE HUPAY

APPH CODE 318837

REF NUM 003263464321

AMOUNT :

₹ 200.00

PIN verified, Signature not required

ANANDHU R R /

I AGREE TO PAY AS PER CARD ISSUER
AGREEMENT



THANK YOU, COME AGAIN

***** CUSTOMER COPY *****

Version 01 01 00/Mar 09 2021

V240m 3GPlus-74



We understand your world

ARJUN FUELS
AMBALATHARA MANACAUD P
TRIVANDRUM KER

DATE : 14/04/2021

MTD :

CATCH NO : 002448

TIME : 09:42:51

TID : 45021031

INVOICE NO : 002932

SALE

ARF : **** * 7493 CHIP

ARD TYPE : RUPAI

EXP DATE : **/**

SPPE CODE : 596839

RRR : 110409354183

IC : 081A483BB6267051

AID : A0000005241010

Application Name: RuPay Debit

AMT ₹ 200.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ANANDHU R R

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

IWL version 5.0.0



We understand your world

CHRIST FUELS
INDIAN OIL CORPORATION LTD
NEW PATILNARAKI

DATE 13/04/2021

TIME 04:22:00

WD

TID 45033912

BATCH NO 000168 IN BATCH 005696

SALE

CARD **** * 7493 CHIP

CARD TYPE RuPay

EXP DATE ***

APPR CODE 14218 RRR 10009610113

TC 5A5C6273A41A5C96

AID 400000005241010

Application Name RuPay, Trend

AMT ₹ 200.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ANANDH R R /

I AGREE TO PAY AS PER CARD ISSUER
AGREEMENT

*** CUSTOMER COPY ***

Version 1.0 (09/11/2019)



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CRIST FUELS

RADIAL AND RETRORETRO PU

NELYA LITKARAKI

DATE _____

7441 09 52 34

124

TID 45033912

Case No. 006027

SALE

DOI: 10.1002/anie.200500000

AND LIVE RUFFS

Exp Data 10/00

REF ID: A69071 1844 90509141

10. *Aspergillus fumigatus* (1994)

FILE# 2000-00524-000

Application of force	Rate of load
1. 100 N	100 N/s
2. 100 N	100 N/s
3. 100 N	100 N/s
4. 100 N	100 N/s
5. 100 N	100 N/s
6. 100 N	100 N/s
7. 100 N	100 N/s
8. 100 N	100 N/s
9. 100 N	100 N/s
10. 100 N	100 N/s
11. 100 N	100 N/s
12. 100 N	100 N/s
13. 100 N	100 N/s
14. 100 N	100 N/s
15. 100 N	100 N/s
16. 100 N	100 N/s
17. 100 N	100 N/s
18. 100 N	100 N/s
19. 100 N	100 N/s
20. 100 N	100 N/s
21. 100 N	100 N/s
22. 100 N	100 N/s
23. 100 N	100 N/s
24. 100 N	100 N/s
25. 100 N	100 N/s
26. 100 N	100 N/s
27. 100 N	100 N/s
28. 100 N	100 N/s
29. 100 N	100 N/s
30. 100 N	100 N/s
31. 100 N	100 N/s
32. 100 N	100 N/s
33. 100 N	100 N/s
34. 100 N	100 N/s
35. 100 N	100 N/s
36. 100 N	100 N/s
37. 100 N	100 N/s
38. 100 N	100 N/s
39. 100 N	100 N/s
40. 100 N	100 N/s
41. 100 N	100 N/s
42. 100 N	100 N/s
43. 100 N	100 N/s
44. 100 N	100 N/s
45. 100 N	100 N/s
46. 100 N	100 N/s
47. 100 N	100 N/s
48. 100 N	100 N/s
49. 100 N	100 N/s
50. 100 N	100 N/s
51. 100 N	100 N/s
52. 100 N	100 N/s
53. 100 N	100 N/s
54. 100 N	100 N/s
55. 100 N	100 N/s
56. 100 N	100 N/s
57. 100 N	100 N/s
58. 100 N	100 N/s
59. 100 N	100 N/s
60. 100 N	100 N/s
61. 100 N	100 N/s
62. 100 N	100 N/s
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67. 100 N	100 N/s
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73. 100 N	100 N/s
74. 100 N	100 N/s
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76. 100 N	100 N/s
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78. 100 N	100 N/s
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80. 100 N	100 N/s
81. 100 N	100 N/s
82. 100 N	100 N/s
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85. 100 N	100 N/s
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87. 100 N	100 N/s
88. 100 N	100 N/s
89. 100 N	100 N/s
90. 100 N	100 N/s
91. 100 N	100 N/s
92. 100 N	100 N/s
93. 100 N	100 N/s
94. 100 N	100 N/s
95. 100 N	100 N/s
96. 100 N	100 N/s
97. 100 N	100 N/s
98. 100 N	100 N/s
99. 100 N	100 N/s
100. 100 N	100 N/s

AMI 3 200 00

PII VERIFIED OK

SIGNATURE NOT REQUIRED

ANALYTICAL DATA

AGREEMENT
AGREEMENT

*** I R C O P ***

Received 14 May 1997; accepted 12 June 1997

200



We understand your world

CHRIST FUELS
INDIAN OIL KSKPETROL PU
NEYYATTINKARAKL

DATE 12/04/2021

TIME 09:19:49

MID

TID 45033912

BATCH NO 000764

INVOICE NO 005828

SALE

CARD *****7493

CHIP

CARD TYPE RUPAY

EXP DATE **/**

APPR CODE 914863 RRN 110209495854

TC DA1F69C5DA4466D6

AID A0000005241010

Application Name RuPay Debit

AMT

₹

200 00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ANANDHU R R
I AGREE TO PAY AS PER CARD ISSUER
AGREEMENT

*** CUSTOMER COPY ***

Version 1.0 1/09/11/2014

AXIS B



ELEPHANT FUELS AE 100
THIRUVANANTHAPURAM
KERALA

DATE/TIME: 22/04/21

10:00:00

UID 022000000299299

10:00:00

BATCH NUM 000150

IV NUM 00113

Sale

APPL NAME

Visa debit

UID

A 000000000000

VR

008000000000

SI

800

OC

EAT 100AB20 4569

CARD NUM :

XXXXXXXXXX XXX8481131p

EXP DATE XXXX

ARD TYP 11A

APPR CODE:186719 REF NUM 11210415351

AMOUNT :

₹ 500.00

PIN verified. Signature not required

MUHAMMED JASMIN M

I AGREE TO PAY AS PER CARD ISSUES
AGREEMENT

THANK YOU, COME AGAIN

XXXXX CUSTOMER COPY XXXXX

Version 01.01.00/Mar 19 2021

V240m J6Plus-4

AXIS BANK V 104-21 EXP 07-21





IndianOil

Full Service Kiosk FULLS

Full Service Kiosk

VAZHAYILA

PH. 0471 2374034

KGS1-32AYKPS9758A1Z9

BT11 No:639582-DUPLT

Trans. ID:0060000300209644

Atnd. ID:

Vehi. No: Not Entered

Date : 16/04/21

Time : 16:50:48

FP. ID : 1

Noz1 No: 1

Fuel : PETROL


Density: 7449kg/m3


Preset : Rs. 500

Rate : Rs. 92.28

Sale : Rs. 500.00

Volume : 5.41Lts.

ORIGIN	TVM/KER-1 (KERALA)	DESTINATION:												
From	M K J Dossu TVM	To: M Menezes JS Recreational Services Cochin												
GSTIN :		DATE: 21/4/21												
 THE PROFESSIONAL COURIERS		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Pieces</td> <td style="width: 10%;"></td> <td style="width: 10%;">Kg.</td> <td style="width: 10%;"></td> </tr> <tr> <td style="width: 10%;">Wt.</td> <td style="width: 10%;"></td> <td style="width: 10%;">Kg.</td> <td style="width: 10%;"></td> </tr> </table>	Pieces		Kg.		Wt.		Kg.					
Pieces		Kg.												
Wt.		Kg.												
(DOMESTIC, INTERNATIONAL & CARGO) PRASANTHAM, Sasthankoil Road, Thycad, Trivandrum-695014 Ph: 2339738, 4010555, 4010475		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Courier Charges</td> <td style="width: 10%;"></td> </tr> <tr> <td style="width: 10%;">IGST</td> <td style="width: 10%;"></td> </tr> <tr> <td style="width: 10%;">CGST</td> <td style="width: 10%;"></td> </tr> <tr> <td style="width: 10%;">SGST</td> <td style="width: 10%;"></td> </tr> <tr> <td style="width: 10%;">TOTAL</td> <td style="width: 10%; text-align: center;">507</td> </tr> <tr> <td style="width: 10%;">CASH</td> <td style="width: 10%; text-align: center;">CREDIT</td> </tr> </table>	Courier Charges		IGST		CGST		SGST		TOTAL	507	CASH	CREDIT
Courier Charges														
IGST														
CGST														
SGST														
TOTAL	507													
CASH	CREDIT													
Sign & stamp DATE: TIME:		Received in good Condition: 1. Carrier's Liability Limited To Rs. 100/- Consignment for any cause. 2. I declare that the consignment does not contain cash, Jewellery, plain Stamp papers Original Documents and Cell Phones. 3. The Consignment Contains..... and the value is Rs..... 4. Mc Complaints/Correspondence will be Entertained if Cash is Sent And Lost. Sig.....												
912600														

ORIGIN:	TVM/KER-1 (KERALA)	DESTINATION:	DATE: 15/4/21
From	Mohamed Perumal	To:	N B Kumpoozhal
GSTIN :			Cochin
 THE PROFESSIONAL COURIERS (DOMESTIC, INTERNATIONAL & CARGO) PRASANTHAM, Sasthankoil Road, Thycaud, Trivandrum-695014 Ph: 2339738, 4010555, 4010475	Received in good Condition:	Pieces	
		Wt.	KG.
		Courier Charges	
		IGST	
		CGST	
		SGST	
912719	Sign & stamp DATE: TIME:	TOTAL	501
		CASH	CREDIT
1. Carrier's Liability Limited To Rs. 100/- Consignment for any cause. 2. I declare that the consignment does not contain cash, Jewellery, plain Stamp papers, Original Documents and Cell Phones. 3. The Consignment Contains and the value is Rs. 4. No Complaints/Correspondence will be Entertained if Cash is Sent And Lost. Sig:			



We understand your world

HDFC BANK
BHARAT PETROLEUM CORPO
BP THONAKKALTHONKAL
TRIVANDRUM KL

DATE : 2021-04-07

TIME : 23:00:36

MID :

TID : 95025212

BATCH NUM :

000350

INV. NUM :

010374

Sale

415575*****6432

Chip

EXP DATE : XX/XX

CARD TYPE : VISA

TXN ID :

3159312545

APP:

VISA CREDIT

AID:

A0000000031010

TVR:

0080048000

TSI:

F800

TC :

A0BBFE398D166EA0

APPR CODE : 098369

RRN : 000000010751

BASE AMT. : INR

1000.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

MUHAMED JASMIN

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

THANK YOU!

Plutus v1.49.3 MT HDFC

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.



TRACKON

CONSIGNOR

CONSIGNEE

1/14/2000

Where the road
crosses

If not covered by special risk surcharges, claim value on this shipper shall in no circumstances exceed Rs. 2000/- (Rupees Two Thousand Only) For Parcels and Rs. 100/- (Rupees One Hundred Only) For Packet of Documents

READ TERMS & CONDITIONS PRINTED OVERLEAF CAREFULLY

RECEIVER'S COPY

Received by TCP/L

I assert that all details given herein are true and correct. I accept the terms of carriage.

Received 11/15/17; accepted 1/17/18; in final form 2/1/18

Name _____
 (Please affix your stamp)

Signature

DATE	21/10/17
TIME	

Sender's Signature

Date: _____ Time: _____

FOR YOUR PERSONAL AND VALUABLE ITEMS, USE OUR EXPRESS SERVICE - PRIME TRACK



* 4 3 1 3 7 3 3 6 1 2 *

ORIGIN	DESTINATION
DOX / N.DOX	PCS.
WEIGHT	AIR / SURFACE
COURIER CHARGES	
RISK SURCHARGE	
G.S.T	
TOTAL	21/
CASH <input type="checkbox"/>	CREDIT <input type="checkbox"/>

ERFI Δ

SVE SAFE SWIFT

Tel: 0484 - 3326200

Web: www.trackoncouriers.com



Trackon

Couriers Pvt. Limited

APRA-11 DO 441073, LFC Road, Pottakuzhy, north Kottar, Cochin-682017
 Corp. Office: A-64, Naraina Industrial Area, Phase I, New Delhi - 110028
 CIN: L16301DL2002PTD113971

TRACKON



* 4 3 1 3 7 3 3 6 1 8 *

CONSIGNOR

M hel fashin.
 TUM

CONSIGNEE

Vishnu Nethy.
 Gonakulam.

ORIGIN

DESTINATION

DOX / N.DOX

PCS.

WEIGHT

AIR / SURFACE

COURIER CHARGES

RISK SURCHARGE

G.S.T

TOTAL

CASH ☐CREDIT ☐

If not covered by special risk surcharges, claim value on this shipper shall in no circumstances exceed Rs. 2000/-
 (Rupees Two Thousand Only) For parcels and Rs. 100/- (Rupees One Hundred Only) for Packet of Documents
READ TERMS & CONDITIONS PRINTED OVERLEAF CAREFULLY

RECEIVER'S COPY

Received by TCPL

I warrant that all details given
 herein are true and correct. I
 accept the terms of carriage

Received Pkt(s)/Parcel(s) in order & Good Condition

Name
 (Please affix your stamp)

Signature

DATE

TIME

Sender's Signature

Date

Time

22/14

FOR YOUR PERSONAL AND VALUABLE ITEMS, USE OUR EXPRESS SERVICE - PRIME TRACK

KERELA