

ESSAR<sup>+</sup>  
OIL & GAS

### MUNDRA FUEL SERVICES

DHRUB TA:MUNDRA  
KUTCHH GUJARAT  
M:9978615127

ORIGINAL

19-JUL-2021 10:40:24

INVOICE NO: 127

VEH. NO : GJ12DK4087

NOZZLE NO : 2

PRD'T I QTY I RATE

MS I 5.04 I 99.25

AMOUNT: 501.00 INR

TIN NO:24010901042

RSL NO:59/2016

Thank You! Visit Again

ESSAR<sup>+</sup>  
OIL & GAS

### MUNDRA FUEL SERVICES

DHRUB TA:MUNDRA  
KUTCHH GUJARAT  
M:9978615127

ORIGINAL

06-JUL-2021 17:04:49

INVOICE NO: 531

VEH. NO : 4087

NOZZLE NO : 2

PRD'T I QTY I RATE

MS I 5.23 I 97.34

AMOUNT: 510.00 INR

TIN NO:24010901042

RSL NO:59/2016

Thank You! Visit Again

ESSAR<sup>+</sup>  
OIL & GAS

### MUNDRA FUEL SERVICES

DHRUB TA:MUNDRA  
KUTCHH GUJARAT  
M:9978615127

ORIGINAL

10:14:23

14-JUL-2021 238

INVOICE NO: G087

VEH. NO : 2

NOZZLE NO : 2 I RATE

PRD'T I QTY I 98.63

MS I 5.17 I

AMOUNT: 510.00 INR

TIN NO:24010901042

RSL NO:59/2016

Thank You! Visit Again



## CASH MEMO

# Mundra Fuel Services

Dealer : Nayara Energy Ltd.

Survey No. 169/44, Rashapir Circle, Adani Port Road,  
Vill. Dhrub, Tal. Mundra-Kutch. Mob. : 9978615127

Sr. No. **72021**

Date : \_\_\_\_\_

Customer \_\_\_\_\_

V. No. **4087** Date : **06/08/21**

Particulars	Qty.	Rate	Rs.	Ps.
Diesel				
Petrol	5.08	9836	500	
Oil				
Other				
TOTAL			500	

Gst TIN No. 24AAZFM9719K1ZC  
VAT TIN No. : 24010901042  
WEF. 04/03/2016 RSL No : 59/2016

For, Mundra Fuel Services

2

ESSAR<sup>+</sup>  
OIL & GAS

### MUNDRA FUEL SERVICES

DHRUB TA:MUNDRA  
KUTCHH GUJARAT  
M:9978615127

ORIGINAL

27-JUL-2021 16:02:36

INVOICE NO: 555

VEH. NO : 4087

NOZZLE NO : 2

PRD'T I QTY I RATE

MS I 5.13 I 99.25

AMOUNT: 510.00 INR

TIN NO:24010901042

RSL NO:59/2016

Thank You! Visit Again

ESSAR<sup>+</sup>  
OIL & GAS

### MUNDRA FUEL SERVICES

DHRUB TA:MUNDRA  
KUTCHH GUJARAT  
M:9978615127

ORIGINAL

23-JUL-2021 14:45:35

INVOICE NO: 449

VEH. NO : 4087

NOZZLE NO : 2

PRD'T I QTY I RATE

MS I 5.13 I 99.25

AMOUNT: 510.00 INR

TIN NO:24010901042

RSL NO:59/2016

Thank You! Visit Again