

ESSAR⁺
OIL & GAS

MUNDRA FUEL SERVICES

DHRUB TA: MUNDRA
KUTCHH GUJARAT
M: 9978615127

ORIGINAL

03-JUN-2021 21:08:13
INVOICE NO: 834
VEH. NO : GJ12DK4087
NOZZLE NO : 2
PRD'T I QTY I RATE
MS I 5.531 92.14
AMOUNT: 510.00 INR

TIN NO: 24010901042
RSL NO: 59/2016

Thank You! Visit Again

ESSAR⁺
OIL & GAS

MUNDRA FUEL SERVICES

DHRUB TA: MUNDRA
KUTCHH GUJARAT
M: 9978615127

ORIGINAL

08-JUN-2021 10:44:35
INVOICE NO: 301
VEH. NO : 4087
NOZZLE NO : 2
PRD'T I QTY I RATE
MS I 5.371 92.95
AMOUNT: 500.00 INR

TIN NO: 24010901042
RSL NO: 59/2016

Thank You! Visit Again

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OIL & GAS

MUNDRA FUEL SERVICES

DHRUB TA: MUNDRA
KUTCHH GUJARAT
M: 9978615127

ORIGINAL

12-JUN-2021 10:33:03
INVOICE NO: 174
VEH. NO : 4087
NOZZLE NO : 2
PRD'T I QTY I RATE
MS I 5.441 93.73
AMOUNT: 510.00 INR

TIN NO: 24010901042
RSL NO: 59/2016

Thank You!

ESSAR⁺
OIL & GAS

MUNDRA FUEL SERVICES

DHRUB TA: MUNDRA
KUTCHH GUJARAT
M: 9978615127

ORIGINAL

29-JUN-2021 10:33:26
INVOICE NO: 280
VEH. NO : 4087
NOZZLE NO : 2
PRD'T I QTY I RATE
MS I 5.291 96.33
AMOUNT: 510.00 INR

TIN NO: 24010901042
RSL NO: 59/2016

Thank You! Visit Again



SHUBHAM PETROLEUM

Dealer: Indian Oil Corp. Ltd.
PLOT NO.1 SAR NO.175/3,
NANA KAPAYA-MUNDRA
02838-222390

Date: 17-06-2021

Bill 29320

Veh No.: 4087 GJ 12 DK

M/s. CASH MEMO

Sr.	Particular	Qty	Rate	Amount
	PETROL	5.32	93.92	500.00

R.S. License No. 144/04

G.S.T. Tin No. 24010900193

C.S.T. Tin No. 24510900193

Subject to Mundra Jurisdiction

EQE RETAIL INVOICE WITH VAT

Net Amount 500.00

For, SHUBHAM PETROLEUM



SHUBHAM PETROLEUM

Dealer: Indian Oil Corp. Ltd.
PLOT NO.1 SAR NO.175/3,
NANA KAPAYA-MUNDRA
02838-222390

Date: 21-06-2021

Bill 31069

Veh No.: 4087 GJ 12 BS

M/s. CASH MEMO

Sr.	Particular	Qty	Rate	Amount
	PETROL	3.8	94.46	300.00

R.S. License No. 144/04

G.S.T. Tin No. 24010900193

C.S.T. Tin No. 24510900193

Subject to Mundra Jurisdiction

EQE RETAIL INVOICE WITH VAT

Net Amount 300.00

For, SHUBHAM PETROLEUM



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. 71674

Date: 24/6/21

Customer

V. No. G72 DL 4087 Date:

Particulars	Qty.	Rate	Rs.	Ps.
Diesel				
Petrol	2.14	95.31	300	
Oil				
Other				
TOTAL			300	

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

For, Mundra Fuel Services