KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529) KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227214426 Cons No : 7079851285 / 7000000079851285 Order Type : Refill Order (SBC) : 7079851285/7000000079851285 Tax Invoice Date : 19-05-2022 Name Cons No/ID : Shanti Bai Patidar Booking No : 2-002085182472 Address : HNO.162 WARD NO.14 Name : SHANTI BAI PATIDAR Address **Booking Date** : 19-05-2022 NA : HNO.162 WARD NO.14 Price(Rs.) 1029.05 PATIDAR MOHALLA NA CGST@2.5% (Rs.): 25.73 **BORDIYA-458226** PATIDAR MOHALLA NA SGST@2.5% (Rs.): 25.73 Tax Invoice : 5-102227214426 / 233100003520 BORDIYA.NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date 19-05-2022 MADHYA PRADESH-458226 Paid(Rs.) Landmark **Booking No** : 2-002085182472 Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Bordiya **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Equipment/Qty Mobile 8959956482 : 14.2 Kg / HSN:27111900 / 1 DGCC No Advance/Loan(Rs.) : 0.00/649. : 28.4 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Bordiya 33/156.04 Equipment/Qty : 14.2 kg / 1 Net Payable(Rs.) : 1080.50 Declaration: I hereby confirm receipt of the filled LPG Your Safety is our Priority" In case of Emergency Call 1906 For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage 553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227192156 Order Type : Refill Order (SBC) Cons No : 7080220943 / 7000000080220943 : 7080220943/7000000080220943 Tax Invoice Date : 19-05-2022 Cons No/ID Name : Dhapu Bai Dhaked : HNO.143 WARD NO.7 Booking No : 2-002085153501 Address Name : DHAPU BAI DHAKED : 19-05-2022 **Booking Date** NA Address : HNO.143 WARD NO.7 1029.05 DHAKED MOHALLA NA Price(Rs.) NA CGST@2.5% (Rs.): 25.73 JHANTALA-458228 DHAKED MOHALLA NA 25.73 SGST@2.5% (Rs.): Tax Invoice : 5-102227192156 / 233100003481 JHANTALA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-4<mark>58228</mark> Paid(Rs.) **Booking No** Landmark : 2-002085153501 Digital Incentive(Rs.): 0.00 Category/Area **Booking Date** : 19-05-2022 : Domestic[PMUY]/ Umar Net Payable(Rs.) 1080.50 Equipment/Qty : 14.2 Kg / HSN:27111900 / 1 Mobile : 9406830236 DGCC No Advance/Loan(Rs.) : 0.00 : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1114.95 : 14.2 kg / 1 /457.23 Equipment/Qty Net Payable(Rs.): 1080.50 "Your Safety is our Priority" In case of Emergency Call 1906 Declaration: I hereby confirm receipt of the filled LPG For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227192283 Cons No : 7080219264 / 7000000080219264 Order Type : Refill Order (SBC) Cons No/ID : 7080219264/7000000080219264 Tax Invoice Date : 19-05-2022 Name : Nirmala Bai Havaldar Name : NIRMALA BAI HAVALDAR Booking No: 2-002085167194 Address : HNO.14 WARD NO.8 : 19-05-2022 Address : HNO.14 WARD NO.8 **Booking Date** 1029.05 Price(Rs.) HAVALDAR MOHALLA NA NA CGST@2.5% (Rs.): 25.73 PIPALRAWAN-458228 HAVALDAR MOHALLA NA SGST@2.5% (Rs.): 25.73 : 5-102227192283 / 233100003482 Tax Invoice PIPALRAWAN, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) **Booking No** : 2-002085167194 Landmark Digital Incentive(Rs.): 0.00: Domestic[PMUY]/ Umar 19-05-2022 Category/Area **Booking Date** Net Payable(Rs.) 1080.50 : 14.2 Kg / HSN:27111900 / 1 Mobile Equipment/Qty 7724860429 DGCC No Advance/Loan(Rs.): 0.00/932. : 42.6 Kg of Quota 170.4 Kg Quota Category/Area Domestic[PMUY]/ Umar 06/438.77 Equipment/Qty 14.2 kg / 1 Net Payable(Rs.) : 1080.50

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FOR KANKARIYATALAI INDANE GRAMIN
VITRAK

KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529) KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227192777 Cons No : 7080219464 / 7000000080219464 Order Type : Refill Order (SBC) : 7080219464/7000000080219464 Tax Invoice Date : 19-05-2022 Name Cons No/ID : Leela Bai Dhaked Booking No : 2-002085153926 Address : HNO.152 WARD NO.20 Name : LEELA BAI DHAKED Address **Booking Date** : 19-05-2022 NA : HNO.152 WARD NO.20 1029.05 Price(Rs.) DHAKED MOHALLA NA CGST@2.5% (Rs.): 25.73 DHAKED MOHALLA NA JHANTALA-458228 SGST@2.5% (Rs.): 25.73 Tax Invoice : 5-102227192777 / 233100003484 JHANTALA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) Landmark **Booking No** : 2-002085153926 Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Umar **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Mobile 9630383942 Equipment/Qty : 14.2 Kg / HSN:27111900 / 1 DGCC No Advance/Loan(Rs.) : 0.00/671. : 28.4 Kg of Quota 170.4 Kg Quota Category/Area Domestic[PMUY]/ Umar 75/178.46 Equipment/Qty : 14.2 kg / 1 Net Payable(Rs.) : 1080.50 Declaration: I hereby confirm receipt of the filled LPG Your Safety is our Priority" In case of Emergency Call 1906 For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage 553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227193207 Order Type : Refill Order (SBC) Cons No : 7080219477 / 7000000080219477 : 7080219477**/**7000000080219477 Tax Invoice Date : 19-05-2022 Cons No/ID Name : Prem Bai Dhaked : HNO.143 WARD NO.10 Booking No : 2-002085167780 Address Name : PREM BAI DHAKED : 19-05-2022 **Booking Date** Address : HNO.143 WARD NO.10 Price(Rs.) 1029.05 DHAKED MOHALLA NA NA CGST@2.5% (Rs.): 25.73 MEGHPURA CHAUHAN-458228 DHAKED MOHALLA NA 25.73 SGST@2.5% (Rs.): Tax Invoice : 5-102227193207 / 233100003485 MEGHPURA CHAUHAN, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-4<mark>58228</mark> Paid(Rs.) **Booking No** : 2-002085167780 Landmark Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Umar **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Equipment/Qty : 14.2 Kg / HSN:27111900 / 1 Mobile : 8435385443 DGCC No Advance/Loan(Rs.) : 0.00 : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1299.23 : 14.2 kg / 1 /641.51 Equipment/Qty Net Payable(Rs.): 1080.50 "Your Safety is our Priority" In case of Emergency Call 1906 Declaration: I hereby confirm receipt of the filled LPG For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227193507 Cons No : 7080219381 / 7000000080219381 Order Type : Refill Order (SBC) Cons No/ID : 7080219381/7000000080219381 Tax Invoice Date : 19-05-2022 Name : Indra Bai Dhaked Name Booking No : 2-002085154377 Address : HNO.154 WARD NO.1 : INDRA BAI DHAKED : 19-05-2022 Address : HNO.154 WARD NO.1 **Booking Date** 1029.05 Price(Rs.) DHAKED MOHALLA NA NA CGST@2.5% (Rs.): 25.73 PIPALRAWAN-458228 DHAKED MOHALLA NA SGST@2.5% (Rs.): 25.73 : 5-102227193507 / 233100003487 Tax Invoice PIPALRAWAN, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) **Booking No** : 2-002085154377 Landmark Digital Incentive(Rs.): 0.00: Domestic[PMUY]/ Umar 19-05-2022 Category/Area **Booking Date** Net Payable(Rs.) 1080.50 : 14.2 Kg / HSN:27111900 / 1 Mobile Equipment/Qty 8435210093 DGCC No 0.00 Advance/Loan(Rs.): : 42.6 Kg of Quota 170.4 Kg Quota Category/Area Domestic[PMUY]/ Umar /1230.28/627.37 Equipment/Qty 14.2 kg / 1 Net Payable(Rs.) : 1080.50

For KANKARIYATALAI INDANE GRAMIN

VITRAK

Declaration: I hereby confirm receipt of the filled LPG

cylinder in good condition and that the Cylinder was

checked for weight & leakage

Signature of Customer

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For KANKARIYATALAI INDANE GRAMIN

VITRAK

Declaration: I hereby confirm receipt of the filled LPG

cylinder in good condition and that the Cylinder was

checked for weight & leakage

Signature of Customer

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CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM

FOR KANKARIYATALAI INDANE GRAMIN
VITRAK

KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529) KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227209769 Cons No : 7080067190 / 7000000080067190 Order Type : Refill Order (SBC) : 7080067190/7000000080067190 Tax Invoice Date : 19-05-2022 Name Cons No/ID : Shanti Bai Dhaked Booking No : 2-002085180575 Address : HNO.12 WARD NO.5 Name : SHANTI BAI DHAKED Address **Booking Date** : 19-05-2022 NA : HNO.12 WARD NO.5 Price(Rs.) 1029.05 DHAKED MOHALLA NA NΑ CGST@2.5% (Rs.): 25.73 DHAKED MOHALLA NA NERAL-458226 SGST@2.5% (Rs.): 25.73 Tax Invoice : 5-102227209769 / 233100003501 NERAL.NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date 19-05-2022 MADHYA PRADESH-458226 Paid(Rs.) Landmark **Booking No** : 2-002085180575 Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Umar **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Equipment/Qty Mobile : 14.2 Kg / HSN:27111900 / 1 6263101452 DGCC No Advance/Loan(Rs.) 0.00 : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1444.21 Equipment/Qty : 14.2 kg / 1 /1060.54 Net Payable(Rs.) : 1080.50 Declaration: I hereby confirm receipt of the filled LPG Your Safety is our Priority" In case of Emergency Call 1906 For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage 553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227210183 Order Type : Refill Order (SBC) Cons No : 7080067770 / 7000000080067770 : 7080067770**/**7000000080067770 Tax Invoice Date : 19-05-2022 Cons No/ID Name : Lalita Bai Dhaked : HNO.36 WARD NO.4 Booking No : 2-002085180720 Address Name : LALITA BAI DHAKED : 19-05-2022 **Booking Date** Address : HNO.36 WARD NO.4 Price(Rs.) 1029.05 DHAKED MOHALLA NA NA CGST@2.5% (Rs.): 25.73 NERAL-458226 DHAKED MOHALLA NA 25.73 SGST@2.5% (Rs.): Tax Invoice : 5-102227210183 / 233100003504 NERAL, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-458226 Paid(Rs.) **Booking No** : 2-002085180720 Landmark Digital Incentive(Rs.): 0.00 Category/Area **Booking Date** : 19-05-2022 : Domestic[PMUY]/ Umar Net Payable(Rs.) 1080.50 Equipment/Qty : 14.2 Kg / HSN:27111900 / 1 Mobile : 9424484360 DGCC No Advance/Loan(Rs.): 0.00 : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1175.47 : 14.2 kg / 1 /682.18 Equipment/Qty Net Payable(Rs.): 1080.50 "Your Safety is our Priority" In case of Emergency Call 1906 Declaration: I hereby confirm receipt of the filled LPG For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227210367 Cons No : 7080069430 / 7000000080069430 Order Type : Refill Order (SBC) Cons No/ID : 7080069430/7000000080069430 Tax Invoice Date : 19-05-2022 Name : Mamta Bai Dhakad Booking No : 2-002085190789 Name : MAMTA BAI DHAKAD Address : M NO 1 WARD NO 2 : 19-05-2022 Address : M NO 1 WARD NO 2 **Booking Date** 1029.05 Price(Rs.) DHAKAD MOHALLA NA NA CGST@2.5% (Rs.): 25.73 NERAL-458226 DHAKAD MOHALLA NA SGST@2.5% (Rs.): 25.73 : 5-102227210367 / 233100003505 Tax Invoice NERAL, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-458226 Paid(Rs.) **Booking No** : 2-002085190789 Landmark Digital Incentive(Rs.): 0.00: Domestic[PMUY]/ Umar Category/Area **Booking Date** 19-05-2022 Net Payable(Rs.) 1080.50 : 14.2 Kg / HSN:27111900 / 1 Mobile Equipment/Qty 8989693040 DGCC No 0.00 Advance/Loan(Rs.): : 42.6 Kg of Quota 170.4 Kg Quota Category/Area Domestic[PMUY]/ Umar /1169.76 /840.9 Equipment/Qty 14.2 kg / 1 Net Payable(Rs.) : 1080.50

For KANKARIYATALAI INDANE GRAMIN

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Declaration: I hereby confirm receipt of the filled LPG

cylinder in good condition and that the Cylinder was

checked for weight & leakage

Signature of Customer

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KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529) KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227210908 Cons No : 7080219786 / 7000000080219786 Order Type : Refill Order (SBC) : 7080219786/7000000080219786 Tax Invoice Date : 19-05-2022 Name Cons No/ID : Vardi Bai Dhaked Booking No : 2-002085191129 Address : HNO.145 WARD NO.13 Name : VARDI BAI DHAKED Address **Booking Date** : 19-05-2022 NA : HNO.145 WARD NO.13 1029.05 Price(Rs.) DHAKED MOHALLA NA CGST@2.5% (Rs.): 25.73 DHAKED MOHALLA NA JHANTALA-458228 SGST@2.5% (Rs.): 25.73 Tax Invoice : 5-102227210908 / 233100003506 JHANTALA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) Landmark **Booking No** : 2-002085191129 Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Umar **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Equipment/Qty Mobile 7967499681 : 14.2 Kg / HSN:27111900 / 1 DGCC No Advance/Loan(Rs.) 0.00 : 28.4 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1499.02 Equipment/Qty : 14.2 kg / 1 /931.74 Net Payable(Rs.) : 1080.50 Declaration: I hereby confirm receipt of the filled LPG Your Safety is our Priority" In case of Emergency Call 1906 For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage 53590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227211075 Order Type : Refill Order (SBC) Cons No : 7080219846 / 7000000080219846 : 7080219846**/**7000000080219846 Tax Invoice Date : 19-05-2022 Cons No/ID Name : Panni Bai Dhakad : HNO.0647 WARD NO-016 Booking No : 2-002085181355 Address Name : PANNI BAI DHAKAD : 19-05-2022 DHAKAD MOHALLA **Booking Date** Address : HNO.0647 WARD NO-016 Price(Rs.) 1029.05 BANEDIYA NA DHAKAD MOHALLA CGST@2.5% (Rs.): 25.73 BANEDIYA-458228 BANEDIYA NA 25.73 SGST@2.5% (Rs.): Tax Invoice : 5-102227211075 / 233100003507 BANEDIYA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) **Booking No** Landmark : 2-002085181355 Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Umar **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Equipment/Qty : 14.2 Kg / HSN:27111900 / 1 Mobile : 8965812384 DGCC No Advance/Loan(Rs.): 0.00 : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1444.21 : 14.2 kg / 1 /896.11 Equipment/Qty Net Payable(Rs.): 1080.50 "Your Safety is our Priority" In case of Emergency Call 1906 Declaration: I hereby confirm receipt of the filled LPG For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227211566 Cons No : 7080220074 / 7000000080220074 Order Type : Refill Order (SBC) Cons No/ID : 7080220074/7000000080220074 Tax Invoice Date : 19-05-2022 Name : Lila Bai Dhaked Name Booking No : 2-002085181496 Address : HNO.163 WARD NO.16 : LILA BAI DHAKED : 19-05-2022 Address : HNO.163 WARD NO.16 **Booking Date** 1029.05 DHAKED MOHALLA NA Price(Rs.) CGST@2.5% (Rs.): 25.73 JHANTALA-458228 DHAKED MOHALLA NA SGST@2.5% (Rs.): 25.73 : 5-102227211566 / 233100003510 Tax Invoice JHANTALA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) **Booking No** : 2-002085181496 Landmark Digital Incentive(Rs.): 0.00: Domestic[PMUY]/ Umar Unia Category/Area **Booking Date** 19-05-2022 Net Payable(Rs.) 1080.50 : 14.2 Kg / HSN:27111900 / 1 Mobile Equipment/Qty 9575909292 DGCC No Advance/Loan(Rs.): 0.00/952. : 42.6 Kg of Quota 170.4 Kg Quota Category/Area Domestic[PMUY]/ Umar 02/239.49 Equipment/Qty : 14.2 kg / 1 Net Payable(Rs.) : 1080.50

For KANKARIYATALAI INDANE GRAMIN

VITRAK

Declaration: I hereby confirm receipt of the filled LPG

cylinder in good condition and that the Cylinder was

checked for weight & leakage

Signature of Customer

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KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529) KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227212181 Cons No : 7080216964 / 7000000080216964 Order Type : Refill Order (SBC) : 7080216964/7000000080216964 Tax Invoice Date : 19-05-2022 Name Cons No/ID : Khashi Bai Dhaked Booking No : 2-002085181638 Address : HNO.197 WARD NO.15 Name : KHASHI BAI DHAKED Address **Booking Date** : 19-05-2022 NA : HNO.197 WARD NO.15 Price(Rs.) 1029.05 DHAKED MOHALLA NA CGST@2.5% (Rs.): 25.73 FATTAJIKI KHEDI-458228 DHAKED MOHALLA NA SGST@2.5% (Rs.): 25.73 Tax Invoice : 5-102227212181 / 233100003511 FATTAJIKI KHEDI, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) Landmark **Booking No** : 2-002085181638 Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Umar **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Equipment/Qty Mobile 8349798013 : 14.2 Kg / HSN:27111900 / 1 DGCC No Advance/Loan(Rs.) 0.00 : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1230.28 Equipment/Qty : 14.2 kg / 1 /517.75 Net Payable(Rs.) : 1080.50 Declaration: I hereby confirm receipt of the filled LPG Your Safety is our Priority" In case of Emergency Call 1906 For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage 553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227212760 Order Type : Refill Order (SBC) Cons No : 7080220342 / 7000000080220342 : 7080220342**/**7000000080220342 Tax Invoice Date : 19-05-2022 Cons No/ID Name : Gori Bai Dhaked : HNO.196 WARD NO.8 Booking No : 2-002085176018 Address Name : GORI BAI DHAKED : 19-05-2022 **Booking Date** Address : HNO.196 WARD NO.8 1029.05 DHAKED MOHALLA NA Price(Rs.) NA CGST@2.5% (Rs.): 25.73 JHANTALA-458228 DHAKED MOHALLA NA 25.73 SGST@2.5% (Rs.): Tax Invoice : 5-102227212760 / 233100003514 JHANTALA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-4<mark>58228</mark> Paid(Rs.) **Booking No** Landmark : 2-002085176018 Digital Incentive(Rs.): 0.00 Category/Area **Booking Date** : 19-05-2022 : Domestic[PMUY]/ Umar Net Payable(Rs.) 1080.50 Equipment/Qty : 14.2 Kg / HSN:27111900 / 1 Mobile : 9407445072 DGCC No Advance/Loan(Rs.): 0.00 : 28.4 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1390.9 : 14.2 kg / 1 /823.62 Equipment/Qty Net Payable(Rs.): 1080.50 "Your Safety is our Priority" In case of Emergency Call 1906 Declaration: I hereby confirm receipt of the filled LPG For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227213008 Cons No : 7080218811/7000000080218811 Order Type : Refill Order (SBC) Cons No/ID : 7080218811/7000000080218811 Tax Invoice Date : 19-05-2022 Name : Kavita Bai Dhakad Name : KAVITA BAI DHAKAD Booking No : 2-002085191784 Address : H NO89 WARD NO7 : 19-05-2022 Address : H NO89 WARD NO7 **Booking Date** 1029.05 Price(Rs.) DHAKAD MOHALLA NA NA CGST@2.5% (Rs.): 25.73 PIPALRAWAN-458228 DHAKAD MOHALLA NA SGST@2.5% (Rs.): 25.73 : 5-102227213008 / 233100003515 Tax Invoice PIPALRAWAN, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) **Booking No** : 2-002085191784 Landmark Digital Incentive(Rs.): 0.00: Domestic[PMUY]/ Umar Category/Area **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 : 14.2 Kg / HSN:27111900 / 1 Mobile Equipment/Qty 9111705402 DGCC No 0.00 Advance/Loan(Rs.): : 42.6 Kg of Quota 170.4 Kg Quota Category/Area Domestic[PMUY]/ Umar /1134.8/422.27 Equipment/Qty : 14.2 kg / 1 Net Payable(Rs.) : 1080.50

For KANKARIYATALAI INDANE GRAMIN

VITRAK

Declaration: I hereby confirm receipt of the filled LPG

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Signature of Customer

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CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM

For KANKARIYATALAI INDANE GRAMIN
VITRAK

KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529) KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227214864 Cons No : 7079876335 / 7000000079876335 Order Type : Refill Order (SBC) : 7079876335/7000000079876335 Tax Invoice Date : 19-05-2022 Name Cons No/ID : Lila Bai Dhaked Booking No : 2-002085177030 Address : HNO.89 WARD NO.11 Name : LILA BAI DHAKED Address **Booking Date** : 19-05-2022 NA : HNO.89 WARD NO.11 Price(Rs.) 1029.05 DHAKED MOHALLA NA NΑ CGST@2.5% (Rs.): 25.73 MAHUPURA PURAN-458228 DHAKED MOHALLA NA SGST@2.5% (Rs.): 25.73 Tax Invoice MAHUPURA PURAN, NEEMACH : 5-102227214864 / 233100003524 Online/Loyalty/Cash: 0.00 Tax Invoice Date 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) Landmark **Booking No** : 2-002085177030 Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Umar **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Equipment/Qty Mobile 9772732341 : 14.2 Kg / HSN:27111900 / 1 DGCC No Advance/Loan(Rs.) : 0.00/918. : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar 07/315.16 Equipment/Qty : 14.2 kg / 1 Net Payable(Rs.) : 1080.50 Declaration: I hereby confirm receipt of the filled LPG Your Safety is our Priority" In case of Emergency Call 1906 For KANKARIYATALAI INDANE GRAMIN cylinder in good condition and that the Cylinder was checked for weight & leakage For any complaints/Queries call: 1800-233-3555(Toll Free) VITRAK 553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227215029 Order Type : Refill Order (SBC) Cons No : 7079877243 / 7000000079877243 : 7079877243**/**7000000079877243 Tax Invoice Date : 19-05-2022 Cons No/ID Name : Sosar Bai Dhaked : HNO.65 WARD NO.14 Booking No : 2-002085197173 Address Name : SOSAR BAI DHAKED : 19-05-2022 **Booking Date** NA Address : HNO.65 WARD NO.14 Price(Rs.) 1029.05 DHAKED MOHALLA NA NA CGST@2.5% (Rs.): 25.73 MAHUPURA-458226 DHAKED MOHALLA NA 25.73 SGST@2.5% (Rs.): Tax Invoice : 5-102227215029 / 233100003526 MAHUPURA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-458226 Paid(Rs.) **Booking No** Landmark : 2-002085197173 Digital Incentive(Rs.): 0.00 Category/Area **Booking Date** : 19-05-2022 : Domestic[PMUY]/ Umar Net Payable(Rs.) 1080.50 Equipment/Qty : 14.2 Kg / HSN:27111900 / 1 Mobile : 9929316919 DGCC No Advance/Loan(Rs.) : 0.00 : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1064.55 : 14.2 kg / 1 /626.07 Equipment/Qty Net Payable(Rs.): 1080.50 "Your Safety is our Priority" In case of Emergency Call 1906 Declaration: I hereby confirm receipt of the filled LPG For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227215382 Cons No : 7079878010 / 7000000079878010 Order Type : Refill Order (SBC) : Nani Bai Gurjar Cons No/ID : 7079878010**/**7000000079878010 Tax Invoice Date : 19-05-2022 Name Name Booking No : 2-002085197319 Address : HNO.45 WARD NO.2 : NANI BAI GURJAR : 19-05-2022 Address : HNO.45 WARD NO.2 **Booking Date** 1029.05 GURJAR MOHALLA NA Price(Rs.) CGST@2.5% (Rs.): 25.73 BILKHEDA-458228 GURJAR MOHALLA NA SGST@2.5% (Rs.): 25.73 : 5-102227215382 / 233100003528 Tax Invoice BILKHEDA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) **Booking No** : 2-002085197319 Landmark Digital Incentive(Rs.): 0.00: Domestic[PMUY]/ Umar Category/Area **Booking Date** 19-05-2022 Net Payable(Rs.) 1080.50 : 14.2 Kg / HSN:27111900 / 1 Mobile Equipment/Qty 7229815889 DGCC No Advance/Loan(Rs.): 0.00/929. : 42.6 Kg of Quota 170.4 Kg Quota Category/Area Domestic[PMUY]/ Umar 26/600.4 Equipment/Qty 14.2 kg / 1 Net Payable(Rs.) : 1080.50

For KANKARIYATALAI INDANE GRAMIN

VITRAK

Declaration: I hereby confirm receipt of the filled LPG

cylinder in good condition and that the Cylinder was

checked for weight & leakage

Signature of Customer

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KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529) KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227216171 Cons No : 7079878464 / 7000000079878464 Order Type : Refill Order (SBC) : 7079878464/7000000079878464 Tax Invoice Date : 19-05-2022 Name : Sima Bai Luhar Cons No/ID Booking No : 2-002085183210 Address : HNO.145 WARD NO.12 Name : SIMA BAI LUHAR Address **Booking Date** : 19-05-2022 NA : HNO.145 WARD NO.12 Price(Rs.) 1029.05 LUHAR MOHALLA NA CGST@2.5% (Rs.): 25.73 KANWARJI KI KHEDI-458228 LUHAR MOHALLA NA SGST@2.5% (Rs.): 25.73 Tax Invoice : 5-102227216171 / 233100003530 KANWARJI KI KHEDI, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) Landmark **Booking No** : 2-002085183210 Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Umar **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Equipment/Qty Mobile 8269043714 : 14.2 Kg / HSN:27111900 / 1 DGCC No Advance/Loan(Rs.) : 0.00/850. : 42.6 Kg of Quota 170.4 Kg Quota Category/Area Domestic[PMUY]/ Umar 68/521.82 Equipment/Qty : 14.2 kg / 1 Net Payable(Rs.) : 1080.50 Declaration: I hereby confirm receipt of the filled LPG Your Safety is our Priority" In case of Emergency Call 1906 For KANKARIYATALAI INDANE GRAMIN cylinder in good condition and that the Cylinder was checked for weight & leakage For any complaints/Queries call: 1800-233-3555(Toll Free) VITRAK 553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227217150 Order Type : Refill Order (SBC) Cons No : 7079878413 / 7000000079878413 : 7079878413**/**7000000079878413 Tax Invoice Date : 19-05-2022 Cons No/ID Name : Shimla Bai Baret Booking No : 2-002085183393 Address : HNO.52 WARD NO.12 Name : SHIMLA BAI BARET : 19-05-2022 **Booking Date** Address : HNO.52 WARD NO.12 NA BARET MOHALLA NA Price(Rs.) 1029.05 NA CGST@2.5% (Rs.): 25.73 RETPURA-458228 BARET MOHALLA NA 25.73 SGST@2.5% (Rs.): Tax Invoice : 5-102227217150 / 233100003533 RETPURA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-4<mark>58228</mark> Paid(Rs.) **Booking No** Landmark : 2-002085183393 Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Umar **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Equipment/Qty : 14.2 Kg / HSN:27111900 / 1 Mobile : 8239733776 DGCC No Advance/Loan(Rs.) : 0.00 : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1233.19 : 14.2 kg / 1 /685.09 Equipment/Qty Net Payable(Rs.): 1080.50 "Your Safety is our Priority" In case of Emergency Call 1906 Declaration: I hereby confirm receipt of the filled LPG For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227217555 Cons No : 7079877747 / 7000000079877747 Order Type : Refill Order (SBC) Cons No/ID : 7079877747**/**7000000079877747 Tax Invoice Date : 19-05-2022 Name : Lali Bai Bhat Name Booking No : 2-002085183535 Address : H NO 12 WARD NO4 : LALI BAI BHAT : 19-05-2022 Address : H NO 12 WARD NO4 **Booking Date** 1029.05 Price(Rs.) BHAT MOHALLA NA NA CGST@2.5% (Rs.): 25.73 RALAYATA-458228 BHAT MOHALLA NA SGST@2.5% (Rs.): 25.73 : 5-102227217555 / 233100003534 Tax Invoice RALAYATA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) **Booking No** : 2-002085183535 Landmark Digital Incentive(Rs.): 0.00: Domestic[PMUY]/ Umar 19-05-2022 Category/Area **Booking Date** Net Payable(Rs.) 1080.50 : 14.2 Kg / HSN:27111900 / 1 Mobile Equipment/Qty 9672201406 DGCC No 0.00 Advance/Loan(Rs.): : 42.6 Kg of Quota 170.4 Kg Quota Category/Area Domestic[PMUY]/ Umar /1063.05 /460.14 Equipment/Qty : 14.2 kg / 1 Net Payable(Rs.) : 1080.50

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FOR KANKARIYATALAI INDANE GRAMIN
VITRAK

KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529) KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227217717 Cons No : 7079895155 / 7000000079895155 Order Type : Refill Order (SBC) : 7079895155**/**7000000079895155 Tax Invoice Date : 19-05-2022 Name Cons No/ID : Bhanwari Bai Dhaked Booking No : 2-002085193683 Address : HNO.65 WARD NO.12 Name : BHANWARI BAI DHAKED Address **Booking Date** : 19-05-2022 NA : HNO.65 WARD NO.12 Price(Rs.) 1029.05 DHAKED MOHALLA NA CGST@2.5% (Rs.): 25.73 DUNGARIYA-458226 DHAKED MOHALLA NA SGST@2.5% (Rs.): 25.73 Tax Invoice : 5-102227217717 / 233100003537 DUNGARIYA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date 19-05-2022 MADHYA PRADESH-458226 Paid(Rs.) Landmark **Booking No** : 2-002085193683 Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Umar **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Equipment/Qty Mobile 8349834317 : 14.2 Kg / HSN:27111900 / 1 DGCC No Advance/Loan(Rs.) 0.00/741 : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /302.52 Equipment/Qty : 14.2 kg / 1 Net Payable(Rs.) : 1080.50 Declaration: I hereby confirm receipt of the filled LPG Your Safety is our Priority" In case of Emergency Call 1906 For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage 553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227218147 Order Type : Refill Order (SBC) Cons No : 7080218049 / 7000000080218049 : 7080218049/7000000080218049 Tax Invoice Date : 19-05-2022 Cons No/ID Name : Kherun Bee Mushlmal : HNO.165 WARD NO.41 Booking No : 2-002085193862 Address Name : KHERUN BEE MUSHLMAL : 19-05-2022 **Booking Date** Address : HNO.165 WARD NO.41 Price(Rs.) 1029.05 MUSHLIM MOHALLA NA NA CGST@2.5% (Rs.): 25.73 RAJPURA-458228 MUSHLIM MOHALLA NA 25.73 SGST@2.5% (Rs.): Tax Invoice : 5-102227218147 / 233100003538 RAJPURA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-4<mark>58228</mark> Paid(Rs.) **Booking No** Landmark : 2-002085193862 Digital Incentive(Rs.): 0.00 Category/Area **Booking Date** : 19-05-2022 : Domestic[PMUY]/ Umar Net Payable(Rs.) 1080.50 Equipment/Qty : 14.2 Kg / HSN:27111900 / 1 Mobile 7770994916 DGCC No Advance/Loan(Rs.) : 0.00 : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1244.42 : 14.2 kg / 1 /751.13 Equipment/Qty Net Payable(Rs.): 1080.50 "Your Safety is our Priority" In case of Emergency Call 1906 Declaration: I hereby confirm receipt of the filled LPG For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227218695 Cons No : 7080216741 / 7000000080216741 Order Type : Refill Order (SBC) Cons No/ID : 7080216741**/**7000000080216741 Tax Invoice Date : 19-05-2022 Name : Kala Bai Dhakad Name Booking No : 2-002085198521 Address : H NO 19 WARD NO 2 : KALA BAI DHAKAD : 19-05-2022 Address : H NO 19 WARD NO 2 **Booking Date** 1029.05 Price(Rs.) DHAKAD MOHALLA NA NA CGST@2.5% (Rs.): 25.73 PALASIYA-458228 DHAKAD MOHALLA NA SGST@2.5% (Rs.): 25.73 : 5-102227218695 / 233100003539 Tax Invoice PALASIYA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) **Booking No** : 2-002085198521 Landmark Digital Incentive(Rs.): 0.00: Domestic[PMUY]/ Umar Category/Area **Booking Date** 19-05-2022 Net Payable(Rs.) 1080.50 : 14.2 Kg / HSN:27111900 / 1 Mobile Equipment/Qty 9549033884 DGCC No 0.00 Advance/Loan(Rs.): : 42.6 Kg of Quota 170.4 Kg Quota Category/Area Domestic[PMUY]/ Umar /1281.28 /678.37 Equipment/Qty 14.2 kg / 1 Net Payable(Rs.) : 1080.50

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FOR KANKARIYATALAI INDANE GRAMIN
VITRAK

KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529) KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227219160 Cons No : 7080218760 / 7000000080218760 Order Type : Refill Order (SBC) : 7080218760**/**7000000080218760 Tax Invoice Date : 19-05-2022 Name Cons No/ID : Madhubala Bai Bairagi Booking No : 2-002085194402 Address : HNO.74 WARD NO.12 Name : MADHUBALA BAI BAIRAGI Address **Booking Date** : 19-05-2022 NA : HNO.74 WARD NO.12 Price(Rs.) 1029.05 BAIRAGI MOHALLA NA CGST@2.5% (Rs.): 25.73 SEHNATALAI-458228 BAIRAGI MOHALLA NA SGST@2.5% (Rs.): 25.73 SEHNATALAI, NEEMACH Tax Invoice : 5-102227219160 / 233100003541 Online/Loyalty/Cash: 0.00 Tax Invoice Date 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) Landmark **Booking No** : 2-002085194402 Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Umar **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Equipment/Qty Mobile 8827381652 : 14.2 Kg / HSN:27111900 / 1 DGCC No Advance/Loan(Rs.) 0.00 : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1499.02 Equipment/Qty : 14.2 kg / 1 /896.11 Net Payable(Rs.) : 1080.50 Declaration: I hereby confirm receipt of the filled LPG Your Safety is our Priority" In case of Emergency Call 1906 For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage 553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227219702 Order Type : Refill Order (SBC) Cons No : 7080221212/7000000080221212 : 7080221212**/**7000000080221212 Tax Invoice Date : 19-05-2022 Cons No/ID Name : Radha Bai Dhaked : HNO.41 WARD NO.12 Booking No : 2-002085184567 Address Name : RADHA BAI DHAKED : 19-05-2022 **Booking Date** NA Address : HNO.41 WARD NO.12 Price(Rs.) 1029.05 DHAKED MOHALLA NA NA CGST@2.5% (Rs.): 25.73 JHANTALA-458228 DHAKED MOHALLA NA 25.73 SGST@2.5% (Rs.): Tax Invoice : 5-102227219702 / 233100003543 JHANTALA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-4<mark>58228</mark> Paid(Rs.) **Booking No** Landmark : 2-002085184567 Digital Incentive(Rs.): 0.00 Category/Area **Booking Date** : 19-05-2022 : Domestic[PMUY]/ Umar Net Payable(Rs.) 1080.50 Equipment/Qty : 14.2 Kg / HSN:27111900 / 1 Mobile : 9617347571 DGCC No Advance/Loan(Rs.) 0.00 : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1499.02 : 14.2 kg / 1 /1060.54 Equipment/Qty Net Payable(Rs.): 1080.50 "Your Safety is our Priority" In case of Emergency Call 1906 Declaration: I hereby confirm receipt of the filled LPG For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227220620 Cons No : 7080221448 / 7000000080221448 Order Type : Refill Order (SBC) Cons No/ID : 7080221448**/**7000000080221448 Tax Invoice Date : 19-05-2022 Name : Sarita Bai Nath Booking No : 2-002085199310 Name : SARITA BAI NATH Address : HNO.128 WARD NO.17 : 19-05-2022 Address : HNO.128 WARD NO.17 **Booking Date** 1029.05 Price(Rs.) NATH MOHALLA NA NA CGST@2.5% (Rs.): 25.73 MAHUPURA PURAN-458228 NATH MOHALLA NA SGST@2.5% (Rs.): 25.73 : 5-102227220620 / 233100003544 MAHUPURA PURAN, NEEMACH Tax Invoice Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) **Booking No** : 2-002085199310 Landmark Digital Incentive(Rs.): 0.00: Domestic[PMUY]/ Umar Unia Category/Area **Booking Date** 19-05-2022 Net Payable(Rs.) 1080.50 : 14.2 Kg / HSN:27111900 / 1 Mobile Equipment/Qty 7049442378 DGCC No 0.00 Advance/Loan(Rs.) : : 42.6 Kg of Quota 170.4 Kg Quota Category/Area Domestic[PMUY]/ Umar /1389.4/950.92 Equipment/Qty 14.2 kg / 1 Net Payable(Rs.) : 1080.50

KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529) KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227221221 Cons No : 7079870681 / 7000000079870681 Order Type : Refill Order (SBC) : 7079870681/7000000079870681 Tax Invoice Date : 19-05-2022 Name Cons No/ID : Sampat Bai Dhaked Booking No : 2-002085195261 Address : HNO.26 WARD NO.6 Name : SAMPAT BAI DHAKED Address **Booking Date** : 19-05-2022 NA : HNO.26 WARD NO.6 Price(Rs.) 1029.05 DHAKED MOHALLA NA NΑ CGST@2.5% (Rs.): 25.73 JHANTALA-458228 DHAKED MOHALLA NA SGST@2.5% (Rs.): 25.73 Tax Invoice : 5-102227221221 / 233100003546 JHANTALA.NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) Landmark **Booking No** : 2-002085195261 Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Umar **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Equipment/Qty Mobile 8989129074 : 14.2 Kg / HSN:27111900 / 1 DGCC No Advance/Loan(Rs.) 0.00 : 28.4 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1192.52 Equipment/Qty : 14.2 kg / 1 /479.99 Net Payable(Rs.) : 1080.50 Declaration: I hereby confirm receipt of the filled LPG Your Safety is our Priority" In case of Emergency Call 1906 For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage 553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227221264 Order Type : Refill Order (SBC) Cons No : 7079871435 / 7000000079871435 : 7079871435/7000000079871435 Tax Invoice Date : 19-05-2022 Cons No/ID Name : Manju Sen : H NO45 WARD NO4 Booking No : 2-002085185331 Address Name : MANJU SEN : 19-05-2022 **Booking Date** Address : H NO45 WARD NO4 Price(Rs.) 1029.05 SEN MOHALLA NA NA CGST@2.5% (Rs.): 25.73 THADOD-458228 SEN MOHALLA NA 25.73 SGST@2.5% (Rs.): Tax Invoice : 5-102227221264 / 233100003548 THADOD, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-4<mark>58228</mark> Paid(Rs.) **Booking No** Landmark : 2-002085185331 Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Umar **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Equipment/Qty : 14.2 Kg / HSN:27111900 / 1 Mobile : 8349267188 DGCC No Advance/Loan(Rs.): 0.00 : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1447.12 : 14.2 kg / 1 /899.02 Equipment/Qty Net Payable(Rs.): 1080.50 "Your Safety is our Priority" In case of Emergency Call 1906 Declaration: I hereby confirm receipt of the filled LPG For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227221650 Cons No : 7079872802/7000000079872802 Order Type : Refill Order (SBC) Cons No/ID : 7079872802**/**7000000079872802 Tax Invoice Date : 19-05-2022 Name : Lali Bai Dhakad Booking No : 2-002085199982 Name Address : H NO1 WARD NO14 : LALI BAI DHAKAD : 19-05-2022 Address : H NO1 WARD NO14 **Booking Date** 1029.05 Price(Rs.) DHAKAD MOHALLA NA NA CGST@2.5% (Rs.): 25.73 MEGHPURA GOUD-458228 DHAKAD MOHALLA NA SGST@2.5% (Rs.): 25.73 : 5-102227221650 / 233100003549 MEGHPURA GOUD, NEEMACH Tax Invoice Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) **Booking No** : 2-002085199982 Landmark Digital Incentive(Rs.): 0.00: Domestic[PMUY]/ Umar Unia 19-05-2022 Category/Area **Booking Date** Net Payable(Rs.) 1080.50 : 14.2 Kg / HSN:27111900 / 1 Mobile Equipment/Qty 9424351173 DGCC No Advance/Loan(Rs.): 0.00/809. : 42.6 Kg of Quota 170.4 Kg Quota Category/Area Domestic[PMUY]/ Umar 95/0 Equipment/Qty 14.2 kg / 1 Net Payable(Rs.) : 1080.50

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FOR KANKARIYATALAI INDANE GRAMIN
VITRAK

KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529) KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227222025 Cons No : 7079872123 / 7000000079872123 Order Type : Refill Order (SBC) : 7079872123/7000000079872123 Tax Invoice Date : 19-05-2022 Name Cons No/ID : Kali Bai Navak Booking No : 2-002085195663 Address : HNO.59 WARD NO.12 Name : KALI BAI NAYAK Address **Booking Date** : 19-05-2022 : HNO.59 WARD NO.12 NA Price(Rs.) 1029.05 NAYAK MOHALLA NA CGST@2.5% (Rs.): 25.73 NAYAK MOHALLA NA JHANTALA-458228 SGST@2.5% (Rs.): 25.73 Tax Invoice : 5-102227222025 / 233100003551 JHANTALA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) Landmark **Booking No** : 2-002085195663 Digital Incentive(Rs.): 0.00 Category/Area : Domestic[PMUY]/ Umar **Booking Date** : 19-05-2022 Net Payable(Rs.) 1080.50 Equipment/Qty Mobile 8989495239 : 14.2 Kg / HSN:27111900 / 1 DGCC No Advance/Loan(Rs.) 0.00 : 28.4 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1501.93 Equipment/Qty : 14.2 kg / 1 /1153.89 Net Payable(Rs.) : 1080.50 Declaration: I hereby confirm receipt of the filled LPG Your Safety is our Priority" In case of Emergency Call 1906 For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage 553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227222330 Order Type : Refill Order (SBC) Cons No : 7079871282 / 7000000079871282 : 7079871282**/**7000000079871282 Tax Invoice Date : 19-05-2022 Cons No/ID Name : Amri Bai Teli : H NO 69 WARD NO 12 Booking No : 2-002085200352 Address Name : AMRI BAI TELI : 19-05-2022 **Booking Date** Address : H NO 69 WARD NO 12 Price(Rs.) 1029.05 TELI MOHALLA NA NA CGST@2.5% (Rs.): 25.73 JHANTALA-458228 TELI MOHALLA NA 25.73 SGST@2.5% (Rs.): Tax Invoice : 5-102227222330 / 233100003553 JHANTALA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-4<mark>58228</mark> Paid(Rs.) **Booking No** Landmark : 2-002085200352 Digital Incentive(Rs.): 0.00 Category/Area **Booking Date** : 19-05-2022 : Domestic[PMUY]/ Umar Net Payable(Rs.) 1080.50 Equipment/Qty : 14.2 Kg / HSN:27111900 / 1 Mobile : 8085890608 DGCC No Advance/Loan(Rs.): 0.00 : 42.6 Kg of Quota 170.4 Kg Quota Category/Area : Domestic[PMUY]/ Umar /1094.09 : 14.2 kg / 1 /271.94 Equipment/Qty Net Payable(Rs.): 1080.50 "Your Safety is our Priority" In case of Emergency Call 1906 Declaration: I hereby confirm receipt of the filled LPG For KANKARIYATALAI INDANE GRAMIN For any complaints/Queries call: 1800-233-3555(Toll Free) cylinder in good condition and that the Cylinder was VITRAK checked for weight & leakage CSC PH#:0755 2553590 e-mail:KANKARIYATALAIINDANE@GMAIL.COM Signature of Customer KANKARIYATALAI INDANE GRAMIN VITRAK(0000313529). KANKARIYATALAI INDANE GRAMIN VITRAK (0000313529) Kankariyatalai Khasra No. 573, Ph.No.26 Village - Kankariyatalai, IndianOil IndianOil REPRINT Tehsil-Singoli, Distt - Neemuch, Kankariyatalai, Madhya Pradesh-458226 IVRS: 7718955555 GSTIN: 23BNDPJ0086Q1ZS Tax Invoice : 5-102227222377 Cons No : 7079875957 / 7000000079875957 Order Type : Refill Order (SBC) Cons No/ID : 7079875957**/**7000000079875957 Tax Invoice Date : 19-05-2022 Name : Mohani Bai Dhaked Name Booking No: 2-002085200465 Address : HNO.97 WARD NO.4 : MOHANI BAI DHAKED : 19-05-2022 Address : HNO.97 WARD NO.4 **Booking Date** 1029.05 DHAKED MOHALLA NA Price(Rs.) CGST@2.5% (Rs.): 25.73 BILKHEDA-458228 DHAKED MOHALLA NA SGST@2.5% (Rs.): 25.73 : 5-102227222377 / 233100003554 Tax Invoice BILKHEDA, NEEMACH Online/Loyalty/Cash: 0.00 Tax Invoice Date : 19-05-2022 MADHYA PRADESH-458228 Paid(Rs.) **Booking No** : 2-002085200465 Landmark Digital Incentive(Rs.): 0.00: Domestic[PMUY]/ Umar 19-05-2022 Category/Area **Booking Date** Net Payable(Rs.) 1080.50 : 14.2 Kg / HSN:27111900 / 1 Mobile Equipment/Qty 9828423203 DGCC No Advance/Loan(Rs.): 0.00/931. : 42.6 Kg of Quota 170.4 Kg Quota Category/Area Domestic[PMUY]/ Umar 16/163.82 Equipment/Qty 14.2 kg / 1 Net Payable(Rs.) : 1080.50

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For KANKARIYATALAI INDANE GRAMIN
VITRAK



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VITRAK

cylinder in good condition and that the Cylinder was

checked for weight & leakage

Signature of Custome



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