

SUPER SERVICE STATION

Dr. Annie Besant Road Opp. Poddar Hospital, Worli Mumbai 400 018 Tel # 2493 3055
GSTIN: 27AAPFS02191ZZ State: Maharashtra State Code: 27

A/c : **00048 HDC** Bill No. : **694** Pg: 1

BLR LOUNGE SERVICES PVT LTD
1ST FLR, BLOCK-A, SOUTH WING
SHIVSAGAR ESTATE DR ANNIE BESANT ROAD
WORLI
MUMBAI 400018
Date : 30/06/24
Vehicle No.: EB2345

GSTIN: 27AICB4881B1ZQ PAN : AAICB4881B

Date	Slip Description	Quantity	Unit	Rate	Amount
08/06/24	633121 PETROL	53.00	LTS	104.20	5522.60
21/06/24	633122 PETROL	48.00	LTS	104.20	5001.60
22/06/24	633123 PETROL	13.55	LTS	104.20	1411.91
25/06/24	633124 PETROL	47.98	LTS	104.20	4999.52

Sequence No.: 51 No. of Slips: 4

1. Subject to Mumbai Jurisdiction. Total 16935.63
2. Bill would be considered correct if no discrepancy reported in 15 days. Rounding Off 0.37
3. The company reserves the right to stop supplies if the bill is not paid before 10th of next month. Bill Amount 16936.00
4. PLEASE PAY BY A/C PAYEE CHEQUE ONLY. GST Bill 600.00
WE DON'T ACCEPT CASH/CARD/NEFT/RTGS PAYMENTS.

BST No. 400018/S-475 Dt.1.4.96 Total Billing 17536.00
Our PANO: AAPFS0219J Arrears 0.00

Amount to Pay 17536.00

Rupees Seventeen Thousand Five Hundred Thirty-six Only

NOTE: We request you to send some trustworthy person to fill fuel and to observe carefully that the quantity mentioned on the coupon/delivery challan matches what is shown on the display of the petrol dispensing unit. We shall not be responsible for any discrepancy unless brought to our attention before the car leaves the pump.

Computer generated bill

Account No.

481

Received From

hobbs

Date

22-6-24

S.S. STATION

No. 633123

DO NOT USE THIS SPACE

CODE QTY. RS. PS.

Account No.

481

Received From

Asad

Date

21/6/24

S.S. STATION

No. 633122

DO NOT USE THIS SPACE

PETROL

48

CODE QTY. RS. PS.

PFT