



Phone : 2493 3055
2493 8617

SUPER SERVICE STATION
DEALERS
HINDUSTAN PETROLEUM CORP. LTD.

233, DR. ANNIE BESANT ROAD,
OPPOSITE PODDAR HOSPITAL,
WORLI, MUMBAI-400 030.

VERY IMP

30/9/24.

OUR A/c Number has changed

Dear customer,

- 1) Our A/c Number has changed – A copy of our new cheque is below. Please remit payment as per details mentioned on cheque below only
- 2) Please Email payment details to **superworlipay@gmail.com**
- 3) If Payment is not received by 15th of this month we will not be able to supply fuels.

For Super Service Station

K. Z. Achy -



punjab national bank
बर्ली (मुंबई उपनगर) महाराष्ट्र
WORLI (Mumbai City) Maharashtra-400018
RTGS/NEFT IFS Code : PUNB0037520

A/c Payee

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

X X X X X X X X
D D M M Y Y Y Y

संस्थापक को ORIGINATOR

PAY

रुपये RUPEES

Cancelled

अदा करें

₹

खाता सं०
A/c. No. **0375202100000646**

चालू खाता
CURRENT A/c

New A/c.

0375202100000646

For SUPER SERVICE STATION

Authorised Signatory(ies)
Please sign above

2LU5RX

IXH

⑈ 6 7 1 3 9 1 ⑈ 4 0 0 0 2 4 1 7 1 ⑈

29

MOST IMPORTANT TERMS
KIND ATTN : ALL CUSTOMERS

In order for it to be impossible for you to receive less quantity of fuel than what you have been billed for/ paid for and to ensure that you receive the full quantity of Petrol that you are billed for we sincerely request you to.

- 1) Send a person to fill fuel who is competent and utmost honest & trustworthy only.
- 2) Your person must check that the meter is set to ZERO before delivery starts.
- 3) Your person must check that the quantity mentioned of the coupon / delivery challan exactly matches what is displayed on the fuel pump unit after fuelling is completed.
- 4) In case of any discrepancy, it must be clarified before the car leaves the pump. We shall not be responsible for any discrepancy after the car leaves the pump.
- 5) The above will ensure you receive the full quantity of fuel you have paid for/ billed for.

We greatly value our relationship with our clients and the above will ensure that the same continues harmoniously.

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

180024 671391

SUPER SERVICE STATION

Dr. Anrie Besant Road Opp. Poddar Hospital, worli Mumbai 400 018 Tel # 2493 3055
 GSTIN: 27AAPFS0219J1ZZ State: Maharashtra State Code: 27

A/c : C0048 HDC
 BLR LOUNGE SERVICES PVT LTD
 1ST FLR, BLOCK-A, SOUTH WING
 SHIVSAGAR ESTATE DR ANNIE BESANT ROAD
 WORLI
 MUMBAI 400018
 GSTIN: 27AAICB4881B1ZQ PAN : AAICB4881B

Pg: 1
 Bill No. : 1699
 Date : 30/09/24
 Vehicle No.: EB2345

Date	Slip	Description	Quantity	Unit	Rate	Amount
03/09/24	633133	PETROL	52.00	LTS	103.44	5378.88
12/09/24	633134	PETROL	60.18	LTS	103.44	6225.02
19/09/24	633135	PETROL	56.00	LTS	103.44	5792.64
22/09/24	633136	PETROL	51.00	LTS	103.44	5275.44
27/09/24	633137	PETROL	55.00	LTS	103.44	5689.20

CAUTION
OUR BANK A/C. HAS CHANGED
NEW DETAILS FOR PAYMENT ATTACHED

Sequence No.: 54 No. of Slips: 5

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

BST No. 400018/S-475 Dt.1.4.96
 Our PANc: AAPFS0219J

Total	28361.28
Rounding Off	-0.28
Bill Amount	28361.00
GST Bill	1004.00
Total Billing	29365.00
Arrears	0.00
Amount to Pay	29365.00

Rupees Twenty-nine Thousand Three Hundred Sixty-five 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

SUPER SERVICE STATION

Dealers : Hindustan Petroleum Corp Ltd
Dr. Annie Besant Road Opp. Poddar Hospital, Worli
Mumbai 400 018 400030
Phones : 2493 3055,24938617

GSTIN: 27AAPFS0219J1ZZ
PAN : AAPFS0219J

State: Maharashtra State Code: 27
Is tax payable under reverse charge: NO

TAX INVOICE

Original for Recipient

A/c. No. 00048
Name **BLR LOUNGE SERVICES PVT LTD**
Address 1ST FLR, BLOCK-A, SOUTH WING
SHIVSAGAR ESTATE DR ANNIE BESANT ROAD
WORLI
MUMBAI 400018
State: Maharashtra Code: 27
GSTIN: 27AAICB4881B1ZQ PAN : AAICB4881B

Bill No. : 31G/2425/1559
Date : 30/09/2024
Ref No. : EB2345
Ref Dt. : 30/09/2024
Period : 01/09/24-30/09/24
Veh. No. : EB2345

Dt	Slip	Veh No	Description	HSN/SAC	Quantity	UOM	Rate	Taxable	CGST%	CGST Amt	SGST%	SGST Amt	Total Amt
		EB2345	ORS (ACCOUNT OPERATING CHGS) 3.00% of 28361.18	998599	1.00	OTH	850.84	850.84	9.00	76.58	9.00	76.58	1003.99

CAUTION
OUR BANK A/C. HAS CHANGED
NEW DETAILS FOR PAYMENT ATTACHED

No of entries: 1	850.84	76.58	76.58	1003.99
			Round off	0.01
Rupees One Thousand Four Only			Bill Amount	1004.00

BILL FOR SEPTEMBER, 2024

For SUPER SERVICE STATION

This is a computer generated bill

Account No.
Received From

48/

Date 3/9/24
No. 633133

S. S. STATION

DO NOT USE THIS SPACE			
CODE	QTY.	RS.	PS.
PET			
POW			
HSD			

Signed Ashok
Car No. MH01EB2345
Account Name

Account No.
Received From

48/

Date 19/9/24
No. 633135

S. S. STATION

DO NOT USE THIS SPACE			
CODE	QTY.	RS.	PS.
PET			
POW			
HSD			

Signed Ashok
Car No. MH01EB2345
Account Name

Account No.
Received From

48/ Date 12/24
No. 633134

S. S. STATION

DO NOT USE THIS SPACE		
CODE	QTY.	RS.
PET		
POW		
HSD		

Signed Ashok
Car No. MH01EB2345
Account Name

Account No.
Received From

48/ Date 22/24
No. 633136

S. S. STATION

DO NOT USE THIS SPACE		
CODE	QTY.	RS.
PET		
POW		
HSD		

Signed Ashok
Car No. MH01EB2345
Account Name

Account No.
Received From

48/

Date 27-9-24
No. 633137

S. S. STATION

DO NOT USE THIS SPACE			
CODE	QTY.	RS.	PS.
PET			
POW			
HSD			

Signed Ashok
Car No. MH01EB2345
Account Name