

Excise office  
GATE NO. 12 days  
DATE OF ISSUANCE  
KRISHMI  
SHREE MALAYALAM S. ESSAR  
VILL - BAOHA, SEC-3  
GURUGRAM HARYANA  
MOB. 9711024949  
PRINT DT: 01NOV2021 08:01  
PUMP SERIAL NUMBER:  
17BS1 771V  
MODEL : 2444

NO. 12-418  
DATE 31/10/21  
KRISHMI CORPORATION  
IndianOil  
CITY FUELS  
NH.8 GGN  
OIN.06463800124  
PH.9212529333

GATE IN NO. 8832  
DATE 30/10/21  
KRISHMI CORPORATION  
IndianOil

Bill No: 350109-ORGNL  
Trns. ID: 00000003007470  
Atnd. ID:  
Vehi. No: Not Entered  
Date : 31/10/21  
Time : 08:36:36  
FP. ID : 2  
Noz] No: 2  
Fuel :  
Density: 7492kg/m3  
Preset : Rs.500  
Rate : Rs.111.03  
Sale : Rs.500.00  
Volume : 4.50L

Welcomes You  
M/S PACE CITY AUTO  
SEC 37 NH 8 GURUGRAM  
HARYANA  
Tel. No.: 01246461454/8  
Receipt No.: J8853  
FCC ID: 000000000178973  
FIP No. : 04  
Nozzle No. : 04  
Product : Petrol

-:U.L OGS-DELIVERY :-  
LAST: 1 NOZ-1 NONPR  
01-NOV-2021 08:00  
DA:436.540  
DV:4.070  
R:107.36 INR/Ltr  
SALES:319402  
TXN:--  
SH:2 INVC:35  
A:79561630.080  
V:1023627.250  
PST:--

Preset Type: Amount  
Rate : 105.85  
Volume : 00004.72  
Amount : 00500.00

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 28/10/21 Time: 19:37

CST No : 06AAMFP8056D1Z3  
LST No :  
VAT No :  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

GATE IN NO. 12-418  
DATE 28/10/21  
KRISHMI CORPORATION  
IndianOil  
SATBIR FILLING STATION  
NH 8, RANGPURI RANGPUR  
DELHI

Attendant Name: Ml shima Shima  
DATE 28/10/2021 TIME: 12:05:02  
MID: 470000099001817 TID: 39033841  
BATCH No: 000133 INVOICE No: 006444

Sale  
CARD 5068 01 7127 CHIP  
RUPAY EXP DATE \*\*/21  
APPR. CODE 652159 RRN: 130112017068  
TC: 96812883F6F8B331  
TSL E800 ATC: \*\*/21  
TVR 0080048000  
AID A0000005241010

Sale Amount ₹ 500.00  
Digi Incentive ₹ 3.75  
Transaction Amount ₹ 496.25

PIN PRINTED OR  
SIGNATURE NOT REQUIRED  
CUSTOMER COPY  
10400 20211007

fiserv. ICICI  
Aster Card Service