

SBI Payments



Welcomes You

M/S RAMA F/S
SPR ROAD SEC 74A
GURUGRAM HR 122004
Tel. No.: 9891467750

SBI Payments

Receipt No.: I1095
Local ID : 00107672
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 745.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 096.95
Volume(L) : 00002.17
Amount(Rs) : 00210.00
Atot: 00083232525.93
Vtot: 00000851664.10

SBI Payments

SBI Payments

SBI Payments

American



BPCL SUPREME 22 STATION
DAPPAR B.P

American Express Cards

DATE : 06/09/2023
TIME : 15:54:13
VEHICLE : 0822
BILL NO : 3210456
POST : 03
POSE ID : 002
PRODUCT : PETROL
DENSITY : 0.0
RATE : 98.70
VOLUME : 40.52 LTR
AMOUNT : 4000.0

SS Cards

American Express Cards

SBI Payments

Vehicle No: 8393
Mobile No : Not Entered

Date : 05/09/23 Time: 21:22

CST No : 06ABCFR6937L1ZQ
LST No :
VAT No :

ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

9:52

LTE 94



Bill Payment Successful



6 September 2023 at 12:11 PM

Transaction ID

NX23090612113156671405371

COPY

BBPS Transaction ID

PP013249BXED2CNEHOQ1



FASTag Recharge for



State Bank of India (SBI) - NETC...

HR26EZ0822

₹ 500

Customer Name

Mr Sandeep Ji

Debited from



XXXXXXXXXXXX4614

UTR: 324941836685

₹ 500



Contact PhonePe Support

One
Chandu

GATE IN

NO.....

DATE.....

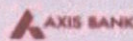
KRISUMI CORPORATION

1228

08.9.23

[Signature]

Powered by



10:08

LTE 91

← Sent Successfully

Share Help

Amount

₹500 

Rupees Five Hundred Only

 Add Tag

Oil
Sandeep

To

Rahul So Ramchander 

RR

UPI ID: 9306459248@ibl on Phonepe

HDFC Bank - 0730 

Pay Again

GATE IN

1229

NO.....

DATE.....

08-9-23

KRISUMI CORPORATION

From

Sandeep Kumar So Sarjeet

Union Bank of India - 4614 



Check Balance

Paid at 10:28 AM, 06 Sep 2023

UPI Ref No: 324914364858 [Copy](#)

Payment Details 

FOR THE
MAIDAN
CALLED
INDIA



cult.sport
Shoes

GET YOURS >

PORTER^o

Delivery hai? PORTER se Ho jayega!



Porter delivers anything, anytime, anywhere.

CONSIGNOR NAME : RAHUL MANDIL
 COMPANY NAME : NOT AVAILABLE
 GSTIN : NOT AVAILABLE
 GSTIN ADDRESS : NOT AVAILABLE

CONSIGNEE NAME
 RAHUL MANDIL

NATURE OF GOODS
 PAPER / PACKAGING / PRINTED MATERIAL
 8 FILES

Documents for Scrutiny from
 Rajeev Agarwal Architects to our
 office.

(Rahul)

Total Amount (Rounded)**₹625**

Trip Fare	₹624.28
Discount	- 0.00
Sub Total	₹ 624.28
SGST	0.00
CGST	0.00
Net Fare	₹ 624.28

Happy to complete your trip at promised fare

R's - 624.28

2 Wheeler | HR-13-R-5751

Jaydeep

Pickup Location

08:58 PM, 05/09/2023

Rajeev Agarwal Architects, Block
 J, Chittaranjan Park, New Delhi,
 Delhi, India



Drop Location

10:55 PM, 05/09/2023

Krisumi Sales Lounge, Waterfall
 Residences, Dwarka Expressway,
 Sector 36A, Gurugram, Haryana,
 India

(BM)

DECLARATION :

1. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule
2. Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and input Services, used for providing transportation services has not been taken by us. Please visit <https://porter.in/terms-of-service> for applicable T&C

**Smartshift Logistics Solutions Pvt. Ltd.**

Smartshift Logistics Solutions Private Limited, A
 275 Second Floor Okhla Phase 1, New Delhi -
 110020

Signature on behalf
 of Porter



help@porter.in

<https://porter.in>

+912262684401