



AUTO CARE CENTRE
OFF WESTERN EXPRESS HIGHW
MUMBAI

Attendant Name - ANIL WAYAL
DATE: 02-09-2023 TIME: 16:46:39
MID: 470000050283982 TID: 39280380
BATCH No: 000086 INVOICE No: 003367

Sale

CARD 4854 98** **** 7748 CHIP
VISA CARD EXP DATE **/**
Txn Type: CARD
APPR CODE: 081951 RRN: 324511340875
TC: 9BBE21A5707F5C15
TSI: F800 ATC: *****
TVR: 0080048000
AID: A0000000031010
Product: Diesel
Txn id: 23090239280380164529
Pump No: 00 Nozzle No: 00
Total Sale ₹ 3002.54

Net Amount ₹ 3002.54

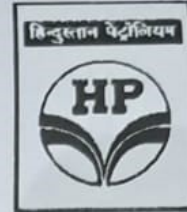
PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

1.0.0.105
BillerApp_1.0.17

fiserv. **ICICI**
Merchant Services.



AUTO CARE CENTRE
OFF WESTERN EXPRESS HIGHW
MUMBAI

Attendant Name - ANIL WAYAL
DATE: 30-09-2023 TIME: 15:43:15
MID: 470000050283982 TID: 39280380
BATCH No: 000191 INVOICE No: 007877

Sale

CARD 4854 98** **** 7748 CHIP
VISA CARD EXP DATE **/**
Txn Type: CARD
APPR CODE: 001916 RRN: 327310011824
TC: 824EF1DFED83248C
TSI: F800 ATC: *****
TVR: 0080048000
AID: A0000000031010
Product: Diesel
Txn id: 23093039280380154249
Pump No: 00 Nozzle No: 00
Total Sale ₹ 2999.71

Net Amount ₹ 2999.71

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

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fiserv. **ICICI**
Merchant Services.

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number : 02249741829 / Broadband ID : 022103015185_mh

Billing Address

Mrs. Neerja Khaware
9F Wing F,Wintergreen Rivali Park,Nr Magathane Metro
Station,Borivali East ,Mumbai,Maharashtra,400066 Mumbai
Maharashtra,
400066
Email id : khawarenawin@yahoo.co.in
PhoneNo:7977878566



HT2427I004208077

7043185480

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No **7043185480**
PAN NO. .
GST No .
Bill Period **02 Aug 2023 to 01 Sep 2023**

Bill NO **HT2427I004208077**
Bill Date **03 Sep 2023**
Pay By Date **13 Sep 2023**
Credit limit **3000.00**
Security deposit **0.00**

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date(13Sep)
₹941.64	- ₹941.64	- ₹0.00	+ ₹1042.71	= ₹1042.71	₹1160.71

This Month's Charges

Charges(₹)

Rental Charges	883.65
Taxes	159.06
Total Amount	₹1042.71

Total:One Thousand Forty Two Rupees and Seventy One Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP

BHIM UPI

Send payment to

7043185480.FL@mairtel



Scan & pay via any UPI Apps
Powered by airtel payments



For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP



Relationship No : 7043185480

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 999	02/07/2023	01/08/2023	999.00	798.00	798.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	798.00	9%	71.82	9%	71.82	143.64	143.64

This month's charges

941.64

Payments and refunds-details

Description	Date	Amount	Total(₹)
Payment via airtel pay (razorpay)	13-Jul-2023	-941.64	-941.64

Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

Rental: ₹ 999.00 Quota: Unlimited *Speed: 100 Mbps

(999.00 Rental includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Platform Services)

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number : 02249741829 / Broadband ID : 022103015185_mh

Billing Address

Mrs. Neerja Khaware
9F Wing F, Wintergreen Rivali Park, Nr Magathane Metro
Station, Borivali East, Mumbai, Maharashtra, 400066 Mumbai
Maharashtra,
400066
Email id : khawarenawin@yahoo.co.in
PhoneNo: 7977878566



HT2427I005019825

7043185480

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No **7043185480**
PAN NO. .
GST No .
Bill Period **02 Sep 2023 to 01 Oct 2023**

Bill NO **HT2427I005019825**
Bill Date **03 Oct 2023**
Pay By Date **13 Oct 2023**
Credit limit **3000.00**
Security deposit **0.00**

Previous Dues	Payments	Adjustments	Charges for this Month	Total Amount	Amount after due date(13Oct)
₹ 1042.71	- ₹ 1042.71	- ₹ 0.00	+ ₹ 1062.00	= ₹ 1062.00	₹ 1180.00

This Month's Charges

Charges(₹)

Rental Charges	900.00
Taxes	162.00
Total Amount	₹ 1062.00

Total: One Thousand Sixty Two Rupees and Zero Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S, VP



Send payment to
7043185480.FL@mairtel

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Powered by airtel payments

Name : NAWIN NARAYAN KHAWARE
 Email : khawarenawin@yahoo.co.in
 Address : RIVALIPARKWINTERGREEN9F/F-WING CCI
 COMPOUND MAGATHANE OFFHIGH WAY OPP
 METRO MALL BORIVALI E MUMBAI-400066 MHS

GST No :

In case you wish to update the personal details, please write a letter to The Manager, HDFC Bank Card Division, # 8, L B Road, Thiruvanniyur, Chennai - 600041



Statement for HDFC Bank Credit Card		
Statement Date: 01/08/2023	Card No: 4854 98XX XXXX 7748	AAN : 0001018350000327749
Payment Due Date	Total Dues	Minimum Amount Due
21/08/2023	1,73,662.00	8,690.00
Credit Limit	Available Credit Limit	Available Cash Limit
9,19,000	7,45,338	3,67,600

Account Summary				
Opening Balance	- Payment/Credits	+ Purchase/Debits	+ Finance Charges	= Total Dues
2,04,722.10	1,26,409.73	87,812.30	7,537.78	1,73,662.00

Past Dues (If any)					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	8,690.00	8,690.00

IMPORTANT INFORMATION

1. BANK WILL REPORT YOU AS DEFAULTER TO CREDIT AGENCIES IF YOU MISS PAYMENT FOR MINIMUM AMOUNT BY 3 DAYS FROM THE DUE DATE
2. COMPLIMENTARY INSURANCE FROM HDFC ERGO. TOLL FREE: +800 08250825/01204507250 (CHARGEABLE) EMAIL: BANKCLAIMS@HDFCERGO.COM
3. REVISED: MOST IMP. TERMS & CONDITIONS WEF. 1 JAN 2023- READ GENERAL T&C | SCHEDULE OF CHARGES & REWARD POINTS ON HDFCBANK.COM

Domestic Transactions

Date	Transaction Description	Feature Reward Points	Amount (in Rs.)
01/07/2023	N N KHAWARE IGST-VPS2418322931257-RATE 18.0 -27 (Ref# 1999999980701999720090)		1,965.10
02/07/2023 13:31:52	A19 NOBLE PLUS MUMBAI	8	384.00
02/07/2023 12:41:54	AUTO CARE CENTRE MUMBAI --- Fuel for office		2,747.64
02/07/2023	PETRO SURCHARGE WAIVER		27.20 Cr
02/07/2023 13:15:40	MSW*RAMAS SWEETS SNACK Mumbai	4	250.00
04/07/2023 14:58:35	MakeMytrip NEW DELHI	132	4,988.00
04/07/2023 18:40:37	MAKEMYTRIP INDIA PVT LTNEW DELHI	240	9,010.00
06/07/2023 14:04:54	A19 NOBLE PLUS MUMBAI	8	392.00
07/07/2023 17:25:42	MARKS AND SPENCER RELIAMUMBAI	136	5,229.00
07/07/2023 19:21:50	KAILASH PARBAT MUMBAI		146.00
07/07/2023 18:58:05	ZIVAME INFINITI MALL MUMBMUMBAI	72	2,716.00
07/07/2023 19:05:43	RESTAURANT BRANDS ASIA MUMBAI	16	605.86
07/07/2023 18:09:56	PVH ARVIND FASHION CAMUMBAI	68	2,639.00
07/07/2023 18:22:06	EMBAUCHE RETAILERS PRIVMUMBAI	32	1,219.00
07/07/2023 17:58:13	LEVIS MUMBAI	140	5,338.80
07/07/2023 19:11:43	SLINGSHOT STUDIO PVT LTMUMBAI		307.00
07/07/2023 19:46:47	GELATO ITALIANO INFINITMUMBAI	4	200.00

Billing Address

Mrs. Neerja Khaware
 9F Wing F, Wintergreen Rivali Park, Nr Magathane Metro
 Station, Borivali East, Mumbai, Maharashtra, 400066 Mumbai
 Maharashtra,
 400066
 Email id : khawarenawin@yahoo.co.in
 PhoneNo: 7977878566



HT2427I005019825

7043185480

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No **7043185480**
 PAN NO. .
 GST No .
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Bill NO **HT2427I005019825**
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₹1042.71	- ₹1042.71	- ₹0.00	+ ₹1062.00	= ₹1062.00	₹1180.00

This Month's Charges

Charges(₹)

Rental Charges	900.00
Taxes	162.00
Total Amount	₹1062.00

Total: One Thousand Sixty Two Rupees and Zero Paise Only



AUTO CARE CENTRE
OFF WESTERN EXPRESS HIGHW
MUMBAI

Attendant Name - Mayur Govalkar
DATE: 14-10-2023 TIME: 16:28:28
MID: 47000050283982 TID: 00318959
BATCH No: 000241 INVOICE No: 009739

Sale

CARD 4160 21** **** 0883 CHIP
VISA CARD EXP DATE **/**
Txn Type: CARD
APPR CODE: 206045 RRN: 328710504667
TC: E7DECD4C090CF7AA
TSI: F800 ATC: *****
TVR 0080048000
AID A0000000031010
Product: Diesel
Txn Id: 23101400318959162813
Pump No: 00 Nozzle No: 00
Total Sale ₹ 2453.19

Net Amount ₹ 2453.19

PIN VERIFIED OK
SIGNATURE NOT REQUIRED.

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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fiserv. **ICICI**
Merchant Services.

₹418

CRN7692615641

Thanks for travelling with us, Nawin Khaware

Ride Details




AQIB SHAIKH




20.2 km 35 min



Mini - White WagonR

11:42 AM  Jewelex India 401, Trade Center, Opp MTNL, Kolivery Village, MMRDA Area, Bandra Kurla Complex, Santacruz East, Mumbai, Maharashtra 400051, India

12:17 PM  119, Poisar, Borivali East, Mumbai

Bill Details

Base Fare	₹55
Distance Fare	
First 16 km	₹176
Last 4.2 km	₹58.8
Ride Time Fare for 35 min	₹35
Fare Increase ¹	₹63.48
Ride Fare	₹388.28
Taxes	₹29.51
Total Bill (rounded)	₹418

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by cash

₹418

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹65.75
base fare

First 16 km	₹13.15/km
After 16 km	₹16.74/km
After 23 km	₹13.75/km

₹1.2/min
ride time fare

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial
layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



AQIB SHAIKH
Ola Mini - White WagonR
MH01CV0024
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIZUODQTN416562

Invoice Date 18/09/2023

Customer Name Nawin Khaware

Mobile Number +919136443964

Pickup Address Jewalex India 401, Trade Center, Opp
MTNL, Kolivery Village, MMRDA Area, Bandra Kurla
Complex, Santacruz East, Mumbai, Maharashtra 400051,
India

Description	Amount (INR)
Customer Ride Numbers - CRN7692615641	
Ride Fee	₹310.62
CGST 2.5%	₹7.77
SGST 2.5%	₹7.77
Subtotal	₹326.15
Total	
Customer Ride Fare	₹326.15

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Gala No. 07, Ground floor, Amfotech Park, Plot
No - A/ 26, Road No. B-8, Wagle Ind. Estate,
Thane West-400604

Service Tax Category: Business Auxiliary
Service

Invoice ID CIZUODQTN416562

Invoice Date 18/09/2023

Customer Name Nawin Khaware

Mobile Number +919136443964

Supply Address Gala No. 07, Ground floor, Amfotech Park,
Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane
West-400604

Description	Amount (INR)
Ola Convenience Fee - CRN7692615641	
Convenience Fee (Ride)	₹77.66
CGST 9.0%	₹6.99
SGST 9.0%	₹6.99
Total	
Convenience Fee Fare	₹91.64

Payment Details

Paid by Cash
Transaction date 18 Sep, 2023 12:17 PM
Amount ₹91.64

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

₹418

CRN7692615641

Thanks for travelling with us, Nawin Khaware

Ride Details



AQIB SHAIKH



20.2 km 35 min



Mini - White WagonR

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layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



AQIB SHAIKH
Ola Mini - White WagonR
MH01CV0024
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIZUODQTN416562

Invoice Date 18/09/2023

Customer Name Nawin Khaware

Mobile Number +919136443964

Pickup Address Jewalex India 401, Trade Center, Opp
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Description	Amount (INR)
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