

Visa Category : Short Term

Sub Visa Category : DOM

AWB number : --

WRN Number : WRN/002411

State : Maharashtra

Visa Fees : INR 5420

AFS Service Charge (SAC code : 998599) :
INR 2909

Courier (SAC code : 998599) : INR 0

Convenience fee (SAC code : 998599) : IN
R 165

Premium Lounge (SAC code : 998599) : INR
3577

SMS(SAC code : 998599) : INR 0

Cash Handling Charge(SAC code : 998599)
: INR 0

Total Payable : INR 12071

Total Service Charges Collected: INR
6651

Total Visa fees collected : INR 5420

Zomato Food Order: Summary and Receipt

Order ID: 4983953955
Order Time: 28 June 2023, 01:06 PM
Customer Name: KAMLESH JALORI
Customer Address: Lotus corporate park, G 501 5th floor
Restaurant Name: Shiv Sagar
Restaurant Address: 1, Premson Shopping Centre, Caves Road, Jogeshwari, Mumbai
Delivery partner's Name: Virendra Kumar D Jaisal

Item	Quantity	Unit Price	Total Price
Special Veg Grilled Cheese Toast Sandwich	3	₹205	₹615
	Delivery charge subtotal		₹43
	Taxes		₹30.75
	Free Delivery with Gold		(₹43)
	Total		₹645.75

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Shiv Sagar

fssai

Lic. No. 11518005000745

zomato

fssai

Lic. No. 10019064001810



\$ 05/2023 [HDFC BANK]

OM NAMAH PETROLEUM
1820, 1821, 1823(P)
EKSAR VILLAGE
BORIVALI WEST
MUMBAI-400092

[HDFC BANK]

INV NO. : Jun-2198-ORGNL
RECEIPT: Physical Receipt
VEH NO. : Not Entered
MOB.No : Not Entered
DATE : 10/06/2023
TIME : 22:36:28
NZ NO. : 1
PRODUCT: PETROL
RATE : Rs. 106.41

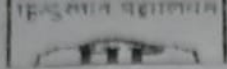
\$ 05/2023 [HDFC BANK]

AMOUNT : Rs. 1000.00
VOLUME : 9.40L

[HDFC BANK]

THANK YOU
VISIT AGAIN

\$ 05/2023 [HDFC BANK]



Welcomes You

MESCO PETROLEUM

Tel. No.:

Receipt No.: F2973

Local ID : 00299008

FIP No. : 02

Nozzle No. : 02

Product : Petrol

Density : 746.0Kg/Cu.mtr

Preset Type: Amount

Rate : 106.35

Volume : 00014.10

Amount : 01500.00

Vehicle No.: Not Entrd

Mobile No : Not Entrd

Date : 25/06/23 Time: 13:16

CST No :

LST No :

VAT No :

Thank You! Please Visit Again..

Reliance Retail Limited

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial
Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi
Mumbai Maharashtra 400701

(Original for Recipient)

Tax Invoice

Invoice No : 27R24R9991223029

PAN No : AABCR1718E

Order Ref. No. : TB00002OJ13P

Mode of Payment : Credit Card

Invoice/Payment Date & Time : 01 Jun,2023 15:22:17

GST No : 27AABCR1718E1ZP

Payment Ref. No. :
20230601011040000871050052713011

Customer Name : Kamlesh Jalori

Jio Number : 2235695613

Place of Supply : 27 Maharashtra

Customer Address : B-1702, Abrol Vastu Park B wing, Malad West,
Ushma Nagar, Near Ryan International school,
Mumbai, Maharashtra, 400064

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	JioFiber_1M_999	998422	1	1038.40	0.00	880.00
2	Platform Services - JioFiber_1M_999	998439	1	140.42	0.00	119.00

Total Taxable Amount 999.00

CGST (9%) 89.91

SGST (9%) 89.91

Total Amount(₹) 1178.82

Total Amount (in words)

One Thousand One Hundred Seventy Eight Rupees Eighty Two Paise Only

Telecommunication services to be provided by Reliance Jio Infocomm Limited
Platform services to be provided by Jio Platforms Limited
All disputes are subjected to Mumbai Jurisdiction
Tax is not payable under Reverse Charge basis for this supply.

Declaration : Certified that all the particulars given above are true and correct

Digitally signed by DS RELIANCE RETAIL LIMITED
Date: 2023.06.30 12:01:24 IST
Reason: Invoice
Location: 27 Maharashtra

Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

Reliance Retail Limited

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi
Mumbai Maharashtra 400701

(Original for Recipient)

Payment Receipt

Payment Receipt No : TB00002OJI3P

Date : 01 Jun,2023 15:22:17

Order Ref No : TB00002OJI3P

Customer Name : Kamlesh Jalori

Customer Address : B-1702, Abrol Vastu Park B wing, Malad West,
Ushma Nagar, Near Ryan International school,
Mumbai, Maharashtra, 400064

Jio Number : 2235695613

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_1M_999	1	1178.82	1178.82
Total Amount (₹)				1178.82

Total Amount (in words)

One Thousand One Hundred Seventy Eight Rupees Eighty Two Paise Only

Declaration : Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com