







IndianOil

Welcomes You

FORT MOTOR EQUIPMENT CO.  
W. E. H. WAY GOREGAON  
GST-27AADFF7412Q2Z0  
Tel. No.: 9930084186

Receipt No.: L5122  
FCC ID: 300262864  
FIP No.: 01  
Nozzle No.: 01  
Product: Petrol

Preset Type: Amount  
Rate(Rs/L): 106.42  
Volume(L): 00002.82  
Amount(Rs): 00300.00  
Atot: 00075535491.76  
Vtot: 0000714956.360

Vehicle No: Not Entered  
Mobile No: Not Entered

Date: 06/12/23  
Time: 08:49

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



IndianOil

Welcomes You

GOREGAON AUTO CENTRE  
CAMA INDUSTRIAL EST 63  
GST. 27AAXFG6458M1ZC  
Tel. No.: 9870777019

Receipt No.: B9104  
FCC ID: 303450632  
FIP No.: 01  
Nozzle No.: 01  
Product: Xtra Prem

Preset Type: Amount  
Rate(Rs/L): 113.42  
Volume(L): 00003.53  
Amount(Rs): 00400.00  
Atot: 00046817438.75  
Vtot: 0000414187.230

Vehicle No: Not Entered  
Mobile No: Not Entered

Date: 29/02/24



AUTO CARE CENTRE  
OFF WESTERN EXPRESS HIGHW  
MUMBAI

Attendant Name: Mayur Govalkar  
DATE: 16/12/2023 TIME: 06:27:19  
MID: 47000050283982 TID: 39135261  
BATCH No: 000048 INVOICE No: 0016394

Sale

CARD 4541 9811 \*\*\*\* 3641 CHIP  
VISA CARD EXP DATE \*\*/\*\*  
Txn Type CARD  
APPR CODE 003627 RRN: 335002344991  
TC 5DD67DF244BD2340  
TSI E800 ATC: \*\*\*\*\*  
TVR 0080048000  
AID A0000000031010  
Product: Diesel  
Txn id: 23121639135261082657  
Pump No.: 00 Nozzle No.: 00  
Total Sale ₹ 2383.80

Net Amount ₹ 2383.80

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: Mayur Govalkar  
DATE: 20/01/2024 TIME: 13:33:30  
MID: 47000050283982 TID: 39280179  
BATCH No: 000041 INVOICE No: 001312

Sale

CARD 4541 9811 \*\*\*\* 3641 CHIP  
VISA CARD EXP DATE \*\*/\*\*  
Txn Type CARD  
APPR CODE 007975 RRN: 402006863617  
TC CEF133CAA0186C756  
TSI E800 ATC: \*\*\*\*\*  
TVR 0080048000  
AID A0000000031010  
Product: Petrol  
Txn id: 24012039280379133314  
Pump No.: 13 Nozzle No.: 1  
Total Sale ₹ 2618.99

Net Amount ₹ 2618.99

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

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BillerApp\_1.0.17

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AUTO CARE CENTRE  
OFF WESTERN EXPRESS HIGHW  
MUMBAI

Attendant Name: Mayur Govalkar  
DATE: 29/12/2023 TIME: 10:30:22  
MID: 47000050283982 TID: 00408419  
BATCH No: 000072 INVOICE No: 016394

Sale

CARD 4541 9811 \*\*\*\* 3641 CHIP  
VISA CARD EXP DATE \*\*/\*\*  
Txn Type CARD  
APPR CODE 009885 RRN: 330305145265  
TC 1202D95BDDDC3688  
TSI E800 ATC: \*\*\*\*\*  
TVR 0080048000  
AID A0000000031010  
Product: Petrol  
Txn id: 3122911103  
Unit Price: ₹ 106.42 Quantity: 23.36 Ltr  
Pump No.: 8 Nozzle No.: 1  
Total Sale ₹ 2485.97

Net Amount ₹ 2485.97

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

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BillerApp\_1.0.17

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Welcomes You

TAXIMEN SERVICES LTD  
DINDOSHI  
GOREGAVE -E  
Tel. No. : 8369872616

Receipt No. : 12624  
FCC ID: 303298455  
FIP No. : 01  
Nozzle No. : 01  
Product : Petrol

Preset Type: Amount  
Rate(Rs/L) : 106.42  
Volume(L) : 00002.82  
Amount(Rs) : 00300.00  
Atot: 00257635519.16  
Vtot: 0002646062.300

Vehicle No : Not Entered  
Mobile No : Not Entered

Date : 26/12/23  
Time: 14:53

GST No :  
LST No :  
VAT No :  
ATTENDANT ID : Not Available  
FCC DATE : Not Available  
FCC TIME : Not Available

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