

POPULAR VEHICLES & SERVICES LTD
(AUTHORISED MARUTI DEALER)

Opp. Lisie Hospital
Emakulam North, Cochin

Ph No : 9846703395 Email : ckmnorthservz@popularv.com

CIN : U50102KL1983PLC003741 , PAN: AABCP3805G

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER



Job Card Retail - Tax Invoice

IRN : hafdad0bc8b07c848d3113f07257f20e2200b3aed3c4f2a3cbccaf009ec3ff30

Customer Name & Address : THE MANAGING DIRECTOR NA SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR 39/3202E SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD PALLIMUKKU KOCHI Pin : 682016 State & Code : Kerala 32 Mobile : 8129602301 Customer ID : THE MANAGING DIRECTOR-CPY143877 Fuel Trim : Cust GSTIN/UIIN : 32AAXCS7126B1ZB	Invoice No. : SRNRH22BCI3341 Job Card No : SRNRH22BSJC 3465 DMS JC : JC22016037 Reg.No. : KL7CQ5152 SA Name : ASHRAF P U-7796 SA(M) : 9846495546 Model : VITARA BREZZA AGS ZDI Chassis No : MA3NYFB1SJL476570 Service Type : .BODY REPAIR. Place of Supply : Kerala PAN :	Date : 30-01-2023 17:57:50 Job Card Date : 29-01-2023 Mileage : 58179 EW Type : Last Service : 21-07-2022 00:00:00 Next Service Due : .BODY REPAIR. MCP No : NA Ack No : 152313791864332 Ack Date : 30-01-2023
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Srl.	Part Number	Description	HSN/SAC	Tax	Qty	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts									
Demanded Repair-Others/Suggested Jobs									
1	990J0M999H2-260	SCREEN WASH 50	87089900	18%	5.00	14.41	72.03	0.00	
2	990J0M999G9-070	HANGING CARD PERFUME-LEMON	33074900	18%	1.00	63.56	63.56	0.00	
3	990J0M999H2-970	WAX TOP KIT 1000 ML	87089900	18%	.27	295.75	78.37	0.00	
4	990J0M999H2-130	BDY G.MOP MICROFBR FINSH CLTH 4 PCK	87089900	5%	.27	487.62	129.22	0.00	
Labour									
Demanded Repair-Others/Suggested Jobs									

Recommendations :	Sub Total :	:	343.19	.00
	CGST@ 9%	:	19.25	
	SGST@ 9%	:	19.25	
	CGST@ 2.5%	:	3.23	
	SGST@ 2.5%	:	3.23	
	Sub Total	:	388.16	.00
	Charges(As per policy T & C)			1000.00
	Net Bill Amount (Rounded)			1388.00
	Rupees One Thousand Three Hundred and Eighty Eight Only			
	Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle			

For POPULAR VEHICLES & SERVICES LTD

[Signature]
Authorised Signatory

Dealer GSTIN : 32AABCP3805G1ZW

Customer Signature

Mob No.

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

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ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER



Job Card Retail - Tax Invoice

IRN : 19b75365df7c3e97b7601f0d6aa70cfebbe6e72ae285787bcb6bc8049d537b5

Customer Name & Address :	Invoice No. :	Date :
THE MANAGING DIRECTOR	SRNRH22JCI12348	29/01/2023
NA	Job Card No :	17:29:22
SHIPMENT SOLUTIONS PVT LTD	SRNRH22SJC 12641	Job Card Date :
1ST FLOOR 39/3202E SRI SIDHIVINAYAKA APARTMENTS	DMS JC :	29-01-2023
ILLOM ROAD PALLIMUKKU KOCHI	jc22016032	Mileage :
Pin :	Reg.No. :	58179
682016	KL7CQ5152	EW Type :
State & Code :	SA Name :	Last Service :
Kerala 32	RIJO CHAKOCHAN-4311	21/07/2022
Mobile :	SA(M) :	00:00:00
Customer ID :	9846923325	Next Service Due :
Fuel Trim :	Model :	PMS 70K / 7Yr
Cust GSTIN/UIIN :	VITARA BREZZA AGS	MCP No :
32AAXCS7126B1ZB	ZDI	NA
	Chassis No :	Ack No :
	MA3NYFB1SJL476570	152313784962982
	Service Type :	Ack Date :
	PMS 60K / 6Yr	29-01-2023
	Place of Supply :	
	Kerala	
	PAN :	
	AAXCS7126B	

Recommendations :
pms done w/a done

For POPULAR VEHICLES & SERVICES LTD

Authorised Signatory

Dealer GSTIN : 32AABCP3805G1ZW

Sub Total :	5409.30	4820.32
Less Discount	0.00	630.00
CGST@ 14	10.94	
SGST@ 14	10.94	
CGST@ 9	479.81	377.13
SGST@ 9	479.81	377.13
Sub Total	6390.80	4944.58

Net Bill Amount (Rounded)

Rupees Eleven Thousand Three Hundred and Thirty Five only

11335.00

Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle

388

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

12723

Created By : SRM_NRH.Sonal.Sojan

Customer Signature

Mob No.

POPULAR VEHICLES & SERVICES LTD

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Opp. Lisie Hospital

Emakulam North, Cochin

Ph No :9846703395 ekmnorthservz@popularv.com

CIN : U50102KL1983PLC003741, PAN: AABCP3805G

ORIGINAL FOR RECIPIENT/DUPPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER



Job Card Retail - Tax Invoice

IRN : 19b75365df1c3e97b7601f0d6aa70cfebce6e72ae285787bcb6bc8049d537b5

Customer Name & Address :	Invoice No. :	SRNRH22JCI12348	Date :	29/01/2023
THE MANAGING DIRECTOR	Job Card No :	SRNRH22SJC 12641	17:29:22	
NA	DMS JC :	jc22016032	Job Card Date :	29-01-2023
SHIPMENT SOLUTIONS PVT LTD	Reg.No. :	KL7CQ5152	Mileage :	58179
1ST FLOOR 39/3202E SRI SIDHIVINAYAKA APARTMENTS	SA Name :	RIJO CHAKOCHAN-4311	EW Type :	
ILLOM ROAD PALLIMUKKU KOCHI	SA(M) :	9846923325	Last Service :	21/07/2022
Pin : 682016	Model :	VITARA BREZZA AGS	Next Service Due :	PMS 70K / 7Yr
State & Code : Kerala 32	Chassis No :	MA3NYFB1SJL476570	MCP No :	NA
Mobile :	Service Type :	PMS 60K / 6Yr	Ack No :	152313784962982
Customer ID : THE MANAGING DIRECTOR-CPY143877	Place of Supply :	Kerala	Ack Date :	29-01-2023
Fuel Trim :	PAN :	AAXCS7126B		
Cust GSTIN/UIIN : 32AAXCS7126B1ZB				

Srl.	Part Number	Description	HSN/SAC	Tax	Qty	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
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Parts									
Demanded Repair-Others/Suggested Jobs									
1	990J0M999H2-260	SCREEN WASH 50	87089900	18%	3.00	14.41	43.22	0.00	
2	90900M10164	DISTILLED WATER	28539010	18%	3.00	16.95	50.85	0.00	
3	99000M25020	GREASE CALIPER ASSY	87089900	18%	3.00	29.66	88.98	0.00	
4	42431M82P00	MOUNTSTABILIZER BAR	87089900	18%	2.00	56.78	113.56	0.00	
5	990J0M999G9-070	HANGING CARD PERFUME-LEMON	33074900	18%	1.00	63.56	63.56	0.00	
6	16590M86J30	PLUG ASSY OIL DRAIN	84099113	28%	1.00	78.13	78.12	0.00	
7	99000M24120-551	COOLANT (SG) NON AMINE	38200000	18%	3.00	237.29	711.86	0.00	
8	99000M24120-579	BRAKE FLUID GC1500AA (500 ML PACK)	38190010	18%	1.00	313.56	313.56	0.00	
9	16510M86J20	OIL FILTER	84212300	18%	1.00	326.27	326.27	0.00	
10	9999EMD5W30-IOC	ECSTAR DIESEL 5W30 -IOCL	87089900	18%	3.20	524.58	1678.64	0.00	
11	990J0M82PS0-010	PM 2.5 CABIN AIR FILTER BRZZA A/S	84213990	18%	1.00	529.66	529.66	0.00	
12	15411M69P00	ELEMENTFUEL FILTER	84212300	18%	1.00	1411.02	1411.02	0.00	

Labour									
Demanded Repair-Others/Suggested Jobs									
1	ZA11L0	WHEEL ALLIGNMENT ZA11L0	998729						580.00
2	HA05R01	FRONT SUSPENSION ARM BUSH (ONE SIDE) WITH OPPOSIT SIDE HA05R01	998729						1090.32
3	ZE24L0D	PMS-2D 60K/90K ZE24L0D	998729						3150.00



IndianOil

Welcomes You

THATHANA AGENCIES
PETTA

Tel. No. : 9142229934

Receipt No. : B0383
FCC ID: 000000000132401
FIP No. : 02
Nozzle No. : 02
Product : Diesel

Preset Type: Amount
Rate(Rs/L) : 094.53
Volume(L) : 00010.58
Amount(Rs) : 01000.00
Atot: 00060060053.96
Vtot: 0000661552.290

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 04/02/23
Time: 10:52

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



IndianOil

JUBILEE RETAIL OUTLET

IOCL DEALER

PONGAM

TRISSUR DT.

PH_8590225393

ORIGINAL

01-FEB-2023 07:34:29

TXN NO: 300339465

INVOICE NO: 772621

VEHICLE NO: NOT ENTERED

PRESET: NOT ENTERED

NOZZLE NO : 1

PRODUCT: PETROL

DENSITY: 738.5 kg/m³

RATE : 105.86 INR/L

VOLUME: 24.66 L

AMOUNT: 2610.50 INR

Thank You! Visit Again





IndianOil

AXIS BANK 1/01-22 EXP-04-22

JUBILEE RETAIL OUTLET

IOCL DEALER
PONGAM TRISSUR DST.
KGST.P-25172703
GST.32AAHFP5708M1Z1
PH8590225393

ORIGINAL

13-JAN-2023 06:41:46

TXN NO: 300263457

INVOICE NO: 298436

VEHICLE NO: NOT ENTERED

PRESET: NOT ENTERED

NOZZLE NO : 2

PRODUCT: DIESEL

DENSITY: 827.4 kg/m3

RATE : 94.79 INR/L

VOLUME: 40.49 L

AMOUNT: 3838.04 INR

Thank You! Visit Again