



Indian Oil Corporation Limited

LPG BP - Jaipur (1374)
GSTIN:- 08AAACI1681G2ZO

Tax invoice issued by:- SURAJ ENTERPRISES &
Vendor Code:- 0011975714

PERIOD 16.06.2022 To 30.06.2022

Reverse Charge

Transportation Details

Invoice Details					RTD				Applicable Escalated Rate				Shortages Recovery Amount				%Age	Amount	
Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Cap	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
RJ18GA4745																			
1. 0000243499 UTSAV INDANE GRAMIN VITRAK	174192722	15/06/22	14.2	360.00	203.0				11.099300	0.083900	0.012500	0.012500	36.00				40%	4,050.86	RJ4117000945
2. 0000243499 UTSAV INDANE GRAMIN VITRAK	755159928	15/06/22	14.2	360.00	203.0				11.099300	0.083900	0.012500	0.012500					60%	6,076.30	RJ4117000945
3. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	174212240	17/06/22	14.2	360.00	79.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,531.13	RJ4117000945
4. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	755202591	17/06/22	14.2	360.00	79.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,796.70	RJ4117000945
5. 0000277171 SARHAL INDANE GRAMIN VITRAK	174225082	18/06/22	14.2	360.00	662.0				11.099300	0.082000	0.010600	0.010600					40%	9,415.20	RJ4117000945
6. 0000277171 SARHAL INDANE GRAMIN VITRAK	755298517	18/06/22	14.2	360.00	662.0				11.099300	0.082000	0.010600	0.010600					60%	14,122.79	RJ4117000945
7. 0000123870 KHAIRTHAL INDANE	174235766	21/06/22	14.2	360.00	355.0				11.099300	0.082000	0.010600	0.010600					40%	5,790.14	RJ4117000945
8. 0000123870 KHAIRTHAL INDANE	755355413	21/06/22	14.2	360.00	355.0				11.099300	0.082000	0.010600	0.010600					60%	8,685.21	RJ4117000945
9. 0000123838 ALWAR INDANE, ALWAR	755436372	23/06/22	14.2	360.00	343.0				11.099300	0.082000	0.010600	0.010600					60%	8,472.67	RJ4117000945
10. 0000123838 ALWAR INDANE, ALWAR	174250876	23/06/22	14.2	360.00	343.0				11.099300	0.082000	0.010600	0.010600	48.00				40%	5,648.44	RJ4117000945
11. 0000285964 SHIV INDANE	174275380	25/06/22	14.2	342.00	334.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	5,265.06	RJ4117000945
12. 0000285964 SHIV INDANE	174275380	25/06/22	19	12.00	334.0				16.648950	0.123000	0.015900	0.015900					40%	277.11	RJ4117000945
13. 0000285964 SHIV INDANE	755488913	25/06/22	19	12.00	334.0				16.648950	0.123000	0.015900	0.015900					60%	415.67	RJ4117000945
14. 0000285964 SHIV INDANE	755488913	25/06/22	14.2	342.00	334.0				11.099300	0.082000	0.010600	0.010600					60%	7,897.60	RJ4117000945
				4308.00									108.00					82,444.88	



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Reverse Charge

Transportation Details

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Cap	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
Subtotal for vehicle RJ18GA4745																			
RJ19GC2451																			
15. 0000123867 BRAJ GAS	174207835	15/06/22	14.2	360.00	378.0				11.099300	0.083900	0.012500	0.012500	24.00				40%	6,165.14	RJ4117000945
16. 0000123867 BRAJ GAS	741660401	15/06/22	14.2	360.00	378.0				11.099300	0.083900	0.012500	0.012500					60%	9,247.72	RJ4117000945
17. 0000136429 J K ENTERPRISES	174232534	18/06/22	14.2	342.00	260.0				11.099300	0.082000	0.010600	0.010600					40%	4,434.96	RJ4117000945
18. 0000136429 J K ENTERPRISES	755211401	18/06/22	14.2	342.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	6,652.44	RJ4117000945
19. 0000136429 J K ENTERPRISES	174232534	18/06/22	19	12.00	260.0				16.648950	0.123000	0.015900	0.015900					40%	233.42	RJ4117000945
20. 0000136429 J K ENTERPRISES	755211401	18/06/22	19	12.00	260.0				16.648950	0.123000	0.015900	0.015900					60%	350.13	RJ4117000945
21. 0000278474 NIRWAN INDANE GRAMIN VITRAK	755375078	22/06/22	14.2	360.00	311.0				11.099300	0.082000	0.010600	0.010600					60%	7,905.88	RJ4117000945
22. 0000278474 NIRWAN INDANE GRAMIN VITRAK	174236877	22/06/22	14.2	360.00	311.0				11.099300	0.082000	0.010600	0.010600					40%	5,270.59	RJ4117000945
23. 0000223570 Amar Shahid Indane Gas	174240363	23/06/22	19	12.00	318.0				16.648950	0.123000	0.015900	0.015900					40%	267.66	RJ4117000945
24. 0000223570 Amar Shahid Indane Gas	755438939	23/06/22	14.2	342.00	318.0				11.099300	0.082000	0.010600	0.010600					60%	7,628.37	RJ4117000945
25. 0000223570 Amar Shahid Indane Gas	755438939	23/06/22	19	12.00	318.0				16.648950	0.123000	0.015900	0.015900					60%	401.49	RJ4117000945
26. 0000223570 Amar Shahid Indane Gas	174240363	23/06/22	14.2	342.00	318.0				11.099300	0.082000	0.010600	0.010600					40%	5,085.58	RJ4117000945
27. 0000253258 BUHANA INDANE GRAMIN VITRAK	755484859	25/06/22	14.2	354.00	384.0				11.099300	0.082000	0.010600	0.010600					60%	9,045.54	RJ4117000945
28. 0000253258 BUHANA INDANE GRAMIN VITRAK	755484859	25/06/22	5	12.00	384.0				5.105678	0.037720	0.004876	0.004876					60%	141.05	RJ4117000945



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Transportation Details

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29. 0000253258 BUHANA INDANE GRAMIN VITRAK	174274482	25/06/22	5	12.00	384.0				5.105678	0.037720	0.004876	0.004876					40%	94.04	RJ4117000945
30. 0000253258 BUHANA INDANE GRAMIN VITRAK	174274482	25/06/22	14.2	354.00	384.0				11.099300	0.082000	0.010600	0.010600	21.60				40%	6,030.36	RJ4117000945
31. 0000123838 ALWAR INDANE, ALWAR	174281995	28/06/22	14.2	360.00	343.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	5,648.44	RJ4117000945
32. 0000123838 ALWAR INDANE, ALWAR	755666098	28/06/22	14.2	360.00	343.0				11.099300	0.082000	0.010600	0.010600					60%	8,472.67	RJ4117000945
Subtotal for vehicle RJ19GC2451				4308.00									69.60					83,075.48	
RJ37GA9593																			
33. 0000294320 THOI INDANE GRAMIN VITRAK	174190359	16/06/22	14.2	360.00	223.0				11.099300	0.082000	0.010600	0.010600	48.00				40%	4,231.48	RJ4117000945
34. 0000294320 THOI INDANE GRAMIN VITRAK	755186355	16/06/22	14.2	360.00	223.0				11.099300	0.082000	0.010600	0.010600					60%	6,347.23	RJ4117000945
35. 0000280909 KHERLA BUJURG INDANE GRAMIN VI	174210114	17/06/22	14.2	360.00	283.0				11.099300	0.082000	0.010600	0.010600	69.60				40%	4,939.96	RJ4117000945
36. 0000280909 KHERLA BUJURG INDANE GRAMIN VI	755250476	17/06/22	14.2	360.00	283.0				11.099300	0.082000	0.010600	0.010600					60%	7,409.95	RJ4117000945
37. 0000283504 KOTKASIM INDANE GRAMIN VITRAK	174222294	18/06/22	19	12.00	413.0				16.648950	0.123000	0.015900	0.015900					40%	323.75	RJ4117000945
38. 0000283504 KOTKASIM INDANE GRAMIN VITRAK	174222294	18/06/22	14.2	342.00	413.0				11.099300	0.082000	0.010600	0.010600	120.00				40%	6,151.25	RJ4117000945
39. 0000283504 KOTKASIM INDANE GRAMIN VITRAK	755300392	18/06/22	19	12.00	413.0				16.648950	0.123000	0.015900	0.015900					60%	485.63	RJ4117000945
40. 0000283504 KOTKASIM INDANE GRAMIN VITRAK	755300392	18/06/22	14.2	342.00	413.0				11.099300	0.082000	0.010600	0.010600					60%	9,226.88	RJ4117000945
41. 0000123867 BRAJ GAS	755349795	21/06/22	14.2	360.00	378.0				11.099300	0.082000	0.010600	0.010600					60%	9,092.59	RJ4117000945
42. 0000123867 BRAJ GAS	174240250	21/06/22	14.2	360.00	378.0				11.099300	0.082000	0.010600	0.010600					40%	6,061.72	RJ4117000945



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Reverse Charge

Transportation Details

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Cap	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
43. 0000123227 BONLI INDANE GAS SERVICE	755418080	23/06/22	14.2	360.00	180.0				11.099300	0.082000	0.010600	0.010600					60%	5,585.61	RJ4117000945
44. 0000123227 BONLI INDANE GAS SERVICE	174251912	23/06/22	14.2	360.00	180.0				11.099300	0.082000	0.010600	0.010600					40%	3,723.74	RJ4117000945
45. 0000287832 CHOPANKI INDANE	174264963	25/06/22	19	6.00	432.0				16.648950	0.123000	0.015900	0.015900					40%	167.48	RJ4117000945
46. 0000287832 CHOPANKI INDANE	174264963	25/06/22	14.2	348.00	432.0				11.099300	0.082000	0.010600	0.010600	96.00				40%	6,476.04	RJ4117000945
47. 0000287832 CHOPANKI INDANE	755484323	25/06/22	14.2	348.00	432.0				11.099300	0.082000	0.010600	0.010600					60%	9,714.07	RJ4117000945
48. 0000287832 CHOPANKI INDANE	755484323	25/06/22	19	6.00	432.0				16.648950	0.123000	0.015900	0.015900					60%	251.22	RJ4117000945
49. 0000283171 M/S. SOAP INDANE GRAMIN VITRAK	755591393	27/06/22	14.2	360.00	281.0				11.099300	0.082000	0.010600	0.010600					60%	7,374.52	RJ4117000945
50. 0000283171 M/S. SOAP INDANE GRAMIN VITRAK	174278687	27/06/22	14.2	360.00	281.0				11.099300	0.082000	0.010600	0.010600	153.60				40%	4,916.35	RJ4117000945
Subtotal for vehicle RJ37GA9593				5016.00									487.20					92,479.47	
RJ37GA9594																			
51. 0000263235 KHANDIP INDANE GRAMIN VITRAK	174195232	14/06/22	14.2	360.00	313.0				11.099300	0.083900	0.012500	0.012500	36.00				40%	5,379.84	RJ4117000945
52. 0000263235 KHANDIP INDANE GRAMIN VITRAK	755153604	14/06/22	14.2	360.00	313.0				11.099300	0.083900	0.012500	0.012500					60%	8,069.76	RJ4117000945
53. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	755224711	16/06/22	5	20.00	109.0			1	5.105678	0.037720	0.004876	0.004876					60%	110.60	RJ4117000945
54. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	174206482	16/06/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600	36.00				40%	2,741.10	RJ4117000945
55. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	174206482	16/06/22	5	20.00	109.0			1	5.105678	0.037720	0.004876	0.004876					40%	73.74	RJ4117000945
56. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	755224711	16/06/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600					60%	4,111.66	RJ4117000945



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Reverse Charge

Transportation Details

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Cap	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
57. 0000123852 TRIVENI GAS SERVICE	174215527	18/06/22	14.2	342.00	23.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,776.39	RJ4117000945
58. 0000123852 TRIVENI GAS SERVICE	174215527	18/06/22	19	12.00	23.0			1	16.648950	0.123000	0.015900	0.015900					40%	93.50	RJ4117000945
59. 0000123852 TRIVENI GAS SERVICE	755285561	18/06/22	14.2	342.00	23.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,664.58	RJ4117000945
60. 0000123852 TRIVENI GAS SERVICE	755285561	18/06/22	19	12.00	23.0			1	16.648950	0.123000	0.015900	0.015900					60%	140.24	RJ4117000945
61. 0000123862 RAJENDRA GAS SERVICE	755361474	21/06/22	14.2	360.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,389.32	RJ4117000945
62. 0000123862 RAJENDRA GAS SERVICE	174231453	21/06/22	14.2	360.00	56.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,259.55	RJ4117000945
63. 0000252275 JAIHANUMAN INDANEGRAMIN VITRAK	755409432	22/06/22	14.2	360.00	326.0				11.099300	0.082000	0.010600	0.010600					60%	8,171.56	RJ4117000945
64. 0000252275 JAIHANUMAN INDANEGRAMIN VITRAK	174241747	22/06/22	14.2	360.00	326.0				11.099300	0.082000	0.010600	0.010600					40%	5,447.71	RJ4117000945
65. 0000243304 SONALI INDANE GRAMIN VITRAK	755445867	24/06/22	14.2	342.00	282.0				11.099300	0.082000	0.010600	0.010600					60%	7,022.62	RJ4117000945
66. 0000243304 SONALI INDANE GRAMIN VITRAK	755445867	24/06/22	5	35.00	282.0				5.105678	0.037720	0.004876	0.004876					60%	330.60	RJ4117000945
67. 0000243304 SONALI INDANE GRAMIN VITRAK	174258370	24/06/22	14.2	342.00	282.0				11.099300	0.082000	0.010600	0.010600	57.60				40%	4,681.75	RJ4117000945
68. 0000291897 MANGAL MUKHI GAS SERVICE	174268404	25/06/22	14.2	360.00	69.0			1	11.099300	0.082000	0.010600	0.010600	96.00				40%	2,413.05	RJ4117000945
69. 0000291897 MANGAL MUKHI GAS SERVICE	755484320	25/06/22	14.2	360.00	69.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,619.58	RJ4117000945
70. 0000123830 NIRANJAN GAS AGENCY	174280673	27/06/22	14.2	351.00	77.0			1	11.099300	0.082000	0.010600	0.010600	60.00				40%	2,444.83	RJ4117000945
71. 0000123830 NIRANJAN GAS AGENCY	755627738	27/06/22	14.2	351.00	77.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,667.24	RJ4117000945
72. 0000123830 NIRANJAN GAS AGENCY	755627738	27/06/22	19	6.00	77.0			1	16.648950	0.123000	0.015900	0.015900					60%	94.03	RJ4117000945



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Reverse Charge

Transportation Details

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Cap	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
73. 0000123830 NIRANJAN GAS AGENCY	174280673	27/06/22	19	6.00	77.0			1	16.648950	0.123000	0.015900	0.015900					40%	62.69	RJ4117000945
Subtotal for vehicle RJ37GA9594				5745.00									285.60					68,765.94	
RJ37GA9595																			
74. 0000123836 KAVITA ENTERPRISES	755127828	14/06/22	14.2	360.00	41.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,140.47	RJ4117000945
75. 0000123836 KAVITA ENTERPRISES	174180355	14/06/22	14.2	360.00	41.0			1	11.099300	0.083900	0.012500	0.012500	12.00				40%	2,093.64	RJ4117000945
76. 0000153365 SYNERGY STEEL LTD., ALWAR	755215660	16/06/22	47.5	80.00	319.0				36.627690	0.270600	0.034980	0.034980					60%	5,901.56	RJ4117000945
77. 0000153365 SYNERGY STEEL LTD., ALWAR	174213172	16/06/22	47.5	80.00	319.0				36.627690	0.270600	0.034980	0.034980					40%	3,934.37	RJ4117000945
78. 0000247729 LAXMI INDANE GRAMIN VITREK	174214848	20/06/22	14.2	360.00	179.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	3,711.93	RJ4117000945
79. 0000247729 LAXMI INDANE GRAMIN VITREK	755307692	20/06/22	14.2	360.00	179.0				11.099300	0.082000	0.010600	0.010600					60%	5,567.90	RJ4117000945
80. 0000282079 TASEEMO INDANE GRAMIN VITRAK	174246806	22/06/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600	36.00				40%	7,620.38	RJ4117000945
81. 0000282079 TASEEMO INDANE GRAMIN VITRAK	755344066	22/06/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,430.57	RJ4117000945
82. 0000123867 BRAJ GAS	755474688	24/06/22	14.2	342.00	378.0				11.099300	0.082000	0.010600	0.010600					60%	8,637.96	RJ4117000945
83. 0000123867 BRAJ GAS	755474688	24/06/22	19	12.00	378.0				16.648950	0.123000	0.015900	0.015900					60%	454.63	RJ4117000945
84. 0000123867 BRAJ GAS	174256642	24/06/22	19	12.00	378.0				16.648950	0.123000	0.015900	0.015900	28.80				40%	303.09	RJ4117000945
85. 0000123867 BRAJ GAS	174256642	24/06/22	14.2	342.00	378.0				11.099300	0.082000	0.010600	0.010600					40%	5,758.64	RJ4117000945
86. 0000287988 MANIA INDANE GRAMIN VITRAK	174278586	26/06/22	14.2	360.00	529.0				11.099300	0.082000	0.010600	0.010600	48.00				40%	7,844.73	RJ4117000945



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Transportation Details

[illegible]



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Tax invoice issued by:- SURAJ ENTERPRISES &
Vendor Code:- 0011975714

PERIOD 16.06.2022 To 30.06.2022

Reverse Charge

Transportation Details

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Cap	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
103. 0000278303 MANDAWARI INDANE GRAMIN VITRAK	755467741	24/06/22	14.2	360.00	190.0				11.099300	0.082000	0.010600	0.010600					60%	5,762.73	RJ4117000945
104. 0000223570 Amar Shahid Indane Gas	174274369	26/06/22	14.2	360.00	318.0				11.099300	0.082000	0.010600	0.010600	84.00				40%	5,353.25	RJ4117000945
105. 0000223570 Amar Shahid Indane Gas	755515273	26/06/22	14.2	360.00	318.0				11.099300	0.082000	0.010600	0.010600					60%	8,029.87	RJ4117000945
Subtotal for vehicle RJ37GA9597				5040.00									340.80					87,836.82	
RJ37GA9598																			
106. 0000136429 J K ENTERPRISES	755208717	16/06/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	RJ4117000945
107. 0000136429 J K ENTERPRISES	174215901	16/06/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600	48.00				40%	4,668.38	RJ4117000945
108. 0000235065 M/S J.P.CHALKA INDANE	755324264	20/06/22	14.2	360.00	390.0				11.099300	0.082000	0.010600	0.010600					60%	9,305.13	RJ4117000945
109. 0000235065 M/S J.P.CHALKA INDANE	174231927	20/06/22	14.2	360.00	390.0				11.099300	0.082000	0.010600	0.010600					40%	6,203.42	RJ4117000945
110. 0000313550 VAISHALI NAGAR INDANE JAIPUR	755430573	23/06/22	14.2	360.00	82.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,849.83	RJ4117000945
111. 0000313550 VAISHALI NAGAR INDANE JAIPUR	174250551	23/06/22	14.2	360.00	82.0			1	11.099300	0.082000	0.010600	0.010600	60.00				40%	2,566.56	RJ4117000945
112. 0000259669 JUREHRA INDANE GRAMIN VITRAK	174271942	24/06/22	5	35.00	436.0				5.105678	0.037720	0.004876	0.004876					40%	301.72	RJ4117000945
113. 0000259669 JUREHRA INDANE GRAMIN VITRAK	174271942	24/06/22	14.2	342.00	436.0				11.099300	0.082000	0.010600	0.010600	180.00				40%	6,409.26	RJ4117000945
114. 0000259669 JUREHRA INDANE GRAMIN VITRAK	755475263	24/06/22	14.2	342.00	436.0				11.099300	0.082000	0.010600	0.010600					60%	9,613.89	RJ4117000945
115. 0000259669 JUREHRA INDANE GRAMIN VITRAK	755475263	24/06/22	5	35.00	436.0				5.105678	0.037720	0.004876	0.004876					60%	452.59	RJ4117000945
116. 0000123804 WEIR INDANE GAS SERVICE	174287229	28/06/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					40%	5,530.36	RJ4117000945



Indian Oil Corporation Limited

LPG BP - Jaipur (1374)
GSTIN:- 08AAACI1681G2ZO

Tax invoice issued by:- SURAJ ENTERPRISES &
Vendor Code:- 0011975714

PERIOD 16.06.2022 To 30.06.2022

Reverse Charge

Transportation Details

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Cap	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
117. 0000123804 WEIR INDANE GAS SERVICE	755633791	28/06/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					60%	8,295.55	RJ4117000945
Subtotal for vehicle RJ37GA9598				3634.00									288.00					64,199.26	
RJ37GA9615																			
118. 0000123867 BRAJ GAS	174194063	13/06/22	19	12.00	378.0				16.648950	0.125850	0.018750	0.018750					40%	308.26	RJ4117000945
119. 0000123867 BRAJ GAS	174194063	13/06/22	14.2	342.00	378.0				11.099300	0.083900	0.012500	0.012500					40%	5,856.89	RJ4117000945
120. 0000123867 BRAJ GAS	755087393	13/06/22	14.2	342.00	378.0				11.099300	0.083900	0.012500	0.012500					60%	8,785.33	RJ4117000945
121. 0000123867 BRAJ GAS	755087393	13/06/22	19	12.00	378.0				16.648950	0.125850	0.018750	0.018750					60%	462.39	RJ4117000945
122. 0000255918 BADHAL INDANE GRAMIN VITRAK	755223633	16/06/22	14.2	360.00	187.0				11.099300	0.082000	0.010600	0.010600					60%	5,709.59	RJ4117000945
123. 0000255918 BADHAL INDANE GRAMIN VITRAK	174202218	16/06/22	14.2	360.00	187.0				11.099300	0.082000	0.010600	0.010600					40%	3,806.40	RJ4117000945
124. 0000253258 BUHANA INDANE GRAMIN VITRAK	174230448	18/06/22	14.2	360.00	384.0				11.099300	0.082000	0.010600	0.010600					40%	6,132.58	RJ4117000945
125. 0000253258 BUHANA INDANE GRAMIN VITRAK	755289090	18/06/22	14.2	360.00	384.0				11.099300	0.082000	0.010600	0.010600					60%	9,198.86	RJ4117000945
126. 0000324325 NEEMLA INDANE GRAMIN VITRAK	755379438	22/06/22	14.2	360.00	229.0				11.099300	0.082000	0.010600	0.010600					60%	6,453.50	RJ4117000945
127. 0000324325 NEEMLA INDANE GRAMIN VITRAK	174246804	22/06/22	14.2	360.00	229.0				11.099300	0.082000	0.010600	0.010600					40%	4,302.33	RJ4117000945
128. 0000287090 SHREE KUSHLA INDANE	755453755	24/06/22	14.2	360.00	287.0				11.099300	0.082000	0.010600	0.010600					60%	7,480.79	RJ4117000945
129. 0000287090 SHREE KUSHLA INDANE	174260382	24/06/22	14.2	360.00	287.0				11.099300	0.082000	0.010600	0.010600	72.00				40%	4,987.20	RJ4117000945
130. 0000262383 ROOPBAS INDANE	755498586	25/06/22	19	12.00	417.0				16.648950	0.123000	0.015900	0.015900					100%	815.28	RJ4117000945



Indian Oil Corporation Limited

LPG BP - Jaipur (1374)
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Tax invoice issued by:- SURAJ ENTERPRISES &
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PERIOD 16.06.2022 To 30.06.2022

Reverse Charge

Transportation Details

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Cap	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
132. 0000262383 ROOPBAS INDANE	755498586	25/06/22	14.2	342.00	417.0				11.099300	0.082000	0.010600	0.010600					100%	15,490.31	RJ4117000945
134. 0000153365 SYNERGY STEEL LTD., ALWAR	755661643	28/06/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					60%	6,270.40	RJ4117000945
135. 0000153365 SYNERGY STEEL LTD., ALWAR	174291229	28/06/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					40%	4,180.27	RJ4117000945
Subtotal for vehicle RJ37GA9615				4460.00									72.00					90,240.38	
RJ37GA9617																			
136. 0000123204 BAYANA GAS SERVICE	755156678	15/06/22	14.2	360.00	360.0				11.099300	0.083900	0.012500	0.012500					60%	8,921.51	RJ4117000945
137. 0000123204 BAYANA GAS SERVICE	174195219	15/06/22	14.2	360.00	360.0				11.099300	0.083900	0.012500	0.012500	24.00				40%	5,947.68	RJ4117000945
138. 0000123420 KUMHER INDANE GAS SERVICE	755239467	17/06/22	14.2	360.00	371.0				11.099300	0.082000	0.010600	0.010600					60%	8,968.60	RJ4117000945
139. 0000123420 KUMHER INDANE GAS SERVICE	174207278	17/06/22	14.2	360.00	371.0				11.099300	0.082000	0.010600	0.010600	36.00				40%	5,979.07	RJ4117000945
140. 0000266947 JHAJHAR INDANE GRAMIN VITRAK	755369992	21/06/22	14.2	360.00	340.0				11.099300	0.082000	0.010600	0.010600					60%	8,419.53	RJ4117000945
141. 0000266947 JHAJHAR INDANE GRAMIN VITRAK	174231085	21/06/22	14.2	360.00	340.0				11.099300	0.082000	0.010600	0.010600					40%	5,613.02	RJ4117000945
142. 0000297814 SUNITA INDANE GRAMIN VITRAK	755429334	23/06/22	14.2	360.00	212.0				11.099300	0.082000	0.010600	0.010600					60%	6,152.39	RJ4117000945
143. 0000297814 SUNITA INDANE GRAMIN VITRAK	174251911	23/06/22	14.2	360.00	212.0				11.099300	0.082000	0.010600	0.010600					40%	4,101.60	RJ4117000945
144. 0000123666 SHAMBHU GAS SERVICE	174265143	25/06/22	14.2	360.00	471.0				11.099300	0.082000	0.010600	0.010600	48.00				40%	7,159.87	RJ4117000945
145. 0000123666 SHAMBHU GAS SERVICE	755479803	25/06/22	14.2	360.00	471.0				11.099300	0.082000	0.010600	0.010600					60%	10,739.80	RJ4117000945
146. 0000123394 KAPREN GAS SERVICE	174283033	27/06/22	14.2	342.00	399.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	5,994.20	RJ4117000945



Indian Oil Corporation Limited

LPG BP - Jaipur (1374)
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PERIOD 16.06.2022 To 30.06.2022

Reverse Charge

Transportation Details

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Cap	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
147. 0000123394 KAPREN GAS SERVICE	174283033	27/06/22	19	12.00	399.0				16.648950	0.123000	0.015900	0.015900					40%	315.48	RJ4117000945
148. 0000123394 KAPREN GAS SERVICE	755609258	27/06/22	14.2	342.00	399.0				11.099300	0.082000	0.010600	0.010600					60%	8,991.31	RJ4117000945
149. 0000123394 KAPREN GAS SERVICE	755609258	27/06/22	19	12.00	399.0				16.648950	0.123000	0.015900	0.015900					60%	473.22	RJ4117000945
Subtotal for vehicle RJ37GA9617				4308.00									120.00					87,777.28	
RJ37GA9618																			
150. 0000104403 REWARI GAS SERVICE	755083089	14/06/22	14.2	360.00	406.8				11.099300	0.083900	0.012500	0.012500					60%	9,769.64	RJ4117000945
151. 0000104403 REWARI GAS SERVICE	174187974	14/06/22	14.2	360.00	406.8				11.099300	0.083900	0.012500	0.012500	36.00				40%	6,513.10	RJ4117000945
152. 0000123857 HAWAMAHAL INDANE	174202459	16/06/22	14.2	360.00	51.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,200.51	RJ4117000945
153. 0000123857 HAWAMAHAL INDANE	755219325	16/06/22	14.2	360.00	51.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,300.76	RJ4117000945
154. 0000294067 JAI SHREE SALASAR INDANE	755268053	18/06/22	14.2	360.00	305.0				11.099300	0.082000	0.010600	0.010600					60%	7,799.61	RJ4117000945
155. 0000294067 JAI SHREE SALASAR INDANE	174206676	18/06/22	14.2	360.00	305.0				11.099300	0.082000	0.010600	0.010600					40%	5,199.74	RJ4117000945
156. 0000123385 KALYAN GAS AGENCY	174224458	20/06/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,294.97	RJ4117000945
157. 0000123385 KALYAN GAS AGENCY	755321457	20/06/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,442.46	RJ4117000945
158. 0000123842 TEJ ENTERPRISES	174234613	21/06/22	14.2	288.00	51.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,760.40	RJ4117000945
159. 0000123842 TEJ ENTERPRISES	174234613	21/06/22	19	48.00	51.0			1	16.648950	0.123000	0.015900	0.015900					40%	440.10	RJ4117000945
160. 0000123842 TEJ ENTERPRISES	755371703	21/06/22	14.2	288.00	51.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,640.61	RJ4117000945



Tax invoice issued by:- SURAJ ENTERPRISES &
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Transportation Details

[illegible]



Indian Oil Corporation Limited

LPG BP - Jaipur (1374)
GSTIN:- 08AAAC1681G2ZO

Tax invoice issued by:- SURAJ ENTERPRISES &
Vendor Code:- 0011975714

PERIOD 16.06.2022 To 30.06.2022

Reverse Charge

Transportation Details

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Cap	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
175. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	755278762	18/06/22	5	35.00	274.0				5.105678	0.037720	0.004876	0.004876					60%	324.26	RJ4117000945
176. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	174213417	18/06/22	5	35.00	274.0				5.105678	0.037720	0.004876	0.004876					40%	216.17	RJ4117000945
177. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	174213417	18/06/22	14.2	342.00	274.0				11.099300	0.082000	0.010600	0.010600					40%	4,592.00	RJ4117000945
178. 0000259702 RAGHAV JANKI JIVAN INDANE GRA	174226514	20/06/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					40%	3,038.88	RJ4117000945
179. 0000259702 RAGHAV JANKI JIVAN INDANE GRA	755313090	20/06/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					60%	4,558.31	RJ4117000945
180. 0000123852 TRIVENI GAS SERVICE	174239661	21/06/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,869.88	RJ4117000945
181. 0000123852 TRIVENI GAS SERVICE	755360889	21/06/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,804.83	RJ4117000945
182. 0000287090 SHREE KUSHLA INDANE	755423435	23/06/22	14.2	360.00	287.0				11.099300	0.082000	0.010600	0.010600					60%	7,480.79	RJ4117000945
183. 0000287090 SHREE KUSHLA INDANE	174256971	23/06/22	14.2	360.00	287.0				11.099300	0.082000	0.010600	0.010600					40%	4,987.20	RJ4117000945
184. 0000123851 PANDIT GAS SERVICE	755490633	25/06/22	14.2	360.00	60.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,460.17	RJ4117000945
185. 0000123851 PANDIT GAS SERVICE	174258469	25/06/22	14.2	360.00	60.0			1	11.099300	0.082000	0.010600	0.010600	28.80				40%	2,306.78	RJ4117000945
186. 0000123862 RAJENDRA GAS SERVICE	755654413	28/06/22	14.2	360.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,389.32	RJ4117000945
187. 0000123862 RAJENDRA GAS SERVICE	174287330	28/06/22	14.2	360.00	56.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,259.55	RJ4117000945
Subtotal for vehicle RJ37GA9629				5074.00									28.80					61,795.42	
RJ37GA9630																			
188. 0000235065 M/S J.P.CHALKA INDANE	174202455	15/06/22	14.2	360.00	390.0				11.099300	0.083900	0.012500	0.012500	45.60				40%	6,310.13	RJ4117000945



Indian Oil Corporation Limited

LPG BP - Jaipur (1374)
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PERIOD 16.06.2022 To 30.06.2022

Reverse Charge

Transportation Details

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Cap	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
189. 0000235065 M/S J.P.CHALKA INDANE	755154151	15/06/22	14.2	360.00	390.0				11.099300	0.083900	0.012500	0.012500					60%	9,465.19	RJ4117000945
190. 0000262383 ROOPBAS INDANE	174209837	17/06/22	14.2	360.00	417.0				11.099300	0.082000	0.010600	0.010600					40%	6,522.24	RJ4117000945
191. 0000262383 ROOPBAS INDANE	755260593	17/06/22	14.2	360.00	417.0				11.099300	0.082000	0.010600	0.010600					60%	9,783.35	RJ4117000945
192. 0000245825 SHEELA NDANE GRAMIN VITRAK	755327616	20/06/22	19	12.00	147.0				16.648950	0.123000	0.015900	0.015900					60%	250.06	RJ4117000945
193. 0000245825 SHEELA NDANE GRAMIN VITRAK	755327616	20/06/22	14.2	342.00	147.0				11.099300	0.082000	0.010600	0.010600					60%	4,751.05	RJ4117000945
194. 0000245825 SHEELA NDANE GRAMIN VITRAK	174226512	20/06/22	14.2	342.00	147.0				11.099300	0.082000	0.010600	0.010600					40%	3,167.37	RJ4117000945
195. 0000245825 SHEELA NDANE GRAMIN VITRAK	174226512	20/06/22	19	12.00	147.0				16.648950	0.123000	0.015900	0.015900					40%	166.70	RJ4117000945
196. 0000289626 RASHEEDPUR INDANE GRAMIN VITRAK	174232817	21/06/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					40%	4,668.38	RJ4117000945
197. 0000289626 RASHEEDPUR INDANE GRAMIN VITRAK	755368785	21/06/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	RJ4117000945
198. 0000123394 KAPREN GAS SERVICE	755419090	23/06/22	14.2	360.00	399.0				11.099300	0.082000	0.010600	0.010600					60%	9,464.54	RJ4117000945
199. 0000123394 KAPREN GAS SERVICE	174253634	23/06/22	14.2	360.00	399.0				11.099300	0.082000	0.010600	0.010600					40%	6,309.69	RJ4117000945
200. 0000123853 LAKSHAYA INDANE	174232398	25/06/22	14.2	270.00	16.0			1	11.099300	0.082000	0.010600	0.010600	110.40				40%	1,340.42	RJ4117000945
201. 0000123853 LAKSHAYA INDANE	174232398	25/06/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					40%	446.81	RJ4117000945
202. 0000123853 LAKSHAYA INDANE	755477157	25/06/22	14.2	270.00	16.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,010.63	RJ4117000945
203. 0000123853 LAKSHAYA INDANE	755477157	25/06/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					60%	670.21	RJ4117000945
204. 0000123666 SHAMBHU GAS SERVICE	174283429	27/06/22	19	12.00	471.0				16.648950	0.123000	0.015900	0.015900					40%	358.00	RJ4117000945



Indian Oil Corporation Limited

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PERIOD 16.06.2022 To 30.06.2022
Reverse Charge

Transportation Details

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Cap	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
205. 0000123666 SHAMBHU GAS SERVICE	174283429	27/06/22	14.2	342.00	471.0				11.099300	0.082000	0.010600	0.010600	31.20				40%	6,801.87	RJ4117000945
206. 0000123666 SHAMBHU GAS SERVICE	755526701	27/06/22	19	12.00	471.0				16.648950	0.123000	0.015900	0.015900					60%	536.99	RJ4117000945
207. 0000123666 SHAMBHU GAS SERVICE	755526701	27/06/22	14.2	342.00	471.0				11.099300	0.082000	0.010600	0.010600					60%	10,202.81	RJ4117000945
Subtotal for vehicle RJ37GA9630				4956.00									187.20					90,229.01	
Net Paid:				57575.00									2330.40					9,82,679.31	

Accounting Document Summary

Document No	Year	Posting Date	Clearing Doc	Clearing Date	Bill No.	Net amount (Inclusive of GST , less W/Tax)	Withholding Tax	IGST	CGST	SGST	UGST
5300013272	2022	Jun 30, 2022	8350017763	Jul 6, 2022	RJ4117000945	972,852.31	9,827	0	24,566.99	24,566.99	0



Indian Oil Corporation Limited

LPG BP - Jaipur (1374)
GSTIN:- 08AAAC11681G2ZO

Tax invoice issued by:- SURAJ ENTERPRISES &
Vendor Code:- 0011975714

PERIOD 16.06.2022 To 30.06.2022

Reverse Charge

Transportation Details

INDICATOR					FDZ/FIXED RATES								RTKM RATES			Escalation	
Plain	H	HH	Truck Category	Tender Type	FDZ1/FIX RATE	KM	FDZ2 RATE	KM	FDZ3 RATE	KM	FDZ4 RATE	KM	WITHIN STATE RATE	ADJ STATE RATE	OTHER STATE RATE	ESC RATE	NFE RATE
X			342L1	NEW	11.0993								0.0714			0.0106	
X			525L1	NEW	9.0677								0.0553			0.0079	

*Rate Schedule is for material 14.2 KG as per invoice date of bill period. Refer last statements for invoice date falling in previous fortnights

*This is System generated document for vehicles acknowledged during above mentioned period.

** GST payable by IOCL to the concerned authorities on your behalf in case of Reverse Charge

*** TDS deducted, as applicable. **** Applicable GST (18%) is levied on Penalty (Shortage) amount. Separate GST Invoice for penalty shown above can be obtained from the IOCL office

Other Rates	5 KG	10 KG	19.0 KG	47.5 KG
Factor	0.46	1	1.5	3.3