

Tax invoice issued by:- SHREE BALAJI INDANE GAS  
Vendor Code:- 0011044221  
GSTIN:- 08ACZFS9860P1ZK  
PERIOD 16.07.2022 To 31.07.2022  
Reverse Charge

## Transportation Details

[illegible]

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

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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
18. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	756653750	28/07/22	5	35.00	274.0				5.105678	0.037720	0.004876	0.004876					100%	540.43	110442210822AAAX
19. 0000247205 DHAWAN INDANE GRAMIN VITRAK	174520604	29/07/22	14.2	360.00	87.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,625.60	110442210822AAAX
20. 0000247205 DHAWAN INDANE GRAMIN VITRAK	756730515	29/07/22	14.2	360.00	87.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,938.39	110442210822AAAX
Subtotal for vehicle RJ37GA9603				5668.00									440.00					89,799.12	
RJ37GA9604																			
21. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	756252242	15/07/22	14.2	324.00	385.0				11.099300	0.082000	0.010600	0.010600					60%	8,294.91	110442210822AAAX
22. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	756252242	15/07/22	5	70.00	385.0				5.105678	0.037720	0.004876	0.004876					60%	824.38	110442210822AAAX
23. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	174404867	15/07/22	5	70.00	385.0				5.105678	0.037720	0.004876	0.004876					40%	549.58	110442210822AAAX
24. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	174404867	15/07/22	14.2	324.00	385.0				11.099300	0.082000	0.010600	0.010600					40%	5,529.94	110442210822AAAX
25. 0000259756 JINDOLI INDANE GRAMIN VITRAK	756208879	16/07/22	5	105.00	331.0				5.105678	0.037720	0.004876	0.004876					60%	1,108.24	110442210822AAAX
26. 0000259756 JINDOLI INDANE GRAMIN VITRAK	756208879	16/07/22	14.2	306.00	331.0				11.099300	0.082000	0.010600	0.010600					60%	7,021.10	110442210822AAAX
27. 0000259756 JINDOLI INDANE GRAMIN VITRAK	174425541	16/07/22	14.2	306.00	331.0				11.099300	0.082000	0.010600	0.010600					40%	4,680.74	110442210822AAAX
28. 0000259756 JINDOLI INDANE GRAMIN VITRAK	174425541	16/07/22	5	105.00	331.0				5.105678	0.037720	0.004876	0.004876					40%	738.82	110442210822AAAX
29. 0000297814 SUNITA INDANE GRAMIN VITRAK	174436963	18/07/22	14.2	360.00	212.0				11.099300	0.082000	0.010600	0.010600					40%	4,101.60	110442210822AAAX
30. 0000297814 SUNITA INDANE GRAMIN VITRAK	756327854	18/07/22	14.2	360.00	212.0				11.099300	0.082000	0.010600	0.010600					60%	6,152.39	110442210822AAAX
31. 0000223570 Amar Shahid Indane Gas	174447085	19/07/22	14.2	360.00	318.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	5,353.24	110442210822AAAX

LPG BP - Jaipur (1374)  
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PERIOD 16.07.2022 To 31.07.2022  
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
32. 0000223570 Amar Shahid Indane Gas	756358040	19/07/22	14.2	360.00	318.0				11.099300	0.082000	0.010600	0.010600					60%	8,029.87	110442210822AAAX
33. 0000282585 SANTHA INDANE GRAMIN VITRAK	756409192	21/07/22	14.2	342.00	263.0				11.099300	0.082000	0.010600	0.010600					60%	6,702.92	110442210822AAAX
34. 0000282585 SANTHA INDANE GRAMIN VITRAK	756409192	21/07/22	19	12.00	263.0				16.648950	0.123000	0.015900	0.015900					60%	352.79	110442210822AAAX
35. 0000282585 SANTHA INDANE GRAMIN VITRAK	174454887	21/07/22	14.2	342.00	263.0				11.099300	0.082000	0.010600	0.010600					40%	4,468.61	110442210822AAAX
36. 0000282585 SANTHA INDANE GRAMIN VITRAK	174454887	21/07/22	19	12.00	263.0				16.648950	0.123000	0.015900	0.015900					40%	235.19	110442210822AAAX
37. 0000283504 KOTKASIM INDANE GRAMIN VITRAK	174466585	22/07/22	14.2	351.00	413.0				11.099300	0.082000	0.010600	0.010600	88.00				40%	6,313.13	110442210822AAAX
38. 0000283504 KOTKASIM INDANE GRAMIN VITRAK	174466585	22/07/22	19	6.00	413.0				16.648950	0.123000	0.015900	0.015900					40%	161.87	110442210822AAAX
39. 0000283504 KOTKASIM INDANE GRAMIN VITRAK	756455952	22/07/22	14.2	351.00	413.0				11.099300	0.082000	0.010600	0.010600					60%	9,469.69	110442210822AAAX
40. 0000283504 KOTKASIM INDANE GRAMIN VITRAK	756455952	22/07/22	19	6.00	413.0				16.648950	0.123000	0.015900	0.015900					60%	242.81	110442210822AAAX
41. 0000259702 RAGHAV JANKI JIVAN INDANE GRA	756492942	23/07/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					60%	4,558.31	110442210822AAAX
42. 0000259702 RAGHAV JANKI JIVAN INDANE GRA	174472296	23/07/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	3,038.88	110442210822AAAX
43. 0000235065 M/S J.P.CHALKA INDANE	174490477	25/07/22	14.2	360.00	390.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	6,203.42	110442210822AAAX
44. 0000235065 M/S J.P.CHALKA INDANE	756485715	25/07/22	14.2	360.00	390.0				11.099300	0.082000	0.010600	0.010600					60%	9,305.13	110442210822AAAX
45. 0000123862 RAJENDRA GAS SERVICE	174517680	27/07/22	19	12.00	56.0			1	16.648950	0.123000	0.015900	0.015900					40%	112.98	110442210822AAAX
46. 0000123862 RAJENDRA GAS SERVICE	174517680	27/07/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600	60.00				40%	2,146.57	110442210822AAAX
47. 0000123862 RAJENDRA GAS SERVICE	756615999	27/07/22	19	12.00	56.0			1	16.648950	0.123000	0.015900	0.015900					60%	169.46	110442210822AAAX

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PERIOD 16.07.2022 To 31.07.2022  
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
48. 0000123862 RAJENDRA GAS SERVICE	756615999	27/07/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,219.85	110442210822AAAX
49. 0000315470 RANOLI INDANE	756746329	30/07/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600					60%	6,701.47	110442210822AAAX
50. 0000315470 RANOLI INDANE	174511958	30/07/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,467.64	110442210822AAAX
<b>Subtotal for vehicle RJ37GA9604</b>				7340.00									348.00					1,20,255.53	
<b>RJ37GA9611</b>																			
51. 0000123830 NIRANJAN GAS AGENCY	756265957	16/07/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980					60%	692.81	110442210822AAAX
52. 0000123830 NIRANJAN GAS AGENCY	756265957	16/07/22	14.2	270.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,834.24	110442210822AAAX
53. 0000123830 NIRANJAN GAS AGENCY	174423355	16/07/22	14.2	270.00	78.0			1	11.099300	0.082000	0.010600	0.010600	200.00				40%	1,889.49	110442210822AAAX
54. 0000123830 NIRANJAN GAS AGENCY	174423355	16/07/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980					40%	461.88	110442210822AAAX
55. 0000245376 M/S DUDU INDANE GRAMIN VITRAK	174426859	18/07/22	14.2	360.00	152.0				11.099300	0.082000	0.010600	0.010600	120.00				40%	3,393.11	110442210822AAAX
56. 0000245376 M/S DUDU INDANE GRAMIN VITRAK	756324708	18/07/22	14.2	360.00	152.0				11.099300	0.082000	0.010600	0.010600					60%	5,089.67	110442210822AAAX
57. 0000136429 J K ENTERPRISES	174464096	20/07/22	14.2	324.00	260.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,201.54	110442210822AAAX
58. 0000136429 J K ENTERPRISES	756298628	20/07/22	14.2	324.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	6,302.31	110442210822AAAX
59. 0000136429 J K ENTERPRISES	174464096	20/07/22	5	70.00	260.0				5.105678	0.037720	0.004876	0.004876					40%	417.56	110442210822AAAX
60. 0000136429 J K ENTERPRISES	756298628	20/07/22	5	70.00	260.0				5.105678	0.037720	0.004876	0.004876					60%	626.34	110442210822AAAX
61. 0000123853 LAKSHAYA INDANE	174455837	23/07/22	14.2	270.00	16.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,340.42	110442210822AAAX

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Transportation Details

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62. 0000123853 LAKSHAYA INDANE	756485066	23/07/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					60%	670.21	110442210822AAAX
63. 0000123853 LAKSHAYA INDANE	174455837	23/07/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					40%	446.81	110442210822AAAX
64. 0000123853 LAKSHAYA INDANE	756485066	23/07/22	14.2	270.00	16.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,010.63	110442210822AAAX
65. 0000123854 R.R.S.K.V.S	756531160	25/07/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,088.22	110442210822AAAX
66. 0000123854 R.R.S.K.V.S	174490723	25/07/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,058.81	110442210822AAAX
68. 0000314140 DATWAS INDANE	756599481	27/07/22	14.2	360.00	123.0				11.099300	0.082000	0.010600	0.010600					100%	7,626.71	110442210822AAAX
69. 0000260182 SUROTH INDANE GRAMIN VITRAK	756706713	28/07/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600					60%	8,632.07	110442210822AAAX
70. 0000260182 SUROTH INDANE GRAMIN VITRAK	174514904	28/07/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	5,754.72	110442210822AAAX
71. 0000123852 TRIVENI GAS SERVICE	174494949	30/07/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,869.88	110442210822AAAX
72. 0000123852 TRIVENI GAS SERVICE	756757987	30/07/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,804.83	110442210822AAAX
Subtotal for vehicle RJ37GA9611				5508.00									440.00					62,212.26	
RJ37GA9616																			
73. 0000290188 VIVEK INDANE	756234157	15/07/22	14.2	360.00	337.0				11.099300	0.082000	0.010600	0.010600					60%	8,366.39	110442210822AAAX
74. 0000290188 VIVEK INDANE	174419470	15/07/22	14.2	360.00	337.0				11.099300	0.082000	0.010600	0.010600					40%	5,577.59	110442210822AAAX
75. 0000123847 NAVIN GAS SERVICE,	174430723	18/07/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,058.81	110442210822AAAX
76. 0000123847 NAVIN GAS SERVICE,	756297068	18/07/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,088.22	110442210822AAAX

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78. 0000123249 CHOKHANI GAS SERVICE	756357235	19/07/22	5	70.00	332.0				5.105678	0.037720	0.004876	0.004876					100%	1,234.01	110442210822AAAX
79. 0000123249 CHOKHANI GAS SERVICE	756357235	19/07/22	14.2	324.00	332.0				11.099300	0.082000	0.010600	0.010600					100%	12,416.75	110442210822AAAX
80. 0000315446 BARAULI INDANE	174463627	21/07/22	14.2	360.00	423.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	6,593.08	110442210822AAAX
81. 0000315446 BARAULI INDANE	756427434	21/07/22	14.2	360.00	423.0				11.099300	0.082000	0.010600	0.010600					60%	9,889.63	110442210822AAAX
82. 0000259668 GOPALGARH INDANE GAMIN VITRAK	174476104	23/07/22	14.2	360.00	409.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	6,427.77	110442210822AAAX
83. 0000259668 GOPALGARH INDANE GAMIN VITRAK	756458584	23/07/22	14.2	360.00	409.0				11.099300	0.082000	0.010600	0.010600					60%	9,641.66	110442210822AAAX
84. 0000123385 KALYAN GAS AGENCY	174488961	25/07/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,294.97	110442210822AAAX
85. 0000123385 KALYAN GAS AGENCY	756523188	25/07/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,442.46	110442210822AAAX
86. 0000123867 BRAJ GAS	756576590	27/07/22	14.2	360.00	378.0				11.099300	0.082000	0.010600	0.010600					60%	9,092.59	110442210822AAAX
87. 0000123867 BRAJ GAS	174509111	27/07/22	14.2	360.00	378.0				11.099300	0.082000	0.010600	0.010600					40%	6,061.72	110442210822AAAX
88. 0000123845 BASWA INDANE GAS SERVICE	756705814	29/07/22	14.2	360.00	227.0				11.099300	0.082000	0.010600	0.010600					60%	6,418.07	110442210822AAAX
89. 0000123845 BASWA INDANE GAS SERVICE	174516086	29/07/22	14.2	360.00	227.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	4,278.72	110442210822AAAX
90. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	174523290	30/07/22	19	12.00	64.0			1	16.648950	0.123000	0.015900	0.015900					40%	117.70	110442210822AAAX
91. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	174523290	30/07/22	14.2	342.00	64.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,236.31	110442210822AAAX
92. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	756772813	30/07/22	19	12.00	64.0			1	16.648950	0.123000	0.015900	0.015900					60%	176.55	110442210822AAAX
93. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	756772813	30/07/22	14.2	342.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,354.46	110442210822AAAX

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Subtotal for vehicle RJ37GA9616				6466.00									140.00					1,02,767.46	
RJ37GA9619																			
94. 0000123428 LAXMANGARH GAS SERVICE	174424201	15/07/22	14.2	360.00	336.0				11.099300	0.082000	0.010600	0.010600					40%	5,565.79	110442210822AAAX
95. 0000123428 LAXMANGARH GAS SERVICE	756235323	15/07/22	14.2	360.00	336.0				11.099300	0.082000	0.010600	0.010600					60%	8,348.68	110442210822AAAX
96. 0000123870 KHAIRTHAL INDANE	174433847	18/07/22	14.2	360.00	355.0				11.099300	0.082000	0.010600	0.010600					40%	5,790.14	110442210822AAAX
97. 0000123870 KHAIRTHAL INDANE	756308555	18/07/22	14.2	360.00	355.0				11.099300	0.082000	0.010600	0.010600					60%	8,685.21	110442210822AAAX
98. 0000243117 PAWAN INDANE GRAMIN VITRAK	756391095	20/07/22	5	35.00	337.0				5.105678	0.037720	0.004876	0.004876					60%	374.16	110442210822AAAX
99. 0000243117 PAWAN INDANE GRAMIN VITRAK	174460934	20/07/22	14.2	342.00	337.0				11.099300	0.082000	0.010600	0.010600					40%	5,298.72	110442210822AAAX
100. 0000243117 PAWAN INDANE GRAMIN VITRAK	174460934	20/07/22	5	35.00	337.0				5.105678	0.037720	0.004876	0.004876					40%	249.44	110442210822AAAX
101. 0000243117 PAWAN INDANE GRAMIN VITRAK	756391095	20/07/22	14.2	342.00	337.0				11.099300	0.082000	0.010600	0.010600					60%	7,948.07	110442210822AAAX
102. 0000272191 PRATAPGARH INDANE GRAMIN VITRA	174471949	22/07/22	14.2	360.00	160.0				11.099300	0.082000	0.010600	0.010600					40%	3,487.58	110442210822AAAX
103. 0000272191 PRATAPGARH INDANE GRAMIN VITRA	756459527	22/07/22	14.2	360.00	160.0				11.099300	0.082000	0.010600	0.010600					60%	5,231.37	110442210822AAAX
104. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	756506830	25/07/22	5	35.00	36.0			1	5.105678	0.037720	0.004876	0.004876					100%	226.22	110442210822AAAX
105. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	756506830	25/07/22	10	8.00	36.0			1	11.099300	0.082000	0.010600	0.010600					100%	112.40	110442210822AAAX
107. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	756506830	25/07/22	14.2	324.00	36.0			1	11.099300	0.082000	0.010600	0.010600					100%	4,552.62	110442210822AAAX
108. 0000287090 SHREE KUSHLA INDANE	174501720	26/07/22	19	12.00	287.0				16.648950	0.123000	0.015900	0.015900					40%	249.36	110442210822AAAX

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

Tax invoice issued by:- SHREE BALAJI INDANE GAS  
Vendor Code:- 0011044221  
GSTIN:- 08ACZFS9860P1ZK  
PERIOD 16.07.2022 To 31.07.2022  
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
109. 0000287090 SHREE KUSHLA INDANE	756586288	26/07/22	14.2	342.00	287.0				11.099300	0.082000	0.010600	0.010600					60%	7,106.75	110442210822AAAX
110. 0000287090 SHREE KUSHLA INDANE	174501720	26/07/22	14.2	342.00	287.0				11.099300	0.082000	0.010600	0.010600					40%	4,737.84	110442210822AAAX
111. 0000287090 SHREE KUSHLA INDANE	756586288	26/07/22	19	12.00	287.0				16.648950	0.123000	0.015900	0.015900					60%	374.04	110442210822AAAX
112. 0000247033 YASHKARAN INDANE GRAMIN VITRAK	174517700	28/07/22	14.2	360.00	312.0				11.099300	0.082000	0.010600	0.010600					40%	5,282.40	110442210822AAAX
113. 0000247033 YASHKARAN INDANE GRAMIN VITRAK	756690280	28/07/22	14.2	360.00	312.0				11.099300	0.082000	0.010600	0.010600					60%	7,923.59	110442210822AAAX
Subtotal for vehicle RJ37GA9619				5033.00									300.00					81,544.38	
RJ37GA9620																			
114. 0000247729 LAXMI INDANE GRAMIN VITREK	174408278	14/07/22	14.2	360.00	179.0				11.099300	0.082000	0.010600	0.010600					40%	3,711.93	110442210822AAAX
115. 0000247729 LAXMI INDANE GRAMIN VITREK	756207955	14/07/22	14.2	360.00	179.0				11.099300	0.082000	0.010600	0.010600					60%	5,567.90	110442210822AAAX
116. 0000123395 KARAULI GAS SERVICE	756177021	16/07/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					60%	7,870.46	110442210822AAAX
117. 0000123395 KARAULI GAS SERVICE	174426956	16/07/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					40%	5,246.97	110442210822AAAX
118. 0000123830 NIRANJAN GAS AGENCY	756334907	18/07/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980					60%	692.81	110442210822AAAX
119. 0000123830 NIRANJAN GAS AGENCY	756334907	18/07/22	14.2	270.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,834.24	110442210822AAAX
120. 0000123830 NIRANJAN GAS AGENCY	174435709	18/07/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980					40%	461.88	110442210822AAAX
121. 0000123830 NIRANJAN GAS AGENCY	174435709	18/07/22	14.2	270.00	78.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	1,889.49	110442210822AAAX
122. 0000136429 J K ENTERPRISES	756384446	20/07/22	5	70.00	260.0				5.105678	0.037720	0.004876	0.004876					60%	626.34	110442210822AAAX



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

Tax invoice issued by:- SHREE BALAJI INDANE GAS  
Vendor Code:- 0011044221  
GSTIN:- 08ACZFS9860P1ZK  
PERIOD 16.07.2022 To 31.07.2022  
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
123. 0000136429 J K ENTERPRISES	174466612	20/07/22	5	70.00	260.0				5.105678	0.037720	0.004876	0.004876					40%	417.56	110442210822AAAX
124. 0000136429 J K ENTERPRISES	174466612	20/07/22	14.2	324.00	260.0				11.099300	0.082000	0.010600	0.010600					40%	4,201.54	110442210822AAAX
125. 0000136429 J K ENTERPRISES	756384446	20/07/22	14.2	324.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	6,302.31	110442210822AAAX
126. 0000103818 SH.SURENDER SINGH GAS SERVICE	756488808	23/07/22	19	12.00	474.6				16.648950	0.123000	0.015900	0.015900					60%	540.18	110442210822AAAX
127. 0000103818 SH.SURENDER SINGH GAS SERVICE	756488808	23/07/22	14.2	342.00	474.6				11.099300	0.082000	0.010600	0.010600					60%	10,263.38	110442210822AAAX
128. 0000103818 SH.SURENDER SINGH GAS SERVICE	174475582	23/07/22	19	12.00	474.6				16.648950	0.123000	0.015900	0.015900					40%	360.12	110442210822AAAX
129. 0000103818 SH.SURENDER SINGH GAS SERVICE	174475582	23/07/22	14.2	342.00	474.6				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,842.26	110442210822AAAX
130. 0000103819 SRI KRISHNA GAS SERVICE	756523658	25/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110442210822AAAX
131. 0000103819 SRI KRISHNA GAS SERVICE	174493005	25/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					40%	6,289.62	110442210822AAAX
132. 0000103819 SRI KRISHNA GAS SERVICE	174514224	27/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,289.62	110442210822AAAX
133. 0000103819 SRI KRISHNA GAS SERVICE	756668832	27/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110442210822AAAX
Subtotal for vehicle RJ37GA9620				4956.00									120.00					89,277.47	
RJ37GA9621																			
134. 0000123666 SHAMBHU GAS SERVICE	756243001	15/07/22	19	6.00	471.0				16.648950	0.123000	0.015900	0.015900					60%	268.49	110442210822AAAX
135. 0000123666 SHAMBHU GAS SERVICE	756243001	15/07/22	14.2	351.00	471.0				11.099300	0.082000	0.010600	0.010600					60%	10,471.30	110442210822AAAX
136. 0000123666 SHAMBHU GAS SERVICE	174423021	15/07/22	14.2	351.00	471.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	6,980.87	110442210822AAAX

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

Tax invoice issued by:- SHREE BALAJI INDANE GAS  
Vendor Code:- 0011044221  
GSTIN:- 08ACZFS9860P1ZK  
PERIOD 16.07.2022 To 31.07.2022  
Reverse Charge

## Transportation Details

[illegible]

Tax invoice issued by:- SHREE BALAJI INDANE GAS  
Vendor Code:- 0011044221  
GSTIN:- 08ACZFS9860P1ZK  
PERIOD 16.07.2022 To 31.07.2022  
Reverse Charge

## Transportation Details

[illegible]

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

Tax invoice issued by:- SHREE BALAJI INDANE GAS  
Vendor Code:- 0011044221  
GSTIN:- 08ACZFS9860P1ZK  
PERIOD 16.07.2022 To 31.07.2022  
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
169. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	174473151	23/07/22	14.2	360.00	79.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,531.13	110442210822AAAX
170. 0000123804 WEIR INDANE GAS SERVICE	174492111	25/07/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					40%	5,530.36	110442210822AAAX
171. 0000123804 WEIR INDANE GAS SERVICE	756502010	25/07/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					60%	8,295.55	110442210822AAAX
172. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174507049	27/07/22	14.2	352.00	510.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	7,451.04	110442210822AAAX
173. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174507049	27/07/22	5	18.00	510.0				5.105678	0.037720	0.004876	0.004876					40%	175.27	110442210822AAAX
174. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	756589746	27/07/22	14.2	352.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,176.55	110442210822AAAX
175. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	756589746	27/07/22	5	18.00	510.0				5.105678	0.037720	0.004876	0.004876					60%	262.90	110442210822AAAX
176. 0000123227 BONLI INDANE GAS SERVICE	174519973	29/07/22	14.2	360.00	180.0				11.099300	0.082000	0.010600	0.010600					40%	3,723.74	110442210822AAAX
177. 0000123227 BONLI INDANE GAS SERVICE	756730736	29/07/22	14.2	360.00	180.0				11.099300	0.082000	0.010600	0.010600					60%	5,585.61	110442210822AAAX
Subtotal for vehicle RJ37GA9622				5780.00									100.00					78,592.89	
RJ37GA9624																			
178. 0000305848 AADI INDANE	756263349	16/07/22	14.2	360.00	455.2				11.099300	0.082000	0.010600	0.010600					60%	10,459.95	110442210822AAAX
179. 0000305848 AADI INDANE	174426410	16/07/22	14.2	360.00	455.2				11.099300	0.082000	0.010600	0.010600	104.00				40%	6,973.30	110442210822AAAX
180. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK	174437964	18/07/22	14.2	360.00	134.0				11.099300	0.082000	0.010600	0.010600					40%	3,180.58	110442210822AAAX
181. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK	756334533	18/07/22	14.2	360.00	134.0				11.099300	0.082000	0.010600	0.010600					60%	4,770.86	110442210822AAAX
182. 0000235065 M/S J.P.CHALKA INDANE	174466674	20/07/22	14.2	351.00	390.0				11.099300	0.082000	0.010600	0.010600	80.00				40%	6,048.33	110442210822AAAX

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

Tax invoice issued by:- SHREE BALAJI INDANE GAS  
Vendor Code:- 0011044221  
GSTIN:- 08ACZFS9860P1ZK  
PERIOD 16.07.2022 To 31.07.2022  
Reverse Charge

## Transportation Details

[illegible]

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

Tax invoice issued by:- SHREE BALAJI INDANE GAS  
Vendor Code:- 0011044221  
GSTIN:- 08ACZFS9860P1ZK  
PERIOD 16.07.2022 To 31.07.2022  
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
197. 0000153365 SYNERGY STEEL LTD., ALWAR	174411127	16/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					40%	4,180.27	110442210822AAAX
198. 0000136429 J K ENTERPRISES	756329372	18/07/22	5	70.00	260.0				5.105678	0.037720	0.004876	0.004876					60%	626.34	110442210822AAAX
199. 0000136429 J K ENTERPRISES	174450893	18/07/22	5	70.00	260.0				5.105678	0.037720	0.004876	0.004876					40%	417.56	110442210822AAAX
200. 0000136429 J K ENTERPRISES	756329372	18/07/22	14.2	324.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	6,302.31	110442210822AAAX
201. 0000136429 J K ENTERPRISES	174450893	18/07/22	14.2	324.00	260.0				11.099300	0.082000	0.010600	0.010600					40%	4,201.54	110442210822AAAX
202. 0000123560 PRIYANKA GAS SERVICE	174473164	21/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					40%	5,424.09	110442210822AAAX
203. 0000123560 PRIYANKA GAS SERVICE	756428848	21/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					60%	8,136.14	110442210822AAAX
204. 0000286011 CHAWANI INDANE	174483782	24/07/22	14.2	354.00	277.0				11.099300	0.082000	0.010600	0.010600					40%	4,787.96	110442210822AAAX
205. 0000286011 CHAWANI INDANE	174483782	24/07/22	5	12.00	277.0				5.105678	0.037720	0.004876	0.004876					40%	74.66	110442210822AAAX
206. 0000286011 CHAWANI INDANE	756504714	24/07/22	14.2	354.00	277.0				11.099300	0.082000	0.010600	0.010600					60%	7,181.94	110442210822AAAX
207. 0000286011 CHAWANI INDANE	756504714	24/07/22	5	12.00	277.0				5.105678	0.037720	0.004876	0.004876					60%	111.99	110442210822AAAX
208. 0000184576 NANDOTI INDANE	756584511	27/07/22	14.2	360.00	249.0				11.099300	0.082000	0.010600	0.010600					100%	11,346.23	110442210822AAAX
Subtotal for vehicle RJ37GA9626				3748.00									8.00					65,713.98	
Net Paid:				54484.00									2440.00					8,47,663.37	

Accounting Document Summary

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

Tax invoice issued by:- SHREE BALAJI INDANE GAS  
Vendor Code:- 0011044221  
GSTIN:- 08ACZFS9860P1ZK  
PERIOD 16.07.2022 To 31.07.2022  
Reverse Charge

Transportation Details

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
5300018040	2022	Aug 2, 2022	8350023947	Aug 5, 2022	110442210822AAAX	915,476.71	33,906.26	0	50,859.8	50,859.8	0

LPG BP - Jaipur (1374)  
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PERIOD 16.07.2022 To 31.07.2022  
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