

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

Tax invoice issued by:- AJAY AMAR MOTORS  
Vendor Code:- 0011048252  
GSTIN:- 08ANYPB4246L2ZF  
PERIOD 16.07.2022 To 31.07.2022  
Forward Charge

## Transportation Details

[illegible]

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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
15. 0000165779 BAMANWAS INDANE	174489373	24/07/22	19	6.00	220.0				16.648950	0.123000	0.015900	0.015900					40%	104.90	110482520822AAAH
16. 0000165779 BAMANWAS INDANE	174489373	24/07/22	14.2	351.00	220.0				11.099300	0.082000	0.010600	0.010600					40%	4,091.16	110482520822AAAH
17. 0000259753 PAHADI INDANE GRAMIN VITRAK	756609405	27/07/22	14.2	360.00	427.0				11.099300	0.082000	0.010600	0.010600					60%	9,960.47	110482520822AAAH
18. 0000259753 PAHADI INDANE GRAMIN VITRAK	174505334	27/07/22	14.2	360.00	427.0				11.099300	0.082000	0.010600	0.010600					40%	6,640.32	110482520822AAAH
19. 0000123204 BAYANA GAS SERVICE	174522536	29/07/22	14.2	360.00	360.0				11.099300	0.082000	0.010600	0.010600					40%	5,849.18	110482520822AAAH
20. 0000123204 BAYANA GAS SERVICE	756716925	29/07/22	14.2	360.00	360.0				11.099300	0.082000	0.010600	0.010600					60%	8,773.77	110482520822AAAH
Subtotal for vehicle RJ37GA9608				5062.00									56.00					1,03,594.79	
RJ37GA9612																			
21. 0000123851 PANDIT GAS SERVICE	174414092	13/07/22	19	12.00	60.0			1	16.648950	0.123000	0.015900	0.015900					40%	115.34	110482520822AAAH
22. 0000123851 PANDIT GAS SERVICE	756170768	13/07/22	19	12.00	60.0			1	16.648950	0.123000	0.015900	0.015900					60%	173.01	110482520822AAAH
23. 0000123851 PANDIT GAS SERVICE	756170768	13/07/22	14.2	342.00	60.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,287.16	110482520822AAAH
24. 0000123851 PANDIT GAS SERVICE	174414092	13/07/22	14.2	342.00	60.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,191.44	110482520822AAAH
25. 0000297814 SUNITA INDANE GRAMIN VITRAK	174424091	16/07/22	14.2	360.00	212.0				11.099300	0.082000	0.010600	0.010600					40%	4,101.60	110482520822AAAH
26. 0000297814 SUNITA INDANE GRAMIN VITRAK	756275393	16/07/22	14.2	360.00	212.0				11.099300	0.082000	0.010600	0.010600					60%	6,152.39	110482520822AAAH
27. 0000123796 VIKRAMKRISHNA INDANE	756308759	18/07/22	14.2	360.00	38.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,070.51	110482520822AAAH
28. 0000123796 VIKRAMKRISHNA INDANE	174436920	18/07/22	14.2	360.00	38.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,047.00	110482520822AAAH

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29. 0000273176 PIPLA INDANE GRAMIN VITRAK	174442719	19/07/22	14.2	351.00	408.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,255.56	110482520822AAAH
30. 0000273176 PIPLA INDANE GRAMIN VITRAK	756341370	19/07/22	19	6.00	408.0				16.648950	0.123000	0.015900	0.015900					60%	240.59	110482520822AAAH
31. 0000273176 PIPLA INDANE GRAMIN VITRAK	756341370	19/07/22	14.2	351.00	408.0				11.099300	0.082000	0.010600	0.010600					60%	9,383.34	110482520822AAAH
32. 0000262301 DAUNARI INDANE GRAMIN VITRAK	756428847	21/07/22	19	6.00	504.0				16.648950	0.123000	0.015900	0.015900					60%	283.10	110482520822AAAH
33. 0000262301 DAUNARI INDANE GRAMIN VITRAK	174464604	21/07/22	14.2	351.00	504.0				11.099300	0.082000	0.010600	0.010600					40%	7,360.79	110482520822AAAH
34. 0000262301 DAUNARI INDANE GRAMIN VITRAK	756428847	21/07/22	14.2	351.00	504.0				11.099300	0.082000	0.010600	0.010600					60%	11,041.19	110482520822AAAH
35. 0000123849 BHIWADI INDANE GAS SERVICE	174466655	24/07/22	14.2	342.00	430.0				11.099300	0.082000	0.010600	0.010600					40%	6,341.95	110482520822AAAH
36. 0000123849 BHIWADI INDANE GAS SERVICE	756505137	24/07/22	19	12.00	430.0				16.648950	0.123000	0.015900	0.015900					60%	500.68	110482520822AAAH
37. 0000123849 BHIWADI INDANE GAS SERVICE	174466655	24/07/22	19	12.00	430.0				16.648950	0.123000	0.015900	0.015900					40%	333.79	110482520822AAAH
38. 0000123849 BHIWADI INDANE GAS SERVICE	756505137	24/07/22	14.2	342.00	430.0				11.099300	0.082000	0.010600	0.010600					60%	9,512.93	110482520822AAAH
39. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	174495491	26/07/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,354.01	110482520822AAAH
40. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	756572936	26/07/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	110482520822AAAH
41. 0000272517 MUNDIA INDANE GRAMIN VITRAK	756619921	27/07/22	14.2	342.00	284.0				11.099300	0.082000	0.010600	0.010600					100%	11,760.46	110482520822AAAH
42. 0000272517 MUNDIA INDANE GRAMIN VITRAK	756619921	27/07/22	10	8.00	284.0				11.099300	0.082000	0.010600	0.010600					100%	275.09	110482520822AAAH
44. 0000230878 RAMGARH INDANE	756706240	29/07/22	14.2	360.00	367.0				11.099300	0.082000	0.010600	0.010600					60%	8,897.75	110482520822AAAH
45. 0000230878 RAMGARH INDANE	174513115	29/07/22	14.2	360.00	367.0				11.099300	0.082000	0.010600	0.010600					40%	5,931.84	110482520822AAAH

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Subtotal for vehicle RJ37GA9612				6404.00									80.00					1,05,142.54	
RJ37GA9623																			
46. 0000103819 SRI KRISHNA GAS SERVICE	174425431	15/07/22	5	35.00	397.3				5.105678	0.037720	0.004876	0.004876					40%	281.28	110482520822AAAH
47. 0000103819 SRI KRISHNA GAS SERVICE	756251773	15/07/22	5	35.00	397.3				5.105678	0.037720	0.004876	0.004876					60%	421.93	110482520822AAAH
48. 0000103819 SRI KRISHNA GAS SERVICE	756251773	15/07/22	14.2	342.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	8,962.70	110482520822AAAH
49. 0000103819 SRI KRISHNA GAS SERVICE	174425431	15/07/22	14.2	342.00	397.3				11.099300	0.082000	0.010600	0.010600	40.00				40%	5,975.14	110482520822AAAH
50. 0000259669 JUREHRA INDANE GRAMIN VITRAK	174433827	18/07/22	14.2	360.00	436.0				11.099300	0.082000	0.010600	0.010600	4.00				40%	6,746.58	110482520822AAAH
51. 0000259669 JUREHRA INDANE GRAMIN VITRAK	756321741	18/07/22	14.2	360.00	436.0				11.099300	0.082000	0.010600	0.010600					60%	10,119.88	110482520822AAAH
52. 0000247729 LAXMI INDANE GRAMIN VITREK	174454074	20/07/22	14.2	360.00	179.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	3,711.93	110482520822AAAH
53. 0000247729 LAXMI INDANE GRAMIN VITREK	756391055	20/07/22	14.2	360.00	179.0				11.099300	0.082000	0.010600	0.010600					60%	5,567.90	110482520822AAAH
54. 0000296202 DISHA MURLIPURA INDANE	756435307	21/07/22	14.2	306.00	76.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,182.03	110482520822AAAH
55. 0000296202 DISHA MURLIPURA INDANE	756435307	21/07/22	19	24.00	76.0			1	16.648950	0.123000	0.015900	0.015900					60%	374.35	110482520822AAAH
56. 0000296202 DISHA MURLIPURA INDANE	756435307	21/07/22	5	35.00	76.0			1	5.105678	0.037720	0.004876	0.004876					60%	167.42	110482520822AAAH
57. 0000296202 DISHA MURLIPURA INDANE	174467639	21/07/22	14.2	306.00	76.0			1	11.099300	0.082000	0.010600	0.010600	100.00				40%	2,121.36	110482520822AAAH
58. 0000296202 DISHA MURLIPURA INDANE	174467639	21/07/22	5	35.00	76.0			1	5.105678	0.037720	0.004876	0.004876					40%	111.62	110482520822AAAH
59. 0000296202 DISHA MURLIPURA INDANE	174467639	21/07/22	19	24.00	76.0			1	16.648950	0.123000	0.015900	0.015900					40%	249.57	110482520822AAAH

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60. 0000104398 V.S.GAS AGENCY	756495236	23/07/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600					60%	9,459.22	110482520822AAAH
61. 0000104398 V.S.GAS AGENCY	174472407	23/07/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600	100.00				40%	6,306.15	110482520822AAAH
62. 0000123844 BASSI GAS SERVICE	756484450	25/07/22	14.2	360.00	54.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,353.90	110482520822AAAH
63. 0000123844 BASSI GAS SERVICE	174467538	25/07/22	14.2	360.00	54.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,235.93	110482520822AAAH
64. 0000261490 GANAV INDANE GAS SERVICE	756573382	26/07/22	14.2	360.00	413.4				11.099300	0.082000	0.010600	0.010600					60%	9,719.59	110482520822AAAH
65. 0000261490 GANAV INDANE GAS SERVICE	174502475	26/07/22	14.2	360.00	413.4				11.099300	0.082000	0.010600	0.010600					40%	6,479.73	110482520822AAAH
67. 0000248776 SUDESHNA ENTERPRISES	756699033	28/07/22	10	16.00	366.0				11.099300	0.082000	0.010600	0.010600					100%	657.78	110482520822AAAH
68. 0000248776 SUDESHNA ENTERPRISES	756699033	28/07/22	14.2	324.00	366.0				11.099300	0.082000	0.010600	0.010600					100%	13,320.06	110482520822AAAH
Subtotal for vehicle RJ37GA9623				5748.00									284.00					99,526.05	
RJ37GA9625																			
69. 0000153365 SYNERGY STEEL LTD., ALWAR	174402509	14/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					40%	4,180.27	110482520822AAAH
70. 0000153365 SYNERGY STEEL LTD., ALWAR	756224327	14/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					60%	6,270.40	110482520822AAAH
71. 0000104403 REWARI GAS SERVICE	174420277	16/07/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					40%	6,401.80	110482520822AAAH
72. 0000104403 REWARI GAS SERVICE	756264150	16/07/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					60%	9,602.69	110482520822AAAH
73. 0000123204 BAYANA GAS SERVICE	756330507	18/07/22	14.2	360.00	360.0				11.099300	0.082000	0.010600	0.010600					60%	8,773.77	110482520822AAAH
74. 0000123204 BAYANA GAS SERVICE	174428376	18/07/22	14.2	360.00	360.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	5,849.18	110482520822AAAH

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75. 0000123848 BHANPUR GAS SERVICE	756395103	20/07/22	14.2	360.00	90.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,991.53	110482520822AAAH
76. 0000123848 BHANPUR GAS SERVICE	174458500	20/07/22	14.2	360.00	90.0			1	11.099300	0.082000	0.010600	0.010600	100.00				40%	2,661.02	110482520822AAAH
77. 0000123830 NIRANJAN GAS AGENCY	756454682	22/07/22	14.2	360.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,778.99	110482520822AAAH
78. 0000123830 NIRANJAN GAS AGENCY	174480998	22/07/22	14.2	360.00	78.0			1	11.099300	0.082000	0.010600	0.010600	80.00				40%	2,519.32	110482520822AAAH
79. 0000123862 RAJENDRA GAS SERVICE	174495078	26/07/22	19	12.00	56.0			1	16.648950	0.123000	0.015900	0.015900					40%	112.98	110482520822AAAH
80. 0000123862 RAJENDRA GAS SERVICE	174495078	26/07/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,146.57	110482520822AAAH
81. 0000123862 RAJENDRA GAS SERVICE	756588519	26/07/22	19	12.00	56.0			1	16.648950	0.123000	0.015900	0.015900					60%	169.46	110482520822AAAH
82. 0000123862 RAJENDRA GAS SERVICE	756588519	26/07/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,219.85	110482520822AAAH
83. 0000136429 J K ENTERPRISES	756693518	28/07/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	110482520822AAAH
84. 0000136429 J K ENTERPRISES	174521645	28/07/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,668.38	110482520822AAAH
Subtotal for vehicle RJ37GA9625				4478.00									300.00					71,348.78	
RJ37GA9627																			
85. 0000283503 NITHAR INDANE GRAMIN VITRAK	756190332	13/07/22	14.2	360.00	281.0				11.099300	0.082000	0.010600	0.010600					60%	7,374.52	110482520822AAAH
86. 0000283503 NITHAR INDANE GRAMIN VITRAK	174409826	13/07/22	14.2	360.00	281.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,916.35	110482520822AAAH
87. 0000266947 JHAJHAR INDANE GRAMIN VITRAK	756279148	16/07/22	14.2	360.00	340.0				11.099300	0.082000	0.010600	0.010600					60%	8,419.53	110482520822AAAH
88. 0000266947 JHAJHAR INDANE GRAMIN VITRAK	174433930	16/07/22	14.2	360.00	340.0				11.099300	0.082000	0.010600	0.010600					40%	5,613.02	110482520822AAAH

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123. 0000282079 TASEEMO INDANE GRAMIN VITRAK	756691648	28/07/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,430.57	110482520822AAAAH
124. 0000282079 TASEEMO INDANE GRAMIN VITRAK	174511774	28/07/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					40%	7,620.38	110482520822AAAAH
Subtotal for vehicle RJ37GA9628				4330.00									20.00					69,313.26	
Net Paid:				30960.00									860.00					5,48,682.27	

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
5300018049	2022	Aug 2, 2022	8350023967	Aug 5, 2022	110482520822AAAAH	598,063.51	16,460.64	0	32,920.93	32,920.93	0

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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