

Manual Toll Tax Bills – June 2022

Vendor Code: 0011975714

Vehicle No: RJ18GA4745

Company Name: SURAJ ENTERPRISES & TRANSPORTS COMPANY

Company Address: Sutharo ka baas, Khichan, Phalodi, Jodhpur-342301

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754626759	31/05/22	KHAIRTHAL INDANE														
2	754759795	03/06/22	KANCHROLI INDANE GRAMIN VITR														
3	754953453	08/06/22	PURAN GAS SERVICE														
4	755011586	10/06/22	VIVEK INDANE														
5	755077748	11/06/22	VAISHALI NAGAR INDANE JAIPUR														
6	755121779	14/06/22	SHANTI GAS SERVICE														
7	755159928	15/06/22	UTSAV INDANE GRAMIN VITRAK														
8	755202591	17/06/22	KOTHKHWADAINDANE GRAMIN VIT														
9	755298517	18/06/22	SARTHAL INDANE GRAMIN VITRAK														
10	755355413	21/06/22	KHAIRTHAL INDANE														
11	755436372	23/06/22	ALWAR INDANE, ALWAR														
12	755488913	25/06/22	SHIV INDANE														
13																	
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UnderTaking:

This is to be certified that the routes followed by our trucks are as per approved RTD.

The toll charges are as per GOVT approved rates and as per approved RTKM route only.

If there is ambiguity found in future, recovery to be made as per TDG guidelines

Manual Toll Tax Bills – June 2022**Vendor Code:** 0011975714**Vehicle No:** RJ19GC2451**Company Name:** SURAJ ENTERPRISES & TRANSPORTS COMPANY**Company Address:** Sutharo ka baas, Khichan, Phalodi, Jodhpur-342301

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754647018	31/05/22	BAYANA GAS SERVICE														
2	754710493	02/06/22	LAKSHAYA INDANE														
3	754777415	03/06/22	DATWAS INDANE														
4	754828588	05/06/22	PAWAN INDANE GRAMIN VITRAK														
5	754915340	07/06/22	SARMATHURA INDANE GRAMIN VIT														
6	754998218	09/06/22	RENWAL INDANE														
7	755051527	11/06/22	PITAMBRA INDANE GRAMIN VITR														
8	741660401	15/06/22	BRAJ GAS														
9	755211401	18/06/22	J K ENTERPRISES														
10	755375078	22/06/22	NIRWAN INDANE GRAMIN VITR														
11	755438939	23/06/22	Amar Shahid Indane Gas														
12	755484859	25/06/22	BUHANA INDANE GRAMIN VITRAK														
13	755666098	28/06/22	ALWAR INDANE, ALWAR														
14																	
15																	
16																	
17																	

UnderTaking:

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Manual Toll Tax Bills – June 2022

Vendor Code: 0011975714

Vehicle No: RJ37GA9593

Company Name: SURAJ ENTERPRISES & TRANSPORTS COMPANY

Company Address: Sutharo ka baas, Khichan, Phalodi, Jodhpur-342301

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754639899	31/05/22	TONK GAS DISTRIBUTORS														
2	754790995	03/06/22	JAIPUR SUPPLY DEPOT GAS														
3	754831067	04/06/22	LAKSHAYA INDANE														
4	754864911	06/06/22	SARTHAL INDANE GRAMIN VITRAK														
5	754983086	09/06/22	JAIHANUMAN INDANEGRAMIN VITR														
6	755041578	11/06/22	CHAWANI INDANE														
7	755186355	16/06/22	THOI INDANE GRAMIN VITRAK														
8	755250476	17/06/22	KHERLA BUJURG INDANE GRAMIN														
9	755300392	18/06/22	KOTKASIM INDANE GRAMIN VITRAK														
10	755349795	21/06/22	BRAJ GAS														
11	755418080	23/06/22	BONLI INDANE GAS SERVICE														
12	755484323	25/06/22	CHOPANKI INDANE														
13	755591393	27/06/22	M/S. SOAP INDANE GRAMIN VITRAK														
14																	
15																	
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UnderTaking:

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If there is ambiguity found in future, recovery to be made as per TDG guidelines

Manual Toll Tax Bills – June 2022

Vendor Code: 0011975714

Vehicle No: RJ37GA9594

Company Name: SURAJ ENTERPRISES & TRANSPORTS COMPANY

Company Address: Sutharo ka baas, Khichan, Phalodi, Jodhpur-342301

No.	Invoice		Distributer Name	Fastag Toll										Cash Toll					Total Amount
	No.	Date																	
1	754650189	31/05/22	SHREE HARSAHAY INDANE																
2	754712515	02/06/22	SHYAM INDANE GRAMIN VITRAK																
3	754824626	05/06/22	TEJ ENTERPRISES																
4	754907133	07/06/22	KAVITA ENTERPRISES																
5	754964441	09/06/22	JUREHRA INDANE GRAMIN VITRA																
6	755040766	10/06/22	SUROTH INDANE GRAMIN VITRAK																
7	755153604	14/06/22	KHANDIP INDANE GRAMIN VITRAK																
8	755224711	16/06/22	M/S SAINI INDANE GRAMIN VITRAK																
9	755285561	18/06/22	TRIVENI GAS SERVICE																
10	755361474	21/06/22	RAJENDRA GAS SERVICE																
11	755409432	22/06/22	JAIHANUMAN INDANEGRAMIN VIT																
12	755445867	24/06/22	SONALI INDANE GRAMIN VITRAK																
13	755484320	25/06/22	MANGAL MUKHI GAS SERVICE																
14	755627738	27/06/22	NIRANJAN GAS AGENCY																
15																			
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Manual Toll Tax Bills – June 2022

Vendor Code: 0011975714

Vehicle No: RJ37GA9595

Company Name: SURAJ ENTERPRISES & TRANSPORTS COMPANY

Company Address: Sutharo ka baas, Khichan, Phalodi, Jodhpur-342301

No.	Invoice		Distributer Name	Fastag Toll										Cash Toll					Total Amount
	No.	Date																	
1	754672926	01/06/22	KAVITA ENTERPRISES																
2	754923806	07/06/22	KOTHKHWADAINANE GRAMIN VI																
3	754964638	08/06/22	VAISHALI NAGAR INDANE JAIPUR																
4	755039466	10/06/22	MALVIYA NAGAR INDANE																
5	755077751	11/06/22	ASAL DURG ENT																
6	755127828	14/06/22	KAVITA ENTERPRISES																
7	755215660	16/06/22	SYNERGY STEEL LTD., ALWAR																
8	755307692	20/06/22	LAXMI INDANE GRAMIN VITREK																
9	755344066	22/06/22	TASEEMO INDANE GRAMIN VITR																
10	755474688	24/06/22	BRAJ GAS																
11	755523784	26/06/22	MANIA INDANE GRAMIN VITRAK																
12	755674173	28/06/22	DISHA MURLIPURA INDANE																
13																			
14																			
15																			
16																			
17																			

UnderTaking:

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Manual Toll Tax Bills – June 2022

Vendor Code: 0011975714

Vehicle No: RJ37GA9597

Company Name: SURAJ ENTERPRISES & TRANSPORTS COMPANY

Company Address: Sutharo ka baas, Khichan, Phalodi, Jodhpur-342301

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll				Total Amount
	No.	Date														
1	754591771	30/05/22	LAXMANGARH GAS SERVICE													
2	754701528	02/06/22	TODABHIM INDANE GAS SERVICE													
3	754837624	05/06/22	Amar Shahid Indane Gas													
4	754908860	07/06/22	NEERJA INDANE													
5	754953460	08/06/22	R.R.S.K.V.S													
6	755020749	10/06/22	MANSAROVAR INDANE													
7	755065668	11/06/22	SUDESHNA ENTERPRISES													
8	755148082	14/06/22	RENWAL MANJHI INDANE GRAMIN													
9	755186354	16/06/22	OM SHIV INDANE													
10	755254381	17/06/22	KIRTI INDANE GRAMIN VITRAK													
11	755301148	19/06/22	KUMHER INDANE GAS SERVICE													
12	755344289	21/06/22	DOONI INDANE GRAMIN VITRAK													
13	755405465	22/06/22	KATKAR INDANE GRAMIN VITRAK													
14	755467741	24/06/22	MANDAWARI INDANE GRAMIN VIT													
15	755515273	26/06/22	Amar Shahid Indane Gas													
16																
17																

UnderTaking:

This is to be certified that the routes followed by our trucks are as per approved RTD.

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Manual Toll Tax Bills – June 2022**Vendor Code:** 0011975714**Vehicle No:** RJ37GA9598**Company Name:** SURAJ ENTERPRISES & TRANSPORTS COMPANY**Company Address:** Sutharo ka baas, Khichan, Phalodi, Jodhpur-342301

No.	Invoice		Distributer Name	Fastag Toll										Cash Toll					Total Amount
	No.	Date																	
1	754600458	30/05/22	BHANPUR GAS SERVICE																
2	754753544	03/06/22	KURGOAN INDANE GRAMIN VITRAK																
3	755121312	13/06/22	KOTHKHWADAINANE GRAMIN VIT																
4	755151047	14/06/22	BONLI INDANE GAS SERVICE																
5	755208717	16/06/22	J K ENTERPRISES																
6	755324264	20/06/22	M/S J.P.CHALKA INDANE																
7	755430573	23/06/22	VAISHALI NAGAR INDANE JAIPUR																
8	755475263	24/06/22	JUREHRA INDANE GRAMIN VITRAK																
9	755633791	28/06/22	WEIR INDANE GAS SERVICE																
10																			
11																			
12																			
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UnderTaking:

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Manual Toll Tax Bills – June 2022

Vendor Code: 0011975714

Vehicle No: RJ37GA9615

Company Name: SURAJ ENTERPRISES & TRANSPORTS COMPANY

Company Address: Sutharo ka baas, Khichan, Phalodi, Jodhpur-342301

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754634397	31/05/22	KAVITA ENTERPRISES														
2	754729032	02/06/22	KHONKHAR INDANE GRAMIN VIT														
3	754828291	04/06/22	JINDOLI INDANE GRAMIN VITRAK														
4	754871136	06/06/22	KARALI GAS SERVICE														
5	754949353	08/06/22	CHOURU INDANE GRAMIN VITRAK														
6	755022236	10/06/22	RAMGARH INDANE														
7	755087393	13/06/22	BRAJ GAS														
8	755223633	16/06/22	BADHAL INDANE GRAMIN VITRAK														
9	755289090	18/06/22	BUHANA INDANE GRAMIN VITRAK														
10	755379438	22/06/22	NEEMLA INDANE GRAMIN VITRAK														
11	755453755	24/06/22	SHREE KUSHLA INDANE														
12	755498586	25/06/22	ROOPBAS INDANE														
13	755661643	28/06/22	SYNERGY STEEL LTD., ALWAR														
14																	
15																	
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UnderTaking:

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Manual Toll Tax Bills – June 2022**Vendor Code:** 0011975714**Vehicle No:** RJ37GA9617**Company Name:** SURAJ ENTERPRISES & TRANSPORTS COMPANY**Company Address:** Sutharo ka baas, Khichan, Phalodi, Jodhpur-342301

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll				Total Amount
	No.	Date														
1	754655487	31/05/22	SHAMBHU GAS SERVICE													
2	754732659	03/06/22	BASSI GAS SERVICE													
3	754808543	04/06/22	KOTHKHWADAINANE GRAMIN													
4	754898483	07/06/22	TITANWAR INDANE GRAMIN V													
5	755156678	15/06/22	BAYANA GAS SERVICE													
6	755239467	17/06/22	KUMHER INDANE GAS SERVICE													
7	755369992	21/06/22	JHAJHAR INDANE GRAMIN VITR													
8	755429334	23/06/22	SUNITA INDANE GRAMIN VITRAK													
9	755479803	25/06/22	SHAMBHU GAS SERVICE													
10	755609258	27/06/22	KAPREN GAS SERVIC													
11																
12																
13																
14																
15																
16																
17																

UnderTaking:

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Manual Toll Tax Bills – June 2022

Vendor Code: 0011975714

Vehicle No: RJ37GA9618

Company Name: SURAJ ENTERPRISES & TRANSPORTS COMPANY

Company Address: Sutharo ka baas, Khichan, Phalodi, Jodhpur-342301

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754669948	01/06/22	SRI KRISHNA GAS SERVICE														
2	754776896	03/06/22	GANAV INDANE GAS SERVICE														
3	754853851	06/06/22	J K ENTERPRISES														
4	754995712	09/06/22	SRI KRISHNA GAS SERVICE														
5	755038604	11/06/22	YASHKARAN INDANE GRAMIN														
6	755083089	14/06/22	REWARI GAS SERVICE														
7	755219325	16/06/22	HAWAMAHAL INDANE														
8	755268053	18/06/22	JAI SHREE SALASAR INDANE														
9	755321457	20/06/22	KALYAN GAS AGENCY														
10	755371703	21/06/22	TEJ ENTERPRISES														
11	755403038	22/06/22	SRI KRISHNA GAS SERVICE														
12	755448557	24/06/22	V.S.GAS AGENCY														
13	755530748	27/06/22	TEJ ENTERPRISES														
14	755617830	28/06/22	VAISHALI NAGAR INDANE														
15																	
16																	
17																	

UnderTaking:

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Manual Toll Tax Bills – June 2022**Vendor Code:** 0011975714**Vehicle No:** RJ37GA9629**Company Name:** SURAJ ENTERPRISES & TRANSPORTS COMPANY**Company Address:** Sutharo ka baas, Khichan, Phalodi, Jodhpur-342301

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754652448	31/05/22	MANDAWARI INDANE GRAMIN VIT														
2	754764756	03/06/22	SAPOTRA INDANE														
3	754840740	06/06/22	KHIROD INDANE GRAMIN VITRAK														
4	754923410	08/06/22	CHIKANI INDANE														
5	755040011	11/06/22	CHOKHANI GAS SERVICE														
6	755105583	13/06/22	VIKRAMKRISHNA INDANE														
7	755152491	04/06/22	KATKAR INDANE GRAMIN VITRAK														
8	755186758	16/06/22	JAIHANUMAN INDANEGRAMIN VIT														
9	755278762	18/06/22	CHOKARWADA INDANE GRAMIN														
10	755313090	20/06/22	RAGHAV JANKI JIVAN INDANE GRA														
11	755360889	21/06/22	TRIVENI GAS SERVICE														
12	755423435	23/06/22	SHREE KUSHLA INDANE														
13	755490633	25/06/22	PANDIT GAS SERVICE														
14	755654413	28/06/22	RAJENDRA GAS SERVICE														
15																	
16																	
17																	

UnderTaking:

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Manual Toll Tax Bills – June 2022

Vendor Code: 0011975714

Vehicle No: RJ37GA9630

Company Name: SURAJ ENTERPRISES & TRANSPORTS COMPANY

Company Address: Sutharo ka baas, Khichan, Phalodi, Jodhpur-342301

No.	Invoice		Distributer Name	Fastag Toll								Cash Toll					Total Amount
	No.	Date															
1	754647106	31/05/22	KUMHER INDANE GAS SERVICE														
2	754713903	02/06/22	KORSEENA INDANE GRAMIN VIT														
3	754829675	04/06/22	CHIKANI INDANE														
4	754899973	07/06/22	PANDIT GAS SERVICE														
5	754959755	08/06/22	SYNERGY STEEL LTD. ALWAR														
6	755038496	11/06/22	AMAN INDANE GRAMIN VITRAK														
7	755057606	13/06/22	PANDIT GAS SERVICE														
8	755154151	15/06/22	M/S J.P.CHALKA INDANE														
9	755260593	17/06/22	ROOPBAS INDANE														
10	755327616	20/06/22	SHEELA NDANE GRAMIN VITRAK														
11	755368785	21/06/22	RASHEEDPUR INDANE GRAMIN VIT														
12	755419090	23/06/22	KAPREN GAS SERVICE														
13	755477157	25/06/22	LAKSHAYA INDANE														
14	755526701	27/06/22	SHAMBHU GAS SERVICE														
15																	
16																	
17																	

UnderTaking:

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