

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

Tax invoice issued by:- SHREE BALAJI INDANE GAS
Vendor Code:- 0011044221
GSTIN:- 08ACZFS9860P1ZK
PERIOD 01.07.2022 To 15.07.2022
Reverse 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
29. 0000153365 SYNERGY STEEL LTD., ALWAR	174309221	02/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					40%	4,180.27	110442210822AAAAU
30. 0000153365 SYNERGY STEEL LTD., ALWAR	755798537	02/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					60%	6,270.40	110442210822AAAAU
31. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	755803816	04/07/22	14.2	360.00	79.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,796.70	110442210822AAAAU
32. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	174317116	04/07/22	14.2	360.00	79.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,531.13	110442210822AAAAU
33. 0000123829 PURAN GAS SERVICE	755907881	05/07/22	14.2	342.00	24.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,681.41	110442210822AAAAU
34. 0000123829 PURAN GAS SERVICE	174336858	05/07/22	14.2	342.00	24.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	1,787.60	110442210822AAAAU
35. 0000123829 PURAN GAS SERVICE	755907881	05/07/22	19	12.00	24.0			1	16.648950	0.123000	0.015900	0.015900					60%	141.13	110442210822AAAAU
36. 0000123829 PURAN GAS SERVICE	174336858	05/07/22	19	12.00	24.0			1	16.648950	0.123000	0.015900	0.015900					40%	94.08	110442210822AAAAU
37. 0000136429 J K ENTERPRISES	755959698	06/07/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	110442210822AAAAU
38. 0000136429 J K ENTERPRISES	174336906	06/07/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600	36.00				40%	4,668.38	110442210822AAAAU
39. 0000123420 KUMHER INDANE GAS SERVICE	756033195	08/07/22	14.2	360.00	371.0				11.099300	0.082000	0.010600	0.010600					60%	8,968.60	110442210822AAAAU
40. 0000123420 KUMHER INDANE GAS SERVICE	174365303	08/07/22	14.2	360.00	371.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	5,979.07	110442210822AAAAU
41. 0000287988 MANIA INDANE GRAMIN VITRAK	174374570	10/07/22	14.2	351.00	529.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	7,648.61	110442210822AAAAU
42. 0000287988 MANIA INDANE GRAMIN VITRAK	174374570	10/07/22	19	6.00	529.0				16.648950	0.123000	0.015900	0.015900					40%	196.12	110442210822AAAAU
43. 0000287988 MANIA INDANE GRAMIN VITRAK	756098033	10/07/22	14.2	351.00	529.0				11.099300	0.082000	0.010600	0.010600					60%	11,472.92	110442210822AAAAU
44. 0000287988 MANIA INDANE GRAMIN VITRAK	756098033	10/07/22	19	6.00	529.0				16.648950	0.123000	0.015900	0.015900					60%	294.18	110442210822AAAAU

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45. 0000123854 R.R.S.K.V.S	756134969	11/07/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,088.22	110442210822AAAAU
46. 0000123854 R.R.S.K.V.S	174388027	11/07/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600	12.00				40%	2,058.81	110442210822AAAAU
47. 0000123830 NIRANJAN GAS AGENCY	756191783	13/07/22	14.2	360.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,778.99	110442210822AAAAU
48. 0000123830 NIRANJAN GAS AGENCY	174394086	13/07/22	14.2	360.00	78.0			1	11.099300	0.082000	0.010600	0.010600	36.00				40%	2,519.32	110442210822AAAAU
Subtotal for vehicle RJ37GA9604				6140.00									252.00					97,161.09	
RJ37GA9611																			
49. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	755652407	29/06/22	14.2	342.00	79.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,606.86	110442210822AAAAU
50. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	755652407	29/06/22	5	20.00	79.0			1	5.105678	0.037720	0.004876	0.004876					60%	97.02	110442210822AAAAU
51. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	174309266	29/06/22	14.2	342.00	79.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	2,404.58	110442210822AAAAU
52. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	174309266	29/06/22	5	20.00	79.0			1	5.105678	0.037720	0.004876	0.004876					40%	64.68	110442210822AAAAU
53. 0000272888 MANDAWAR SHRIKRISHNA INDANE GR	755863020	04/07/22	14.2	360.00	287.0				11.099300	0.082000	0.010600	0.010600					60%	7,480.79	110442210822AAAAU
54. 0000272888 MANDAWAR SHRIKRISHNA INDANE GR	174314627	04/07/22	14.2	360.00	287.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	4,987.20	110442210822AAAAU
55. 0000283503 NITHAR INDANE GRAMIN VITRAK	755941467	06/07/22	14.2	360.00	281.0				11.099300	0.082000	0.010600	0.010600					60%	7,374.52	110442210822AAAAU
56. 0000283503 NITHAR INDANE GRAMIN VITRAK	174347994	06/07/22	14.2	360.00	281.0				11.099300	0.082000	0.010600	0.010600					40%	4,916.35	110442210822AAAAU
57. 0000262054 PATHENA INDANE GRAMIN VITRAK	756022842	07/07/22	14.2	351.00	280.0				11.099300	0.082000	0.010600	0.010600					60%	7,172.89	110442210822AAAAU
58. 0000262054 PATHENA INDANE GRAMIN VITRAK	756022842	07/07/22	19	6.00	280.0				16.648950	0.123000	0.015900	0.015900					60%	183.92	110442210822AAAAU

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74. 0000289626 RASHEEDPUR INDANE GRAMIN VITRAK	174328335	04/07/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					40%	4,668.38	110442210822AAAAU
75. 0000286011 CHAWANI INDANE	755968282	06/07/22	14.2	360.00	277.0				11.099300	0.082000	0.010600	0.010600					60%	7,303.67	110442210822AAAAU
76. 0000286011 CHAWANI INDANE	174353030	06/07/22	14.2	360.00	277.0				11.099300	0.082000	0.010600	0.010600					40%	4,869.12	110442210822AAAAU
77. 0000123847 NAVIN GAS SERVICE,	174362774	08/07/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600	12.00				40%	2,058.81	110442210822AAAAU
78. 0000123847 NAVIN GAS SERVICE,	756042922	08/07/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,088.22	110442210822AAAAU
79. 0000123145 ASAL DURG ENT.	756085599	09/07/22	14.2	360.00	48.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,247.63	110442210822AAAAU
80. 0000123145 ASAL DURG ENT.	174372175	09/07/22	14.2	360.00	48.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,165.08	110442210822AAAAU
81. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	756133077	11/07/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,430.57	110442210822AAAAU
82. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174382316	11/07/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					40%	7,620.38	110442210822AAAAU
83. 0000123836 KAVITA ENTERPRISES	756179139	13/07/22	14.2	360.00	41.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,123.64	110442210822AAAAU
84. 0000123836 KAVITA ENTERPRISES	174392759	13/07/22	14.2	360.00	41.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,082.43	110442210822AAAAU
Subtotal for vehicle RJ37GA9616				5028.00									24.00					73,161.59	
RJ37GA9619																			
85. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	755746062	30/06/22	14.2	360.00	60.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,460.17	110442210822AAAAU
86. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	174299182	30/06/22	14.2	360.00	60.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,306.78	110442210822AAAAU
87. 0000136429 J K ENTERPRISES	755786426	02/07/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	110442210822AAAAU

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88. 0000136429 J K ENTERPRISES	174308414	02/07/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					40%	4,668.38	110442210822AAAAU
89. 0000244447 BIJENDRA INDANE GRAMIN VITRAK	755892063	04/07/22	5	12.00	366.0				5.105678	0.037720	0.004876	0.004876					60%	136.16	110442210822AAAAU
90. 0000244447 BIJENDRA INDANE GRAMIN VITRAK	755892063	04/07/22	14.2	354.00	366.0				11.099300	0.082000	0.010600	0.010600					60%	8,732.04	110442210822AAAAU
91. 0000244447 BIJENDRA INDANE GRAMIN VITRAK	174340584	04/07/22	5	12.00	366.0				5.105678	0.037720	0.004876	0.004876					40%	90.78	110442210822AAAAU
92. 0000244447 BIJENDRA INDANE GRAMIN VITRAK	174340584	04/07/22	14.2	354.00	366.0				11.099300	0.082000	0.010600	0.010600					40%	5,821.36	110442210822AAAAU
93. 0000123841 SHANTI GAS SERVICE	756009336	07/07/22	14.2	360.00	66.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,566.44	110442210822AAAAU
94. 0000123841 SHANTI GAS SERVICE	174351636	07/07/22	14.2	360.00	66.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,377.62	110442210822AAAAU
95. 0000136429 J K ENTERPRISES	174365279	08/07/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	4,668.38	110442210822AAAAU
96. 0000136429 J K ENTERPRISES	756054555	08/07/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	110442210822AAAAU
97. 0000313550 VAISHALI NAGAR INDANE JAIPUR	174370220	10/07/22	14.2	360.00	82.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,566.56	110442210822AAAAU
98. 0000313550 VAISHALI NAGAR INDANE JAIPUR	756096855	10/07/22	14.2	360.00	82.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,849.83	110442210822AAAAU
99. 0000123227 BONLI INDANE GAS SERVICE	174377269	11/07/22	14.2	342.00	180.0				11.099300	0.082000	0.010600	0.010600					40%	3,537.55	110442210822AAAAU
100. 0000123227 BONLI INDANE GAS SERVICE	174377269	11/07/22	19	12.00	180.0				16.648950	0.123000	0.015900	0.015900					40%	186.19	110442210822AAAAU
101. 0000123227 BONLI INDANE GAS SERVICE	756089419	11/07/22	14.2	342.00	180.0				11.099300	0.082000	0.010600	0.010600					60%	5,306.33	110442210822AAAAU
102. 0000123227 BONLI INDANE GAS SERVICE	756089419	11/07/22	19	12.00	180.0				16.648950	0.123000	0.015900	0.015900					60%	279.28	110442210822AAAAU
103. 0000286011 CHAWANI INDANE	756143961	13/07/22	10	12.00	277.0				11.099300	0.082000	0.010600	0.010600					100%	405.75	110442210822AAAAU

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104. 0000286011 CHAWANI INDANE	756143961	13/07/22	14.2	324.00	277.0				11.099300	0.082000	0.010600	0.010600					100%	10,955.51	110442210822AAAAU
105. 0000286011 CHAWANI INDANE	756143961	13/07/22	5	35.00	277.0				5.105678	0.037720	0.004876	0.004876					100%	544.39	110442210822AAAAU
Subtotal for vehicle RJ37GA9619				5735.00									36.00					77,464.64	
RJ37GA9620																			
107. 0000104398 V.S.GAS AGENCY	755689292	29/06/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600					60%	9,459.22	110442210822AAAAU
108. 0000104398 V.S.GAS AGENCY	174296421	29/06/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600	24.00				40%	6,306.15	110442210822AAAAU
109. 0000261490 GANAV INDANE GAS SERVICE	755756223	01/07/22	14.2	360.00	413.4				11.099300	0.082000	0.010600	0.010600					60%	9,719.59	110442210822AAAAU
110. 0000261490 GANAV INDANE GAS SERVICE	174314130	01/07/22	14.2	360.00	413.4				11.099300	0.082000	0.010600	0.010600	24.00				40%	6,479.72	110442210822AAAAU
111. 0000123862 RAJENDRA GAS SERVICE	174335113	04/07/22	14.2	354.00	56.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,221.88	110442210822AAAAU
112. 0000123862 RAJENDRA GAS SERVICE	174335113	04/07/22	5	7.00	56.0			1	5.105678	0.037720	0.004876	0.004876					40%	20.21	110442210822AAAAU
113. 0000123862 RAJENDRA GAS SERVICE	755860945	04/07/22	5	7.00	56.0			1	5.105678	0.037720	0.004876	0.004876					60%	30.31	110442210822AAAAU
114. 0000123862 RAJENDRA GAS SERVICE	755860945	04/07/22	14.2	354.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,332.83	110442210822AAAAU
115. 0000104398 V.S.GAS AGENCY	174350865	06/07/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600	24.00				40%	6,306.15	110442210822AAAAU
116. 0000104398 V.S.GAS AGENCY	755969462	06/07/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600					60%	9,459.22	110442210822AAAAU
117. 0000123385 KALYAN GAS AGENCY	756029853	08/07/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,442.46	110442210822AAAAU
118. 0000123385 KALYAN GAS AGENCY	174352185	08/07/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,294.98	110442210822AAAAU

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119. 0000123847 NAVIN GAS SERVICE,	756053690	09/07/22	19	12.00	39.0			1	16.648950	0.123000	0.015900	0.015900					60%	154.41	110442210822AAAAU
120. 0000123847 NAVIN GAS SERVICE,	756053690	09/07/22	14.2	342.00	39.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,933.80	110442210822AAAAU
121. 0000123847 NAVIN GAS SERVICE,	174380027	09/07/22	14.2	342.00	39.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	1,955.87	110442210822AAAAU
122. 0000123847 NAVIN GAS SERVICE,	174380027	09/07/22	19	12.00	39.0			1	16.648950	0.123000	0.015900	0.015900					40%	102.94	110442210822AAAAU
123. 0000262052 SHAHJAHANPUR INDANE GRAMIN VIT	756164856	12/07/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					60%	8,295.55	110442210822AAAAU
124. 0000262052 SHAHJAHANPUR INDANE GRAMIN VIT	174395492	12/07/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					40%	5,530.36	110442210822AAAAU
Subtotal for vehicle RJ37GA9620				5030.00									96.00					78,045.65	
RJ37GA9621																			
125. 0000324323 SEEKRI PATTI INDANE GRAMIN VITRAK	755709532	29/06/22	14.2	360.00	400.0				11.099300	0.082000	0.010600	0.010600					60%	9,482.25	110442210822AAAAU
126. 0000324323 SEEKRI PATTI INDANE GRAMIN VITRAK	174296949	29/06/22	14.2	360.00	400.0				11.099300	0.082000	0.010600	0.010600	40.80				40%	6,321.50	110442210822AAAAU
127. 0000313873 KARANSAR INDANE	174309646	01/07/22	14.2	360.00	136.0				11.099300	0.082000	0.010600	0.010600					40%	3,204.19	110442210822AAAAU
128. 0000313873 KARANSAR INDANE	755761182	01/07/22	14.2	360.00	136.0				11.099300	0.082000	0.010600	0.010600					60%	4,806.28	110442210822AAAAU
129. 0000260187 BARROD INDANE GRAMIN VITRAK	174315457	02/07/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					40%	5,246.97	110442210822AAAAU
130. 0000260187 BARROD INDANE GRAMIN VITRAK	755828762	02/07/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					60%	7,870.46	110442210822AAAAU
131. 0000153365 SYNERGY STEEL LTD., ALWAR	174354570	04/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					40%	4,180.27	110442210822AAAAU
132. 0000153365 SYNERGY STEEL LTD., ALWAR	755880551	04/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					60%	6,270.40	110442210822AAAAU

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

Tax invoice issued by:- SHREE BALAJI INDANE GAS
Vendor Code:- 0011044221
GSTIN:- 08ACZFS9860P1ZK
PERIOD 01.07.2022 To 15.07.2022
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
133. 0000123560 PRIYANKA GAS SERVICE	755972667	06/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					60%	8,136.14	110442210822AAAAU
134. 0000123560 PRIYANKA GAS SERVICE	174351726	06/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	5,424.09	110442210822AAAAU
135. 0000287988 MANIA INDANE GRAMIN VITRAK	174365693	08/07/22	14.2	360.00	529.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	7,844.73	110442210822AAAAU
136. 0000287988 MANIA INDANE GRAMIN VITRAK	756044654	08/07/22	14.2	360.00	529.0				11.099300	0.082000	0.010600	0.010600					60%	11,767.10	110442210822AAAAU
137. 0000123853 LAKSHAYA INDANE	756078406	09/07/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					100%	1,117.02	110442210822AAAAU
138. 0000123853 LAKSHAYA INDANE	756078406	09/07/22	14.2	252.00	16.0			1	11.099300	0.082000	0.010600	0.010600					100%	3,127.66	110442210822AAAAU
139. 0000123853 LAKSHAYA INDANE	756078406	09/07/22	5	35.00	16.0			1	5.105678	0.037720	0.004876	0.004876					100%	199.82	110442210822AAAAU
143. 0000123466 MANI ENTERPRISES	756133534	11/07/22	19	12.00	40.0			1	16.648950	0.123000	0.015900	0.015900					60%	155.30	110442210822AAAAU
144. 0000123466 MANI ENTERPRISES	174377758	11/07/22	19	12.00	40.0			1	16.648950	0.123000	0.015900	0.015900					40%	103.53	110442210822AAAAU
145. 0000123466 MANI ENTERPRISES	756133534	11/07/22	14.2	342.00	40.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,950.63	110442210822AAAAU
146. 0000123466 MANI ENTERPRISES	174377758	11/07/22	14.2	342.00	40.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	1,967.09	110442210822AAAAU
147. 0000294866 TODRA INDANE GRAMIN VITRAK	174393742	12/07/22	14.2	360.00	344.0				11.099300	0.082000	0.010600	0.010600					40%	5,660.25	110442210822AAAAU
148. 0000294866 TODRA INDANE GRAMIN VITRAK	756160914	12/07/22	14.2	360.00	344.0				11.099300	0.082000	0.010600	0.010600					60%	8,490.38	110442210822AAAAU
149. 0000289921 RAMGARH INDANE GRAMIN VITRAK	756190750	14/07/22	5	35.00	208.0				5.105678	0.037720	0.004876	0.004876					100%	453.30	110442210822AAAAU
150. 0000289921 RAMGARH INDANE GRAMIN VITRAK	756190750	14/07/22	14.2	324.00	208.0				11.099300	0.082000	0.010600	0.010600					100%	9,122.31	110442210822AAAAU
151. 0000289921 RAMGARH INDANE GRAMIN VITRAK	756190750	14/07/22	10	8.00	208.0				11.099300	0.082000	0.010600	0.010600					100%	225.24	110442210822AAAAU

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

Tax invoice issued by:- SHREE BALAJI INDANE GAS
Vendor Code:- 0011044221
GSTIN:- 08ACZFS9860P1ZK
PERIOD 01.07.2022 To 15.07.2022
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
Subtotal for vehicle RJ37GA9621				6235.00									112.80					1,14,126.91	
RJ37GA9622																			
153. 0000250140 RENU Singh INDANE GRAMIN VITRAK	174297252	28/06/22	14.2	360.00	386.0				11.099300	0.082000	0.010600	0.010600					40%	6,156.19	110442210822AAAAU
154. 0000250140 RENU Singh INDANE GRAMIN VITRAK	755669487	28/06/22	14.2	360.00	386.0				11.099300	0.082000	0.010600	0.010600					60%	9,234.28	110442210822AAAAU
155. 0000123868 SUSHMA GAS SERVICE	755755848	01/07/22	14.2	360.00	40.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,105.93	110442210822AAAAU
156. 0000123868 SUSHMA GAS SERVICE	174311699	01/07/22	14.2	360.00	40.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	2,070.62	110442210822AAAAU
157. 0000287090 SHREE KUSHLA INDANE	174326841	04/07/22	14.2	360.00	287.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	4,987.20	110442210822AAAAU
158. 0000287090 SHREE KUSHLA INDANE	755859687	04/07/22	14.2	360.00	287.0				11.099300	0.082000	0.010600	0.010600					60%	7,480.79	110442210822AAAAU
159. 0000259753 PAHADI INDANE GRAMIN VITRAK	755924058	05/07/22	14.2	360.00	427.0				11.099300	0.082000	0.010600	0.010600					60%	9,960.47	110442210822AAAAU
160. 0000259753 PAHADI INDANE GRAMIN VITRAK	174346946	05/07/22	14.2	360.00	427.0				11.099300	0.082000	0.010600	0.010600					40%	6,640.32	110442210822AAAAU
161. 0000249249 GAYATRI INDANE	174361331	07/07/22	19	6.00	302.0				16.648950	0.123000	0.015900	0.015900					40%	129.11	110442210822AAAAU
162. 0000249249 GAYATRI INDANE	174361331	07/07/22	14.2	351.00	302.0				11.099300	0.082000	0.010600	0.010600	120.00				40%	5,035.20	110442210822AAAAU
163. 0000249249 GAYATRI INDANE	756019447	07/07/22	19	6.00	302.0				16.648950	0.123000	0.015900	0.015900					60%	193.66	110442210822AAAAU
164. 0000249249 GAYATRI INDANE	756019447	07/07/22	14.2	351.00	302.0				11.099300	0.082000	0.010600	0.010600					60%	7,552.81	110442210822AAAAU
165. 0000285964 SHIV INDANE	174383368	09/07/22	14.2	342.00	334.0				11.099300	0.082000	0.010600	0.010600					40%	5,265.06	110442210822AAAAU
166. 0000285964 SHIV INDANE	756063855	09/07/22	19	12.00	334.0				16.648950	0.123000	0.015900	0.015900					60%	415.67	110442210822AAAAU

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

Tax invoice issued by:- SHREE BALAJI INDANE GAS
Vendor Code:- 0011044221
GSTIN:- 08ACZFS9860P1ZK
PERIOD 01.07.2022 To 15.07.2022
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
167. 0000285964 SHIV INDANE	174383368	09/07/22	19	12.00	334.0				16.648950	0.123000	0.015900	0.015900					40%	277.11	110442210822AAAAU
168. 0000285964 SHIV INDANE	756063855	09/07/22	14.2	342.00	334.0				11.099300	0.082000	0.010600	0.010600					60%	7,897.60	110442210822AAAAU
169. 0000223570 Amar Shahid Indane Gas	756155285	13/07/22	10	8.00	318.0				11.099300	0.082000	0.010600	0.010600					100%	297.40	110442210822AAAAU
171. 0000223570 Amar Shahid Indane Gas	756155285	13/07/22	14.2	342.00	318.0				11.099300	0.082000	0.010600	0.010600					100%	12,713.95	110442210822AAAAU
Subtotal for vehicle RJ37GA9622				4994.00									235.20					89,413.37	
RJ37GA9624																			
172. 0000272184 DOOMROLI INDANE GRAMIN VITRAK	755712615	29/06/22	14.2	351.00	341.0				11.099300	0.082000	0.010600	0.010600					60%	8,226.31	110442210822AAAAU
173. 0000272184 DOOMROLI INDANE GRAMIN VITRAK	755712615	29/06/22	19	6.00	341.0				16.648950	0.123000	0.015900	0.015900					60%	210.93	110442210822AAAAU
174. 0000272184 DOOMROLI INDANE GRAMIN VITRAK	174293156	29/06/22	14.2	351.00	341.0				11.099300	0.082000	0.010600	0.010600	72.00				40%	5,484.20	110442210822AAAAU
175. 0000272184 DOOMROLI INDANE GRAMIN VITRAK	174293156	29/06/22	19	6.00	341.0				16.648950	0.123000	0.015900	0.015900					40%	140.62	110442210822AAAAU
176. 0000103818 SH.SURENDER SINGH GAS SERVICE	174313903	01/07/22	14.2	360.00	474.6				11.099300	0.082000	0.010600	0.010600	24.00				40%	7,202.38	110442210822AAAAU
177. 0000103818 SH.SURENDER SINGH GAS SERVICE	755774712	01/07/22	14.2	360.00	474.6				11.099300	0.082000	0.010600	0.010600					60%	10,803.56	110442210822AAAAU
178. 0000277222 BAKANI INDANE	755831013	02/07/22	14.2	360.00	724.0				11.099300	0.082000	0.010600	0.010600					60%	15,220.94	110442210822AAAAU
179. 0000277222 BAKANI INDANE	174340590	02/07/22	14.2	360.00	724.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	10,147.29	110442210822AAAAU
180. 0000316218 DEDIYA KA BAS INDANE	755994992	07/07/22	14.2	360.00	173.0				11.099300	0.082000	0.010600	0.010600					60%	5,461.63	110442210822AAAAU
181. 0000316218 DEDIYA KA BAS INDANE	174350672	07/07/22	14.2	360.00	173.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	3,641.08	110442210822AAAAU

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

Tax invoice issued by:- SHREE BALAJI INDANE GAS
Vendor Code:- 0011044221
GSTIN:- 08ACZFS9860P1ZK
PERIOD 01.07.2022 To 15.07.2022
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
182. 0000272517 MUNDIA INDANE GRAMIN VITRAK	756016818	08/07/22	14.2	360.00	284.0				11.099300	0.082000	0.010600	0.010600					60%	7,427.66	110442210822AAAAU
183. 0000272517 MUNDIA INDANE GRAMIN VITRAK	174354007	08/07/22	14.2	360.00	284.0				11.099300	0.082000	0.010600	0.010600					40%	4,951.78	110442210822AAAAU
184. 0000103819 SRI KRISHNA GAS SERVICE	756089384	09/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110442210822AAAAU
185. 0000103819 SRI KRISHNA GAS SERVICE	174352619	09/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	72.00				40%	6,289.62	110442210822AAAAU
186. 0000316218 DEDIYA KA BAS INDANE	756116264	11/07/22	14.2	360.00	173.0				11.099300	0.082000	0.010600	0.010600					60%	5,461.63	110442210822AAAAU
187. 0000316218 DEDIYA KA BAS INDANE	174379497	11/07/22	14.2	360.00	173.0				11.099300	0.082000	0.010600	0.010600					40%	3,641.08	110442210822AAAAU
188. 0000324325 NEEMLA INDANE GRAMIN VITRAK	756168645	12/07/22	14.2	360.00	229.0				11.099300	0.082000	0.010600	0.010600					60%	6,453.50	110442210822AAAAU
189. 0000324325 NEEMLA INDANE GRAMIN VITRAK	174399599	12/07/22	14.2	360.00	229.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	4,302.33	110442210822AAAAU
Subtotal for vehicle RJ37GA9624				5754.00									228.00					1,14,500.97	
RJ37GA9626																			
190. 0000285347 ARCHANA INDANE	174291972	29/06/22	14.2	360.00	198.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	3,936.29	110442210822AAAAU
191. 0000285347 ARCHANA INDANE	755677976	29/06/22	14.2	360.00	198.0				11.099300	0.082000	0.010600	0.010600					60%	5,904.43	110442210822AAAAU
192. 0000288445 MALVIYA NAGAR INDANE	174313708	01/07/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,354.01	110442210822AAAAU
193. 0000288445 MALVIYA NAGAR INDANE	755780292	01/07/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	110442210822AAAAU
194. 0000123560 PRIYANKA GAS SERVICE	755854498	04/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					60%	8,136.14	110442210822AAAAU
195. 0000123560 PRIYANKA GAS SERVICE	174212199	04/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	5,424.09	110442210822AAAAU

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

Tax invoice issued by:- SHREE BALAJI INDANE GAS
Vendor Code:- 0011044221
GSTIN:- 08ACZFS9860P1ZK
PERIOD 01.07.2022 To 15.07.2022
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
196. 0000280007 JAJOD INDANE GRAMIN VITRAK	755959280	06/07/22	14.2	360.00	368.0				11.099300	0.082000	0.010600	0.010600					60%	8,915.47	110442210822AAAAU
197. 0000280007 JAJOD INDANE GRAMIN VITRAK	174348442	06/07/22	14.2	360.00	368.0				11.099300	0.082000	0.010600	0.010600					40%	5,943.65	110442210822AAAAU
198. 0000123850 BEHROR INDANE	756015708	07/07/22	19	36.00	302.0				16.648950	0.123000	0.015900	0.015900					60%	1,161.97	110442210822AAAAU
199. 0000123850 BEHROR INDANE	756015708	07/07/22	14.2	306.00	302.0				11.099300	0.082000	0.010600	0.010600					60%	6,584.51	110442210822AAAAU
200. 0000123850 BEHROR INDANE	174360129	07/07/22	19	36.00	302.0				16.648950	0.123000	0.015900	0.015900					40%	774.64	110442210822AAAAU
201. 0000123850 BEHROR INDANE	174360129	07/07/22	14.2	306.00	302.0				11.099300	0.082000	0.010600	0.010600					40%	4,389.66	110442210822AAAAU
202. 0000260187 BARROD INDANE GRAMIN VITRAK	756074467	09/07/22	10	12.00	309.0				11.099300	0.082000	0.010600	0.010600					60%	262.34	110442210822AAAAU
203. 0000260187 BARROD INDANE GRAMIN VITRAK	756074467	09/07/22	14.2	324.00	309.0				11.099300	0.082000	0.010600	0.010600					60%	7,083.41	110442210822AAAAU
204. 0000260187 BARROD INDANE GRAMIN VITRAK	756074467	09/07/22	5	35.00	309.0				5.105678	0.037720	0.004876	0.004876					60%	351.98	110442210822AAAAU
205. 0000260187 BARROD INDANE GRAMIN VITRAK	174380587	09/07/22	14.2	324.00	309.0				11.099300	0.082000	0.010600	0.010600	2.40				40%	4,722.27	110442210822AAAAU
206. 0000260187 BARROD INDANE GRAMIN VITRAK	174380587	09/07/22	5	35.00	309.0				5.105678	0.037720	0.004876	0.004876					40%	234.66	110442210822AAAAU
207. 0000123862 RAJENDRA GAS SERVICE	756159268	12/07/22	14.2	360.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,389.32	110442210822AAAAU
208. 0000123862 RAJENDRA GAS SERVICE	174385466	12/07/22	14.2	360.00	56.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	2,259.55	110442210822AAAAU
Subtotal for vehicle RJ37GA9626				5014.00									74.40					75,359.41	
Net Paid:				53207.00									1291.20					8,48,477.60	

Accounting Document Summary

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

Tax invoice issued by:- SHREE BALAJI INDANE GAS
Vendor Code:- 0011044221
GSTIN:- 08ACZFS9860P1ZK
PERIOD 01.07.2022 To 15.07.2022
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
5300015333	2022	Jul 18, 2022	8350020856	Jul 20, 2022	110442210822AAAU	916,355.36	33,939.56	0	50,908.65	50,908.65	0

LPG BP - Jaipur (1374)
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Tax invoice issued by:- SHREE BALAJI INDANE GAS
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GSTIN:- 08ACZFS9860P1ZK
PERIOD 01.07.2022 To 15.07.2022
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