

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

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 01.06.2022 To 15.06.2022
Forward Charge

Transportation Details

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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
16. 0000123385 KALYAN GAS AGENCY	174178993	13/06/22	14.2	360.00	59.0			1	11.099300	0.083900	0.012500	0.012500	12.00				40%	2,311.12	110482610822AAAE
Subtotal for vehicle RJ37GA9605				4911.00									196.80					86,665.19	
RJ37GA9607																			
17. 0000123836 KAVITA ENTERPRISES	754635139	31/05/22	14.2	324.00	41.0			1	11.099300	0.087200	0.015800	0.015800					60%	2,852.72	110482610822AAAE
18. 0000123836 KAVITA ENTERPRISES	754635139	31/05/22	19	24.00	41.0			1	16.648950	0.130800	0.023700	0.023700					60%	316.97	110482610822AAAE
19. 0000123836 KAVITA ENTERPRISES	174082508	31/05/22	14.2	324.00	41.0			1	11.099300	0.087200	0.015800	0.015800					40%	1,901.82	110482610822AAAE
20. 0000123836 KAVITA ENTERPRISES	174082508	31/05/22	19	24.00	41.0			1	16.648950	0.130800	0.023700	0.023700					40%	211.31	110482610822AAAE
21. 0000123870 KHAIRTHAL INDANE	754712173	02/06/22	14.2	360.00	355.0				11.099300	0.083900	0.012500	0.012500					60%	8,830.90	110482610822AAAE
22. 0000123870 KHAIRTHAL INDANE	174110615	02/06/22	14.2	360.00	355.0				11.099300	0.083900	0.012500	0.012500	115.20				40%	5,887.27	110482610822AAAE
23. 0000123420 KUMHER INDANE GAS SERVICE	174133880	06/06/22	14.2	360.00	371.0				11.099300	0.083900	0.012500	0.012500					40%	6,080.57	110482610822AAAE
24. 0000123420 KUMHER INDANE GAS SERVICE	754852089	06/06/22	14.2	360.00	371.0				11.099300	0.083900	0.012500	0.012500					60%	9,120.86	110482610822AAAE
25. 0000327283 MANOTA KALAN INDANE GRAMIN VITRAK	754942928	08/06/22	5	70.00	369.0				5.105678	0.038594	0.005750	0.005750					60%	812.57	110482610822AAAE
26. 0000327283 MANOTA KALAN INDANE GRAMIN VITRAK	754942928	08/06/22	14.2	324.00	369.0				11.099300	0.083900	0.012500	0.012500					60%	8,176.15	110482610822AAAE
27. 0000327283 MANOTA KALAN INDANE GRAMIN VITRAK	174152362	08/06/22	5	70.00	369.0				5.105678	0.038594	0.005750	0.005750					40%	541.71	110482610822AAAE
28. 0000327283 MANOTA KALAN INDANE GRAMIN VITRAK	174152362	08/06/22	14.2	324.00	369.0				11.099300	0.083900	0.012500	0.012500	60.00				40%	5,450.77	110482610822AAAE
29. 0000262054 PATHENA INDANE GRAMIN VITRAK	174165230	10/06/22	5	35.00	280.0				5.105678	0.038594	0.005750	0.005750					40%	222.77	110482610822AAAE

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30. 0000262054 PATHENA INDANE GRAMIN VITRAK	174165230	10/06/22	14.2	342.00	280.0				11.099300	0.083900	0.012500	0.012500					40%	4,732.09	110482610822AAAE
31. 0000262054 PATHENA INDANE GRAMIN VITRAK	755018317	10/06/22	5	35.00	280.0				5.105678	0.038594	0.005750	0.005750					60%	334.15	110482610822AAAE
32. 0000262054 PATHENA INDANE GRAMIN VITRAK	755018317	10/06/22	14.2	342.00	280.0				11.099300	0.083900	0.012500	0.012500					60%	7,098.13	110482610822AAAE
33. 0000287090 SHREE KUSHLA INDANE	174171936	13/06/22	14.2	360.00	287.0				11.099300	0.083900	0.012500	0.012500	96.00				40%	5,065.72	110482610822AAAE
34. 0000287090 SHREE KUSHLA INDANE	755084718	13/06/22	14.2	360.00	287.0				11.099300	0.083900	0.012500	0.012500					60%	7,598.58	110482610822AAAE
Subtotal for vehicle RJ37GA9607				4398.00									271.20					75,235.06	
RJ37GA9609																			
35. 0000262919 SIMLA INDANE GRAMIN VITRAK	754591844	30/05/22	14.2	360.00	363.0				11.099300	0.087200	0.015800	0.015800					60%	9,234.62	110482610822AAAE
36. 0000262919 SIMLA INDANE GRAMIN VITRAK	174080287	30/05/22	14.2	360.00	363.0				11.099300	0.087200	0.015800	0.015800	36.00				40%	6,156.42	110482610822AAAE
37. 0000123804 WEIR INDANE GAS SERVICE	174100645	02/06/22	14.2	360.00	333.0				11.099300	0.083900	0.012500	0.012500	24.00				40%	5,621.47	110482610822AAAE
38. 0000123804 WEIR INDANE GAS SERVICE	754692939	02/06/22	14.2	360.00	333.0				11.099300	0.083900	0.012500	0.012500					60%	8,432.21	110482610822AAAE
39. 0000123224 BISSAU INDANE GAS SERVICE	754817047	05/06/22	14.2	360.00	451.0				11.099300	0.083900	0.012500	0.012500					60%	10,570.65	110482610822AAAE
40. 0000123224 BISSAU INDANE GAS SERVICE	174110626	05/06/22	14.2	360.00	451.0				11.099300	0.083900	0.012500	0.012500	12.00				40%	7,047.10	110482610822AAAE
41. 0000103818 SH.SURENDER SINGH GAS SERVICE	754913673	07/06/22	14.2	360.00	474.6				11.099300	0.083900	0.012500	0.012500					60%	10,998.34	110482610822AAAE
42. 0000103818 SH.SURENDER SINGH GAS SERVICE	174127824	07/06/22	14.2	360.00	474.6				11.099300	0.083900	0.012500	0.012500	48.00				40%	7,332.23	110482610822AAAE
43. 0000123842 TEJ ENTERPRISES	174155923	10/06/22	14.2	360.00	51.0			1	11.099300	0.083900	0.012500	0.012500					40%	2,214.46	110482610822AAAE

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58. 0000283254 M/S. HANDIYA INDANE GRAMIN VIT	754921342	07/06/22	14.2	360.00	261.0				11.099300	0.083900	0.012500	0.012500					60%	7,127.39	110482610822AAAE
59. 0000244447 BIJENDRA INDANE GRAMIN VITRAK	174157815	09/06/22	14.2	360.00	366.0				11.099300	0.083900	0.012500	0.012500					40%	6,020.16	110482610822AAAE
60. 0000244447 BIJENDRA INDANE GRAMIN VITRAK	754971813	09/06/22	14.2	360.00	366.0				11.099300	0.083900	0.012500	0.012500					60%	9,030.25	110482610822AAAE
61. 0000272516 MAHU IBRAHIMPUR INDANE GRAMIN	174179040	11/06/22	14.2	360.00	319.0				11.099300	0.083900	0.012500	0.012500	24.00				40%	5,452.33	110482610822AAAE
62. 0000272516 MAHU IBRAHIMPUR INDANE GRAMIN	755044341	11/06/22	14.2	360.00	319.0				11.099300	0.083900	0.012500	0.012500					60%	8,178.50	110482610822AAAE
Subtotal for vehicle RJ37GA9610				3760.00									108.00					77,548.94	
RJ37GA9613																			
63. 0000235065 M/S J.P.CHALKA INDANE	174079611	30/05/22	14.2	360.00	390.0				11.099300	0.087200	0.015800	0.015800	60.00				40%	6,495.45	110482610822AAAE
64. 0000235065 M/S J.P.CHALKA INDANE	754609904	30/05/22	14.2	360.00	390.0				11.099300	0.087200	0.015800	0.015800					60%	9,743.18	110482610822AAAE
65. 0000272191 PRATAPGARH INDANE GRAMIN VITRA	754687661	01/06/22	14.2	360.00	160.0				11.099300	0.083900	0.012500	0.012500					60%	5,297.03	110482610822AAAE
66. 0000272191 PRATAPGARH INDANE GRAMIN VITRA	174096313	01/06/22	14.2	360.00	160.0				11.099300	0.083900	0.012500	0.012500	7.20				40%	3,531.36	110482610822AAAE
67. 0000260182 SUROTH INDANE GRAMIN VITRAK	174107487	03/06/22	14.2	360.00	352.0				11.099300	0.083900	0.012500	0.012500					40%	5,851.02	110482610822AAAE
68. 0000260182 SUROTH INDANE GRAMIN VITRAK	754764388	03/06/22	14.2	360.00	352.0				11.099300	0.083900	0.012500	0.012500					60%	8,776.54	110482610822AAAE
69. 0000123560 PRIYANKA GAS SERVICE	174148734	07/06/22	14.2	360.00	324.0				11.099300	0.083900	0.012500	0.012500					40%	5,512.74	110482610822AAAE
70. 0000123560 PRIYANKA GAS SERVICE	754896853	07/06/22	14.2	360.00	324.0				11.099300	0.083900	0.012500	0.012500					60%	8,269.11	110482610822AAAE
71. 0000259756 JINDOLI INDANE GRAMIN VITRAK	755038577	10/06/22	14.2	360.00	331.0				11.099300	0.083900	0.012500	0.012500					60%	8,395.96	110482610822AAAE

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72. 0000259756 JINDOLI INDANE GRAMIN VITRAK	174163307	10/06/22	14.2	360.00	331.0				11.099300	0.083900	0.012500	0.012500					40%	5,597.31	110482610822AAAE
73. 0000296202 DISHA MURLIPURA INDANE	174167814	11/06/22	14.2	324.00	81.0			1	11.099300	0.083900	0.012500	0.012500	81.60				40%	2,319.22	110482610822AAAE
74. 0000296202 DISHA MURLIPURA INDANE	174167814	11/06/22	19	24.00	81.0			1	16.648950	0.125850	0.018750	0.018750					40%	257.69	110482610822AAAE
75. 0000296202 DISHA MURLIPURA INDANE	755079092	11/06/22	14.2	324.00	81.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,478.82	110482610822AAAE
76. 0000296202 DISHA MURLIPURA INDANE	755079092	11/06/22	19	24.00	81.0			1	16.648950	0.125850	0.018750	0.018750					60%	386.53	110482610822AAAE
Subtotal for vehicle RJ37GA9613				4296.00									148.80					73,911.96	
Net Paid:				22393.00									1012.80					4,08,676.58	

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
5300010587	2022	Jun 20, 2022			110482610822AAAE	445,457.22	12,260.54	0	24,520.59	24,520.59	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			0.0125	
X			525L1	NEW	9.0677								0.0553			0.0093	

*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