

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

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
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. 0000123842 TEJ ENTERPRISES	756555249	26/07/22	19	36.00	47.0			1	16.648950	0.123000	0.015900	0.015900					60%	484.48	110482610822AAAH
16. 0000123842 TEJ ENTERPRISES	756555249	26/07/22	14.2	306.00	47.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,745.43	110482610822AAAH
17. 0000123853 LAKSHAYA INDANE	756656708	27/07/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					100%	1,117.02	110482610822AAAH
18. 0000123853 LAKSHAYA INDANE	756656708	27/07/22	14.2	252.00	16.0			1	11.099300	0.082000	0.010600	0.010600					100%	3,127.64	110482610822AAAH
20. 0000123853 LAKSHAYA INDANE	756656708	27/07/22	10	8.00	16.0			1	11.099300	0.082000	0.010600	0.010600					100%	99.29	110482610822AAAH
23. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	756707144	28/07/22	5	35.00	109.0			1	5.105678	0.037720	0.004876	0.004876					100%	322.60	110482610822AAAH
24. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	756707144	28/07/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600					100%	6,852.76	110482610822AAAH
Subtotal for vehicle RJ37GA9605				5623.00									352.00					70,598.97	
RJ37GA9607																			
25. 0000287988 MANIA INDANE GRAMIN VITRAK	174423537	16/07/22	14.2	360.00	529.0				11.099300	0.082000	0.010600	0.010600					40%	7,844.73	110482610822AAAH
26. 0000287988 MANIA INDANE GRAMIN VITRAK	756265676	16/07/22	14.2	360.00	529.0				11.099300	0.082000	0.010600	0.010600					60%	11,767.10	110482610822AAAH
27. 0000282227 TITANWAR INDANE GRAMIN V	756343964	19/07/22	14.2	360.00	331.0				11.099300	0.082000	0.010600	0.010600					60%	8,260.12	110482610822AAAH
28. 0000282227 TITANWAR INDANE GRAMIN V	174452201	19/07/22	14.2	360.00	331.0				11.099300	0.082000	0.010600	0.010600					40%	5,506.75	110482610822AAAH
29. 0000318675 MARENA INDANE	756435302	21/07/22	14.2	360.00	551.0				11.099300	0.082000	0.010600	0.010600					60%	12,156.76	110482610822AAAH
30. 0000318675 MARENA INDANE	174472294	21/07/22	14.2	360.00	551.0				11.099300	0.082000	0.010600	0.010600					40%	8,104.51	110482610822AAAH
31. 0000284420 MACHARI INDANE GRAMIN VITRAK	756504474	24/07/22	14.2	360.00	261.0				11.099300	0.082000	0.010600	0.010600					60%	7,020.28	110482610822AAAH

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32. 0000284420 MACHARI INDANE GRAMIN VITRAK	174484221	24/07/22	14.2	360.00	261.0				11.099300	0.082000	0.010600	0.010600					40%	4,680.19	110482610822AAAAH
33. 0000290156 TOONGA INDANE GRAMIN VITRAK	174494374	26/07/22	14.2	360.00	91.0			1	11.099300	0.082000	0.010600	0.010600	4.00				40%	2,672.82	110482610822AAAAH
34. 0000290156 TOONGA INDANE GRAMIN VITRAK	756577395	26/07/22	14.2	360.00	91.0			1	11.099300	0.082000	0.010600	0.010600					60%	4,009.24	110482610822AAAAH
35. 0000123395 KARAULI GAS SERVICE	756660402	27/07/22	10	8.00	309.0				11.099300	0.082000	0.010600	0.010600					100%	291.49	110482610822AAAAH
36. 0000123395 KARAULI GAS SERVICE	756660402	27/07/22	14.2	342.00	309.0				11.099300	0.082000	0.010600	0.010600					100%	12,461.56	110482610822AAAAH
Subtotal for vehicle RJ37GA9607				4292.00									4.00					84,775.55	
RJ37GA9609																			
38. 0000103819 SRI KRISHNA GAS SERVICE	756225497	14/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110482610822AAAAH
39. 0000103819 SRI KRISHNA GAS SERVICE	174416380	14/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	60.00				40%	6,289.61	110482610822AAAAH
40. 0000103818 SH.SURENDER SINGH GAS SERVICE	756277346	16/07/22	14.2	360.00	474.6				11.099300	0.082000	0.010600	0.010600					60%	10,803.56	110482610822AAAAH
41. 0000103818 SH.SURENDER SINGH GAS SERVICE	174431880	16/07/22	14.2	360.00	474.6				11.099300	0.082000	0.010600	0.010600	120.00				40%	7,202.38	110482610822AAAAH
42. 0000290156 TOONGA INDANE GRAMIN VITRAK	756357523	19/07/22	14.2	360.00	91.0			1	11.099300	0.082000	0.010600	0.010600					60%	4,009.24	110482610822AAAAH
43. 0000290156 TOONGA INDANE GRAMIN VITRAK	174444876	19/07/22	14.2	360.00	91.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,672.82	110482610822AAAAH
45. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	756405487	20/07/22	19	12.00	109.0			1	16.648950	0.123000	0.015900	0.015900					100%	360.68	110482610822AAAAH
46. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	756405487	20/07/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600					100%	6,852.76	110482610822AAAAH
47. 0000103819 SRI KRISHNA GAS SERVICE	756457544	22/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110482610822AAAAH

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48. 0000103819 SRI KRISHNA GAS SERVICE	174461787	22/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,289.62	110482610822AAAAH
50. 0000123853 LAKSHAYA INDANE	756505602	24/07/22	10	8.00	16.0			1	11.099300	0.082000	0.010600	0.010600					100%	99.29	110482610822AAAAH
51. 0000123853 LAKSHAYA INDANE	756505602	24/07/22	14.2	234.00	16.0			1	11.099300	0.082000	0.010600	0.010600					100%	2,904.25	110482610822AAAAH
53. 0000123853 LAKSHAYA INDANE	756505602	24/07/22	19	72.00	16.0			1	16.648950	0.123000	0.015900	0.015900					100%	1,340.42	110482610822AAAAH
54. 0000296198 NEERJA INDANE	174493391	26/07/22	14.2	360.00	75.0			1	11.099300	0.082000	0.010600	0.010600	60.00				40%	2,483.90	110482610822AAAAH
55. 0000296198 NEERJA INDANE	756537994	26/07/22	14.2	360.00	75.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,725.85	110482610822AAAAH
56. 0000103818 SH.SURENDER SINGH GAS SERVICE	174514585	27/07/22	14.2	360.00	474.6				11.099300	0.082000	0.010600	0.010600	80.00				40%	7,202.37	110482610822AAAAH
57. 0000103818 SH.SURENDER SINGH GAS SERVICE	756631279	27/07/22	14.2	360.00	474.6				11.099300	0.082000	0.010600	0.010600					60%	10,803.56	110482610822AAAAH
59. 0000123842 TEJ ENTERPRISES	756766787	30/07/22	19	36.00	47.0			1	16.648950	0.123000	0.015900	0.015900					100%	807.47	110482610822AAAAH
60. 0000123842 TEJ ENTERPRISES	756766787	30/07/22	10	8.00	47.0			1	11.099300	0.082000	0.010600	0.010600					100%	119.63	110482610822AAAAH
61. 0000123842 TEJ ENTERPRISES	756766787	30/07/22	14.2	288.00	47.0			1	11.099300	0.082000	0.010600	0.010600					100%	4,306.55	110482610822AAAAH
Subtotal for vehicle RJ37GA9609				6280.00									560.00					97,142.82	
RJ37GA9610																			
63. 0000184576 NANDOTI INDANE	756265673	16/07/22	14.2	360.00	249.0				11.099300	0.082000	0.010600	0.010600					60%	6,807.74	110482610822AAAAH
64. 0000184576 NANDOTI INDANE	174439419	16/07/22	14.2	360.00	249.0				11.099300	0.082000	0.010600	0.010600					40%	4,538.49	110482610822AAAAH
65. 0000123842 TEJ ENTERPRISES	174468992	22/07/22	19	24.00	47.0			1	16.648950	0.123000	0.015900	0.015900					40%	215.33	110482610822AAAAH

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66. 0000123842 TEJ ENTERPRISES	174468992	22/07/22	14.2	324.00	47.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,937.95	110482610822AAAAH
67. 0000123842 TEJ ENTERPRISES	756457802	22/07/22	19	24.00	47.0			1	16.648950	0.123000	0.015900	0.015900					60%	322.99	110482610822AAAAH
68. 0000123842 TEJ ENTERPRISES	756457802	22/07/22	14.2	324.00	47.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,906.92	110482610822AAAAH
69. 0000255914 JAIBALAJI INDANE GRAMIN VITRAK	756498801	23/07/22	14.2	324.00	196.0				11.099300	0.082000	0.010600	0.010600					60%	5,282.10	110482610822AAAAH
70. 0000255914 JAIBALAJI INDANE GRAMIN VITRAK	756498801	23/07/22	5	20.00	196.0				5.105678	0.037720	0.004876	0.004876					60%	149.98	110482610822AAAAH
71. 0000255914 JAIBALAJI INDANE GRAMIN VITRAK	756498801	23/07/22	19	12.00	196.0				16.648950	0.123000	0.015900	0.015900					60%	293.45	110482610822AAAAH
72. 0000255914 JAIBALAJI INDANE GRAMIN VITRAK	174459788	23/07/22	5	20.00	196.0				5.105678	0.037720	0.004876	0.004876					40%	99.99	110482610822AAAAH
73. 0000255914 JAIBALAJI INDANE GRAMIN VITRAK	174459788	23/07/22	14.2	324.00	196.0				11.099300	0.082000	0.010600	0.010600					40%	3,521.40	110482610822AAAAH
74. 0000272888 MANDAWAR SHRIKRISHNA INDANE GR	174475515	25/07/22	14.2	360.00	283.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,939.96	110482610822AAAAH
75. 0000272888 MANDAWAR SHRIKRISHNA INDANE GR	756506485	25/07/22	14.2	360.00	283.0				11.099300	0.082000	0.010600	0.010600					60%	7,409.95	110482610822AAAAH
76. 0000281643 KARIRI INDANE GRAMIN VITRAK	174495004	26/07/22	14.2	342.00	171.0				11.099300	0.082000	0.010600	0.010600					40%	3,436.59	110482610822AAAAH
77. 0000281643 KARIRI INDANE GRAMIN VITRAK	756580661	26/07/22	10	8.00	171.0				11.099300	0.082000	0.010600	0.010600					60%	120.58	110482610822AAAAH
78. 0000281643 KARIRI INDANE GRAMIN VITRAK	756580661	26/07/22	14.2	342.00	171.0				11.099300	0.082000	0.010600	0.010600					60%	5,154.89	110482610822AAAAH
79. 0000265918 SINSINI INDANE GRAMIN VITRAK	756616221	27/07/22	14.2	360.00	381.0				11.099300	0.082000	0.010600	0.010600					60%	9,145.72	110482610822AAAAH
80. 0000265918 SINSINI INDANE GRAMIN VITRAK	174505501	27/07/22	14.2	360.00	381.0				11.099300	0.082000	0.010600	0.010600					40%	6,097.15	110482610822AAAAH
81. 0000255918 BADHAL INDANE GRAMIN VITRAK	174521101	29/07/22	14.2	360.00	187.0				11.099300	0.082000	0.010600	0.010600					40%	3,806.40	110482610822AAAAH

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82. 0000255918 BADHAL INDANE GRAMIN VITRAK	756725410	29/07/22	14.2	360.00	187.0				11.099300	0.082000	0.010600	0.010600					60%	5,709.59	110482610822AAAAH
Subtotal for vehicle RJ37GA9610				4968.00									40.00					71,897.17	
RJ37GA9613																			
83. 0000123851 PANDIT GAS SERVICE	174423380	14/07/22	19	12.00	60.0			1	16.648950	0.123000	0.015900	0.015900					40%	115.34	110482610822AAAAH
84. 0000123851 PANDIT GAS SERVICE	756228113	14/07/22	19	12.00	60.0			1	16.648950	0.123000	0.015900	0.015900					60%	173.01	110482610822AAAAH
85. 0000123851 PANDIT GAS SERVICE	756228113	14/07/22	14.2	342.00	60.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,287.16	110482610822AAAAH
86. 0000123851 PANDIT GAS SERVICE	174423380	14/07/22	14.2	342.00	60.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,191.44	110482610822AAAAH
87. 0000294320 THOI INDANE GRAMIN VITRAK	174431247	18/07/22	14.2	360.00	223.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,231.48	110482610822AAAAH
88. 0000294320 THOI INDANE GRAMIN VITRAK	756304232	18/07/22	14.2	360.00	223.0				11.099300	0.082000	0.010600	0.010600					60%	6,347.23	110482610822AAAAH
89. 0000165779 BAMANWAS INDANE	756360887	19/07/22	14.2	360.00	220.0				11.099300	0.082000	0.010600	0.010600					60%	6,294.09	110482610822AAAAH
90. 0000165779 BAMANWAS INDANE	174457922	19/07/22	14.2	360.00	220.0				11.099300	0.082000	0.010600	0.010600	4.00				40%	4,196.06	110482610822AAAAH
91. 0000123840 JAIPUR GAS SERVICE	756451855	22/07/22	14.2	360.00	36.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,035.08	110482610822AAAAH
92. 0000123840 JAIPUR GAS SERVICE	174473160	22/07/22	14.2	360.00	36.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,023.39	110482610822AAAAH
93. 0000243499 UTSAV INDANE GRAMIN VITRAK	756504819	24/07/22	14.2	360.00	204.0				11.099300	0.082000	0.010600	0.010600					60%	6,010.70	110482610822AAAAH
94. 0000243499 UTSAV INDANE GRAMIN VITRAK	174468335	24/07/22	14.2	360.00	204.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,007.13	110482610822AAAAH
95. 0000291910 K K INDANE GAS AGENCY	174488951	25/07/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600	20.00				40%	1,858.08	110482610822AAAAH

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96. 0000291910 K K INDANE GAS AGENCY	756484451	25/07/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,787.11	110482610822AAAH
97. 0000286011 CHAWANI INDANE	756583910	26/07/22	19	12.00	277.0				16.648950	0.123000	0.015900	0.015900					60%	365.18	110482610822AAAH
98. 0000286011 CHAWANI INDANE	756583910	26/07/22	14.2	342.00	277.0				11.099300	0.082000	0.010600	0.010600					60%	6,938.49	110482610822AAAH
99. 0000286011 CHAWANI INDANE	174509112	26/07/22	14.2	342.00	277.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,625.66	110482610822AAAH
100. 0000296202 DISHA MURLIPURA INDANE	756731063	29/07/22	14.2	360.00	76.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,743.56	110482610822AAAH
101. 0000296202 DISHA MURLIPURA INDANE	174504217	29/07/22	14.2	360.00	76.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,495.71	110482610822AAAH
Subtotal for vehicle RJ37GA9613				5724.00									204.00					64,725.90	
Net Paid:				26887.00									1160.00					3,89,140.41	

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
5300018053	2022	Aug 2, 2022	8350023970	Aug 5, 2022	110482610822AAAH	424,163.45	11,673.8	0	23,348.42	23,348.42	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