

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

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 01.08.2022 To 15.08.2022
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. 0000123830 NIRANJAN GAS AGENCY	174579076	06/08/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980	40.00				40%	461.88	110482610822AAAI
16. 0000123830 NIRANJAN GAS AGENCY	174579076	06/08/22	14.2	270.00	78.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,889.49	110482610822AAAI
17. 0000123830 NIRANJAN GAS AGENCY	757003077	06/08/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980					60%	692.81	110482610822AAAI
18. 0000123830 NIRANJAN GAS AGENCY	757003077	06/08/22	14.2	270.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,834.24	110482610822AAAI
19. 0000103819 SRI KRISHNA GAS SERVICE	174596890	08/08/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					40%	6,289.62	110482610822AAAI
20. 0000103819 SRI KRISHNA GAS SERVICE	757022240	08/08/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110482610822AAAI
21. 0000255918 BADHAL INDANE GRAMIN VITRAK	174603616	10/08/22	14.2	360.00	187.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	3,806.40	110482610822AAAI
22. 0000255918 BADHAL INDANE GRAMIN VITRAK	757136272	10/08/22	14.2	360.00	187.0				11.099300	0.082000	0.010600	0.010600					60%	5,709.59	110482610822AAAI
Subtotal for vehicle RJ37GA9605				4546.00									208.00					82,637.49	
RJ37GA9607																			
23. 0000223570 Amar Shahid Indane Gas	174520782	30/07/22	19	12.00	318.0				16.648950	0.123000	0.015900	0.015900					40%	267.66	110482610822AAAI
24. 0000223570 Amar Shahid Indane Gas	174520782	30/07/22	14.2	342.00	318.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	5,085.58	110482610822AAAI
25. 0000223570 Amar Shahid Indane Gas	756764018	30/07/22	14.2	342.00	318.0				11.099300	0.082000	0.010600	0.010600					60%	7,628.37	110482610822AAAI
26. 0000223570 Amar Shahid Indane Gas	756764018	30/07/22	19	12.00	318.0				16.648950	0.123000	0.015900	0.015900					60%	401.49	110482610822AAAI
27. 0000131330 TODABHIM INDANE GAS SERVICE	756828064	02/08/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600					60%	6,701.47	110482610822AAAI
28. 0000131330 TODABHIM INDANE GAS SERVICE	174557387	02/08/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,467.64	110482610822AAAI

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29. 0000123394 KAPREN GAS SERVICE	174577496	05/08/22	19	12.00	399.0				16.648950	0.123000	0.015900	0.015900					40%	315.48	110482610822AAAI
30. 0000123394 KAPREN GAS SERVICE	174577496	05/08/22	14.2	342.00	399.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	5,994.20	110482610822AAAI
31. 0000123394 KAPREN GAS SERVICE	757005612	05/08/22	14.2	342.00	399.0				11.099300	0.082000	0.010600	0.010600					60%	8,991.31	110482610822AAAI
32. 0000123394 KAPREN GAS SERVICE	757005612	05/08/22	19	12.00	399.0				16.648950	0.123000	0.015900	0.015900					60%	473.23	110482610822AAAI
33. 0000136429 J K ENTERPRISES	174600900	08/08/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					40%	4,668.38	110482610822AAAI
34. 0000136429 J K ENTERPRISES	757041997	08/08/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	110482610822AAAI
35. 0000286011 CHAWANI INDANE	174613538	10/08/22	14.2	360.00	277.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,869.12	110482610822AAAI
36. 0000286011 CHAWANI INDANE	757140060	10/08/22	14.2	360.00	277.0				11.099300	0.082000	0.010600	0.010600					60%	7,303.67	110482610822AAAI
37. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	174627668	13/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,354.01	110482610822AAAI
38. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	757212802	13/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	110482610822AAAI
Subtotal for vehicle RJ37GA9607				4296.00									124.00					70,055.20	
RJ37GA9609																			
39. 0000324325 NEEMLA INDANE GRAMIN VITRAK	756783014	31/07/22	14.2	351.00	229.0				11.099300	0.082000	0.010600	0.010600					60%	6,292.16	110482610822AAAI
40. 0000324325 NEEMLA INDANE GRAMIN VITRAK	756783014	31/07/22	19	6.00	229.0				16.648950	0.123000	0.015900	0.015900					60%	161.34	110482610822AAAI
41. 0000324325 NEEMLA INDANE GRAMIN VITRAK	174527276	31/07/22	14.2	351.00	229.0				11.099300	0.082000	0.010600	0.010600	76.00				40%	4,194.77	110482610822AAAI
42. 0000103819 SRI KRISHNA GAS SERVICE	174541006	02/08/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	100.00				40%	6,289.62	110482610822AAAI

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57. 0000338409 CHULEHRA INDANE GRAMIN VITRAK	174514649	30/07/22	5	35.00	431.0				5.105678	0.037720	0.004876	0.004876					40%	299.08	110482610822AAAI
58. 0000338409 CHULEHRA INDANE GRAMIN VITRAK	756777542	30/07/22	5	35.00	431.0				5.105678	0.037720	0.004876	0.004876					60%	448.62	110482610822AAAI
59. 0000338409 CHULEHRA INDANE GRAMIN VITRAK	756777542	30/07/22	14.2	342.00	431.0				11.099300	0.082000	0.010600	0.010600					60%	9,529.75	110482610822AAAI
60. 0000282648 CHULI INDANE GRAMIN VITRAK	756865617	02/08/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	110482610822AAAI
61. 0000282648 CHULI INDANE GRAMIN VITRAK	174541896	02/08/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,668.38	110482610822AAAI
62. 0000123840 JAIPUR GAS SERVICE	756933385	04/08/22	14.2	360.00	36.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,035.08	110482610822AAAI
63. 0000123840 JAIPUR GAS SERVICE	174563944	04/08/22	14.2	360.00	36.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,023.39	110482610822AAAI
64. 0000283477 VINAYAK INDANE	757017922	06/08/22	19	12.00	307.0				16.648950	0.123000	0.015900	0.015900					60%	391.76	110482610822AAAI
65. 0000283477 VINAYAK INDANE	757017922	06/08/22	14.2	342.00	307.0				11.099300	0.082000	0.010600	0.010600					60%	7,443.28	110482610822AAAI
66. 0000283477 VINAYAK INDANE	174578233	06/08/22	14.2	342.00	307.0				11.099300	0.082000	0.010600	0.010600					40%	4,962.19	110482610822AAAI
67. 0000283477 VINAYAK INDANE	174578233	06/08/22	19	12.00	307.0				16.648950	0.123000	0.015900	0.015900					40%	261.17	110482610822AAAI
68. 0000273017 PAOTA INDANE GRAMIN VITRAK	757047603	08/08/22	14.2	360.00	215.0				11.099300	0.082000	0.010600	0.010600					60%	6,205.53	110482610822AAAI
69. 0000273017 PAOTA INDANE GRAMIN VITRAK	174590161	08/08/22	14.2	360.00	215.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,137.02	110482610822AAAI
70. 0000123204 BAYANA GAS SERVICE	174607166	09/08/22	14.2	360.00	360.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	5,849.18	110482610822AAAI
71. 0000123204 BAYANA GAS SERVICE	757071491	09/08/22	14.2	360.00	360.0				11.099300	0.082000	0.010600	0.010600					60%	8,773.77	110482610822AAAI
72. 0000294067 JAI SHREE SALASAR INDANE	757165046	12/08/22	14.2	351.00	305.0				11.099300	0.082000	0.010600	0.010600					60%	7,604.62	110482610822AAAI

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73. 0000294067 JAI SHREE SALASAR INDANE	757165046	12/08/22	19	6.00	305.0				16.648950	0.123000	0.015900	0.015900					60%	194.99	110482610822AAAI
74. 0000294067 JAI SHREE SALASAR INDANE	174613639	12/08/22	14.2	351.00	305.0				11.099300	0.082000	0.010600	0.010600					40%	5,069.74	110482610822AAAI
75. 0000294067 JAI SHREE SALASAR INDANE	174613639	12/08/22	19	6.00	305.0				16.648950	0.123000	0.015900	0.015900					40%	129.99	110482610822AAAI
Subtotal for vehicle RJ37GA9610				5056.00									240.00					84,383.28	
RJ37GA9613																			
76. 0000256825 PHAGIINDANE GRAMIN VITRAK	756766657	30/07/22	14.2	351.00	87.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,839.93	110482610822AAAI
77. 0000256825 PHAGIINDANE GRAMIN VITRAK	174527702	30/07/22	14.2	351.00	87.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,559.95	110482610822AAAI
78. 0000256825 PHAGIINDANE GRAMIN VITRAK	756766657	30/07/22	19	6.00	87.0			1	16.648950	0.123000	0.015900	0.015900					60%	98.46	110482610822AAAI
79. 0000316218 DEDIYA KA BAS INDANE	174549245	02/08/22	14.2	360.00	173.0				11.099300	0.082000	0.010600	0.010600	100.00				40%	3,641.08	110482610822AAAI
80. 0000316218 DEDIYA KA BAS INDANE	756809828	02/08/22	14.2	360.00	173.0				11.099300	0.082000	0.010600	0.010600					60%	5,461.63	110482610822AAAI
81. 0000123848 BHANPUR GAS SERVICE	174566579	04/08/22	14.2	360.00	90.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,661.02	110482610822AAAI
82. 0000123848 BHANPUR GAS SERVICE	756953129	04/08/22	14.2	360.00	90.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,991.53	110482610822AAAI
83. 0000123852 TRIVENI GAS SERVICE	174582062	06/08/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,869.88	110482610822AAAI
84. 0000123852 TRIVENI GAS SERVICE	757027234	06/08/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,804.83	110482610822AAAI
85. 0000280437 GARHMORA INDANE GRAMIN VITRAK	174596200	08/08/22	14.2	360.00	215.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,137.02	110482610822AAAI
86. 0000280437 GARHMORA INDANE GRAMIN VITRAK	757066945	08/08/22	14.2	360.00	215.0				11.099300	0.082000	0.010600	0.010600					60%	6,205.53	110482610822AAAI

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87. 0000136429 J K ENTERPRISES	757129537	10/08/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	110482610822AAAI
88. 0000136429 J K ENTERPRISES	174606748	10/08/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	4,668.38	110482610822AAAI
89. 0000290156 TOONGA INDANE GRAMIN VITRAK	174614756	13/08/22	14.2	360.00	91.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	2,672.83	110482610822AAAI
90. 0000290156 TOONGA INDANE GRAMIN VITRAK	757195275	13/08/22	14.2	360.00	91.0			1	11.099300	0.082000	0.010600	0.010600					60%	4,009.24	110482610822AAAI
91. 0000123842 TEJ ENTERPRISES	174630483	13/08/22	14.2	306.00	47.0			1	11.099300	0.082000	0.010600	0.010600	144.00				40%	1,830.28	110482610822AAAI
92. 0000123842 TEJ ENTERPRISES	174630483	13/08/22	19	36.00	47.0			1	16.648950	0.123000	0.015900	0.015900					40%	322.99	110482610822AAAI
93. 0000123842 TEJ ENTERPRISES	757230267	13/08/22	19	36.00	47.0			1	16.648950	0.123000	0.015900	0.015900					60%	484.48	110482610822AAAI
94. 0000123842 TEJ ENTERPRISES	757230267	13/08/22	14.2	306.00	47.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,745.43	110482610822AAAI
Subtotal for vehicle RJ37GA9613				5712.00									388.00					61,007.06	
Net Paid:				23882.00									1176.00					3,78,427.62	

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
5300020831	2022	Aug 22, 2022	8350026977	Aug 22, 2022	110482610822AAAI	412,486.38	11,352.56	0	22,705.65	22,705.65	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