

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

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 16.08.2022 To 31.08.2022
Forward Charge

Transportation Details

[illegible]

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

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 16.08.2022 To 31.08.2022
Forward Charge

Transportation Details

[illegible]

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

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 16.08.2022 To 31.08.2022
Forward 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
31. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174627289	14/08/22	19	6.00	510.0				16.648950	0.123000	0.015900	0.015900					40%	190.51	110482610822AAAJ
32. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174627289	14/08/22	14.2	351.00	510.0				11.099300	0.082000	0.010600	0.010600	72.00				40%	7,429.87	110482610822AAAJ
33. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	757216161	14/08/22	19	6.00	510.0				16.648950	0.123000	0.015900	0.015900					60%	285.76	110482610822AAAJ
34. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	757216161	14/08/22	14.2	351.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,144.80	110482610822AAAJ
35. 0000123497 NAINWA INDANE	757283021	16/08/22	14.2	360.00	269.0				11.099300	0.082000	0.010600	0.010600					60%	7,161.98	110482610822AAAK
36. 0000123497 NAINWA INDANE	174650452	16/08/22	14.2	360.00	269.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	4,774.65	110482610822AAAK
37. 0000123560 PRIYANKA GAS SERVICE	757338272	18/08/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					60%	8,136.14	110482610822AAAK
38. 0000123560 PRIYANKA GAS SERVICE	174669621	18/08/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	5,424.09	110482610822AAAK
39. 0000288445 MALVIYA NAGAR INDANE	174674938	20/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600	20.00				40%	2,354.01	110482610822AAAK
40. 0000288445 MALVIYA NAGAR INDANE	757405283	20/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	110482610822AAAK
41. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	174685807	21/08/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	2,741.10	110482610822AAAK
42. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	174685807	21/08/22	19	12.00	109.0			1	16.648950	0.123000	0.015900	0.015900					40%	144.27	110482610822AAAK
43. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	757431373	21/08/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600					60%	4,111.66	110482610822AAAK
44. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	757431373	21/08/22	19	12.00	109.0			1	16.648950	0.123000	0.015900	0.015900					60%	216.41	110482610822AAAK
45. 0000123385 KALYAN GAS AGENCY	174700999	23/08/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600	12.00				40%	2,294.98	110482610822AAAK
46. 0000123385 KALYAN GAS AGENCY	757470245	23/08/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,442.46	110482610822AAAK

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

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 16.08.2022 To 31.08.2022
Forward Charge

Transportation Details

[illegible]

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

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 16.08.2022 To 31.08.2022
Forward 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
61. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	174662006	18/08/22	19	12.00	36.0			1	16.648950	0.123000	0.015900	0.015900					40%	101.17	110482610822AAAK
62. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	174662006	18/08/22	14.2	342.00	36.0			1	11.099300	0.082000	0.010600	0.010600	32.00				40%	1,922.22	110482610822AAAK
63. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	757344247	18/08/22	14.2	342.00	36.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,883.33	110482610822AAAK
64. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	757344247	18/08/22	19	12.00	36.0			1	16.648950	0.123000	0.015900	0.015900					60%	151.76	110482610822AAAK
65. 0000262428 CHOURU INDANE GRAMIN VITRAK	757374949	20/08/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					60%	4,558.31	110482610822AAAK
66. 0000262428 CHOURU INDANE GRAMIN VITRAK	174663556	20/08/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					40%	3,038.88	110482610822AAAK
67. 0000123842 TEJ ENTERPRISES	174678369	21/08/22	19	24.00	47.0			1	16.648950	0.123000	0.015900	0.015900					40%	215.33	110482610822AAAK
68. 0000123842 TEJ ENTERPRISES	757424871	21/08/22	14.2	324.00	47.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,906.92	110482610822AAAK
69. 0000123842 TEJ ENTERPRISES	174678369	21/08/22	14.2	324.00	47.0			1	11.099300	0.082000	0.010600	0.010600	80.00				40%	1,937.95	110482610822AAAK
70. 0000123842 TEJ ENTERPRISES	757424871	21/08/22	19	24.00	47.0			1	16.648950	0.123000	0.015900	0.015900					60%	322.99	110482610822AAAK
71. 0000259668 GOPALGARH INDANE GAMIN VITRAK	174704076	22/08/22	14.2	360.00	409.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,427.78	110482610822AAAK
72. 0000259668 GOPALGARH INDANE GAMIN VITRAK	757467347	22/08/22	14.2	360.00	409.0				11.099300	0.082000	0.010600	0.010600					60%	9,641.66	110482610822AAAK
73. 0000247729 LAXMI INDANE GRAMIN VITREK	757562092	25/08/22	14.2	360.00	179.0				11.099300	0.082000	0.010600	0.010600					60%	5,567.90	110482610822AAAK
74. 0000247729 LAXMI INDANE GRAMIN VITREK	174718214	25/08/22	14.2	360.00	179.0				11.099300	0.082000	0.010600	0.010600					40%	3,711.93	110482610822AAAK
75. 0000316218 DEDIYA KA BAS INDANE	174719825	27/08/22	14.2	360.00	173.0				11.099300	0.082000	0.010600	0.010600					40%	3,641.08	110482610822AAAK
76. 0000316218 DEDIYA KA BAS INDANE	757563841	27/08/22	14.2	360.00	173.0				11.099300	0.082000	0.010600	0.010600					60%	5,461.63	110482610822AAAK

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

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 16.08.2022 To 31.08.2022
Forward 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
77. 0000103819 SRI KRISHNA GAS SERVICE	174733779	28/08/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	60.00				40%	6,289.62	110482610822AAAK
78. 0000103819 SRI KRISHNA GAS SERVICE	757704435	28/08/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110482610822AAAK
Subtotal for vehicle RJ37GA9609				6444.00									332.00					99,704.31	
RJ37GA9610																			
79. 0000291910 K K INDANE GAS AGENCY	174635900	14/08/22	19	12.00	22.0			1	16.648950	0.123000	0.015900	0.015900					40%	92.90	110482610822AAAJ
80. 0000291910 K K INDANE GAS AGENCY	174635900	14/08/22	14.2	342.00	22.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,765.17	110482610822AAAJ
81. 0000291910 K K INDANE GAS AGENCY	757241673	14/08/22	19	12.00	22.0			1	16.648950	0.123000	0.015900	0.015900					60%	139.36	110482610822AAAJ
82. 0000291910 K K INDANE GAS AGENCY	757241673	14/08/22	14.2	342.00	22.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,647.75	110482610822AAAJ
83. 0000287988 MANIA INDANE GRAMIN VITRAK	757287698	16/08/22	14.2	360.00	529.0				11.099300	0.082000	0.010600	0.010600					60%	11,767.10	110482610822AAAK
84. 0000287988 MANIA INDANE GRAMIN VITRAK	174651910	16/08/22	14.2	360.00	529.0				11.099300	0.082000	0.010600	0.010600					40%	7,844.73	110482610822AAAK
85. 0000123796 VIKRAMKRISHNA INDANE	757344257	18/08/22	14.2	360.00	38.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,070.51	110482610822AAAK
86. 0000123796 VIKRAMKRISHNA INDANE	174663153	18/08/22	14.2	360.00	38.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,047.00	110482610822AAAK
87. 0000123560 PRIYANKA GAS SERVICE	174668874	19/08/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	5,424.09	110482610822AAAK
88. 0000123560 PRIYANKA GAS SERVICE	757380041	19/08/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					60%	8,136.14	110482610822AAAK
89. 0000123227 BONLI INDANE GAS SERVICE	757364181	21/08/22	14.2	351.00	180.0				11.099300	0.082000	0.010600	0.010600					60%	5,445.97	110482610822AAAK
90. 0000123227 BONLI INDANE GAS SERVICE	174683568	21/08/22	14.2	351.00	180.0				11.099300	0.082000	0.010600	0.010600					40%	3,630.64	110482610822AAAK

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

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 16.08.2022 To 31.08.2022
Forward Charge

Transportation Details

[illegible]

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

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 16.08.2022 To 31.08.2022
Forward 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
105. 0000284420 MACHARI INDANE GRAMIN VITRAK	757241065	14/08/22	5	35.00	261.0				5.105678	0.037720	0.004876	0.004876					60%	313.96	110482610822AAAJ
106. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK	757289252	16/08/22	14.2	360.00	134.0				11.099300	0.082000	0.010600	0.010600					60%	4,770.86	110482610822AAAK
107. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK	174646524	16/08/22	14.2	360.00	134.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	3,180.57	110482610822AAAK
108. 0000123849 BHIWADI INDANE GAS SERVICE	174662338	18/08/22	14.2	360.00	430.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,675.74	110482610822AAAK
109. 0000123849 BHIWADI INDANE GAS SERVICE	757320601	18/08/22	14.2	360.00	430.0				11.099300	0.082000	0.010600	0.010600					60%	10,013.61	110482610822AAAK
110. 0000250140 RENUSINGH INDANE GRAMIN VITRAK	757398566	20/08/22	14.2	360.00	386.0				11.099300	0.082000	0.010600	0.010600					60%	9,234.28	110482610822AAAK
111. 0000250140 RENUSINGH INDANE GRAMIN VITRAK	174677724	20/08/22	14.2	360.00	386.0				11.099300	0.082000	0.010600	0.010600					40%	6,156.19	110482610822AAAK
112. 0000245374 M/S VIKAS INDANE GRAMIN VITRAK	757438706	22/08/22	14.2	360.00	158.0				11.099300	0.082000	0.010600	0.010600					60%	5,195.95	110482610822AAAK
113. 0000245374 M/S VIKAS INDANE GRAMIN VITRAK	174684077	22/08/22	14.2	360.00	158.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	3,463.96	110482610822AAAK
114. 0000280377 SARMATHURA INDANE GRAMIN VITRA	174698875	23/08/22	14.2	360.00	405.0				11.099300	0.082000	0.010600	0.010600					40%	6,380.54	110482610822AAAK
115. 0000280377 SARMATHURA INDANE GRAMIN VITRA	757455241	23/08/22	14.2	360.00	405.0				11.099300	0.082000	0.010600	0.010600					60%	9,570.81	110482610822AAAK
116. 0000291910 K K INDANE GAS AGENCY	174712118	25/08/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,858.08	110482610822AAAK
117. 0000291910 K K INDANE GAS AGENCY	757550827	25/08/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,787.11	110482610822AAAK
118. 0000123227 BONLI INDANE GAS SERVICE	174724374	26/08/22	14.2	360.00	180.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	3,723.74	110482610822AAAK
119. 0000123227 BONLI INDANE GAS SERVICE	757594624	26/08/22	14.2	360.00	180.0				11.099300	0.082000	0.010600	0.010600					60%	5,585.61	110482610822AAAK
120. 0000259753 PAHADI INDANE GRAMIN VITRAK	757640004	27/08/22	14.2	342.00	427.0				11.099300	0.082000	0.010600	0.010600					100%	15,770.75	110482610822AAAK

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

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 16.08.2022 To 31.08.2022
Forward 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
121. 0000259753 PAHADI INDANE GRAMIN VITRAK	757640004	27/08/22	5	35.00	427.0				5.105678	0.037720	0.004876	0.004876					100%	742.42	110482610822AAAK
Subtotal for vehicle RJ37GA9613				6371.00									280.00					1,06,539.63	
Net Paid:				34188.00									1360.00					5,31,226.31	

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
5300023394	2022	Sep 5, 2022	8350030506	Sep 7, 2022	110482610822AAAJ	77,510.92	2,133.22	0	4,266.65	4,266.65	0
5300023395	2022	Sep 5, 2022	8350030506	Sep 7, 2022	110482610822AAAK	501,526.03	13,803.3	0	27,606.93	27,606.93	0

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

Tax invoice issued by:- RAHUL ENTERPRISES
Vendor Code:- 0011048261
GSTIN:- 08BMPPB3353M1ZQ
PERIOD 16.08.2022 To 31.08.2022
Forward 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