

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

Tax invoice issued by:- AJAY AMAR MOTORS
Vendor Code:- 0011048252
GSTIN:- 08ANYPB4246L2ZF
PERIOD 01.06.2022 To 15.06.2022
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
13. 0000123862 RAJENDRA GAS SERVICE	174098664	02/06/22	14.2	360.00	56.0			1	11.099300	0.083900	0.012500	0.012500	48.00				40%	2,274.87	110482520822AAAAE
14. 0000123862 RAJENDRA GAS SERVICE	754719922	02/06/22	14.2	360.00	56.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,412.30	110482520822AAAAE
15. 0000123836 KAVITA ENTERPRISES	174119935	04/06/22	14.2	360.00	41.0			1	11.099300	0.083900	0.012500	0.012500					40%	2,093.64	110482520822AAAAE
16. 0000123836 KAVITA ENTERPRISES	754811512	04/06/22	14.2	360.00	41.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,140.47	110482520822AAAAE
17. 0000287090 SHREE KUSHLA INDANE	754899164	07/06/22	14.2	360.00	287.0				11.099300	0.083900	0.012500	0.012500					60%	7,598.58	110482520822AAAAE
18. 0000287090 SHREE KUSHLA INDANE	174138294	07/06/22	14.2	360.00	287.0				11.099300	0.083900	0.012500	0.012500					40%	5,065.72	110482520822AAAAE
19. 0000123841 SHANTI GAS SERVICE	174149033	09/06/22	14.2	360.00	66.0			1	11.099300	0.083900	0.012500	0.012500					40%	2,395.68	110482520822AAAAE
20. 0000123841 SHANTI GAS SERVICE	754962490	09/06/22	14.2	360.00	66.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,593.53	110482520822AAAAE
21. 0000318675 MARENA INDANE	755039127	10/06/22	14.2	360.00	551.0				11.099300	0.083900	0.012500	0.012500					60%	12,382.89	110482520822AAAAE
22. 0000318675 MARENA INDANE	174169362	10/06/22	14.2	360.00	551.0				11.099300	0.083900	0.012500	0.012500					40%	8,255.26	110482520822AAAAE
23. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	755115893	13/06/22	14.2	360.00	60.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,484.79	110482520822AAAAE
24. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	174176160	13/06/22	14.2	360.00	60.0			1	11.099300	0.083900	0.012500	0.012500	19.20				40%	2,323.20	110482520822AAAAE
Subtotal for vehicle RJ37GA9612				5040.00									67.20					68,178.60	
RJ37GA9623																			
25. 0000262054 PATHENA INDANE GRAMIN VITRAK	754636921	31/05/22	14.2	360.00	280.0				11.099300	0.087200	0.015800	0.015800					60%	7,671.31	110482520822AAAAE
26. 0000262054 PATHENA INDANE GRAMIN VITRAK	174092091	31/05/22	14.2	360.00	280.0				11.099300	0.087200	0.015800	0.015800					40%	5,114.20	110482520822AAAAE

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27. 0000313543 HASTEDA INDANE	754751570	03/06/22	14.2	360.00	161.0				11.099300	0.083900	0.012500	0.012500					60%	5,315.15	110482520822AAAE
28. 0000313543 HASTEDA INDANE	174108291	03/06/22	14.2	360.00	161.0				11.099300	0.083900	0.012500	0.012500					40%	3,543.44	110482520822AAAE
29. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	754835470	05/06/22	14.2	342.00	109.0			1	11.099300	0.083900	0.012500	0.012500					60%	4,154.15	110482520822AAAE
30. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	754835470	05/06/22	5	20.00	109.0			1	5.105678	0.038594	0.005750	0.005750					60%	111.75	110482520822AAAE
31. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	174121705	05/06/22	14.2	342.00	109.0			1	11.099300	0.083900	0.012500	0.012500	48.00				40%	2,769.44	110482520822AAAE
32. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	174121705	05/06/22	5	20.00	109.0			1	5.105678	0.038594	0.005750	0.005750					40%	74.50	110482520822AAAE
33. 0000123847 NAVIN GAS SERVICE,	754890736	07/06/22	14.2	342.00	40.0			1	11.099300	0.083900	0.012500	0.012500					60%	2,966.23	110482520822AAAE
34. 0000123847 NAVIN GAS SERVICE,	174131408	07/06/22	14.2	342.00	40.0			1	11.099300	0.083900	0.012500	0.012500	24.00				40%	1,977.48	110482520822AAAE
35. 0000123847 NAVIN GAS SERVICE,	174131408	07/06/22	19	12.00	40.0			1	16.648950	0.125850	0.018750	0.018750					40%	104.08	110482520822AAAE
36. 0000123847 NAVIN GAS SERVICE,	754890736	07/06/22	19	12.00	40.0			1	16.648950	0.125850	0.018750	0.018750					60%	156.12	110482520822AAAE
37. 0000283477 VINAYAK INDANE	754959648	09/06/22	19	12.00	307.0				16.648950	0.125850	0.018750	0.018750					60%	398.06	110482520822AAAE
38. 0000283477 VINAYAK INDANE	174154963	09/06/22	14.2	342.00	307.0				11.099300	0.083900	0.012500	0.012500	36.00				40%	5,041.98	110482520822AAAE
39. 0000283477 VINAYAK INDANE	754959648	09/06/22	14.2	342.00	307.0				11.099300	0.083900	0.012500	0.012500					60%	7,562.98	110482520822AAAE
40. 0000283477 VINAYAK INDANE	174154963	09/06/22	19	12.00	307.0				16.648950	0.125850	0.018750	0.018750					40%	265.37	110482520822AAAE
41. 0000104403 REWARI GAS SERVICE	755033549	11/06/22	14.2	360.00	406.8				11.099300	0.083900	0.012500	0.012500					60%	9,769.64	110482520822AAAE
42. 0000104403 REWARI GAS SERVICE	174156387	11/06/22	14.2	360.00	406.8				11.099300	0.083900	0.012500	0.012500	48.00				40%	6,513.10	110482520822AAAE

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43. 0000255918 BADHAL INDANE GRAMIN VITRAK	755109581	13/06/22	14.2	360.00	185.0				11.099300	0.083900	0.012500	0.012500					60%	5,750.09	110482520822AAAAE
44. 0000255918 BADHAL INDANE GRAMIN VITRAK	174180277	13/06/22	14.2	360.00	185.0				11.099300	0.083900	0.012500	0.012500					40%	3,833.40	110482520822AAAAE
Subtotal for vehicle RJ37GA9623				5020.00									156.00					73,092.47	
RJ37GA9625																			
45. 0000245825 SHEELA NDANE GRAMIN VITRAK	754630429	31/05/22	14.2	360.00	147.0				11.099300	0.087200	0.015800	0.015800					60%	5,166.23	110482520822AAAAE
46. 0000245825 SHEELA NDANE GRAMIN VITRAK	174082625	31/05/22	14.2	360.00	147.0				11.099300	0.087200	0.015800	0.015800					40%	3,444.15	110482520822AAAAE
47. 0000314140 DATWAS INDANE	174100665	02/06/22	14.2	360.00	123.0				11.099300	0.083900	0.012500	0.012500					40%	3,084.34	110482520822AAAAE
48. 0000314140 DATWAS INDANE	754699609	02/06/22	14.2	360.00	123.0				11.099300	0.083900	0.012500	0.012500					60%	4,626.50	110482520822AAAAE
49. 0000103819 SRI KRISHNA GAS SERVICE	754807007	04/06/22	14.2	360.00	397.3				11.099300	0.083900	0.012500	0.012500					60%	9,597.48	110482520822AAAAE
50. 0000103819 SRI KRISHNA GAS SERVICE	174118842	04/06/22	14.2	360.00	397.3				11.099300	0.083900	0.012500	0.012500	24.00				40%	6,398.32	110482520822AAAAE
51. 0000123840 JAIPUR GAS SERVICE	754867138	07/06/22	14.2	360.00	36.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,049.85	110482520822AAAAE
52. 0000123840 JAIPUR GAS SERVICE	174134816	07/06/22	14.2	360.00	36.0			1	11.099300	0.083900	0.012500	0.012500	40.80				40%	2,033.24	110482520822AAAAE
53. 0000261490 GANAV INDANE GAS SERVICE	754942221	09/06/22	14.2	360.00	413.4				11.099300	0.083900	0.012500	0.012500					60%	9,889.25	110482520822AAAAE
54. 0000261490 GANAV INDANE GAS SERVICE	174151711	09/06/22	14.2	360.00	413.4				11.099300	0.083900	0.012500	0.012500	24.00				40%	6,592.83	110482520822AAAAE
55. 0000123772 TONK GAS DISTRIBUTORS	174160879	11/06/22	14.2	342.00	175.0				11.099300	0.083900	0.012500	0.012500					40%	3,526.95	110482520822AAAAE
56. 0000123772 TONK GAS DISTRIBUTORS	755045565	11/06/22	19	12.00	175.0				16.648950	0.125850	0.018750	0.018750					60%	278.45	110482520822AAAAE

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57. 0000123772 TONK GAS DISTRIBUTORS	755045565	11/06/22	14.2	342.00	175.0				11.099300	0.083900	0.012500	0.012500					60%	5,290.43	110482520822AAAAE
58. 0000123772 TONK GAS DISTRIBUTORS	174160879	11/06/22	19	12.00	175.0				16.648950	0.125850	0.018750	0.018750					40%	185.63	110482520822AAAAE
Subtotal for vehicle RJ37GA9625				4308.00									88.80					63,163.65	
RJ37GA9627																			
59. 0000274671 SAPOTRA INDANE	174087062	31/05/22	14.2	360.00	298.0				11.099300	0.087200	0.015800	0.015800	36.00				40%	5,340.22	110482520822AAAAE
60. 0000274671 SAPOTRA INDANE	754629615	31/05/22	14.2	360.00	298.0				11.099300	0.087200	0.015800	0.015800					60%	8,010.34	110482520822AAAAE
61. 0000123853 LAKSHAYA INDANE	174106910	02/06/22	14.2	324.00	16.0			1	11.099300	0.083900	0.012500	0.012500	16.80				40%	1,612.45	110482520822AAAAE
62. 0000123853 LAKSHAYA INDANE	754726588	02/06/22	19	24.00	16.0			1	16.648950	0.125850	0.018750	0.018750					60%	268.74	110482520822AAAAE
63. 0000123853 LAKSHAYA INDANE	754726588	02/06/22	14.2	324.00	16.0			1	11.099300	0.083900	0.012500	0.012500					60%	2,418.67	110482520822AAAAE
64. 0000123853 LAKSHAYA INDANE	174106910	02/06/22	19	24.00	16.0			1	16.648950	0.125850	0.018750	0.018750					40%	179.16	110482520822AAAAE
65. 0000283171 M/S. SOAP INDANE GRAMIN VITRAK	754836814	05/06/22	14.2	360.00	281.0				11.099300	0.083900	0.012500	0.012500					60%	7,489.84	110482520822AAAAE
66. 0000283171 M/S. SOAP INDANE GRAMIN VITRAK	174127845	05/06/22	14.2	360.00	281.0				11.099300	0.083900	0.012500	0.012500					40%	4,993.23	110482520822AAAAE
67. 0000123395 KARAULI GAS SERVICE	754920234	07/06/22	19	12.00	309.0				16.648950	0.125850	0.018750	0.018750					60%	399.87	110482520822AAAAE
68. 0000123395 KARAULI GAS SERVICE	754920234	07/06/22	14.2	342.00	309.0				11.099300	0.083900	0.012500	0.012500					60%	7,597.41	110482520822AAAAE
69. 0000123395 KARAULI GAS SERVICE	174139844	07/06/22	14.2	342.00	309.0				11.099300	0.083900	0.012500	0.012500					40%	5,064.94	110482520822AAAAE
70. 0000123395 KARAULI GAS SERVICE	174139844	07/06/22	19	12.00	309.0				16.648950	0.125850	0.018750	0.018750					40%	266.58	110482520822AAAAE

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71. 0000136429 J K ENTERPRISES	174167205	10/06/22	14.2	360.00	260.0				11.099300	0.083900	0.012500	0.012500	24.00				40%	4,739.52	110482520822AAAE
72. 0000136429 J K ENTERPRISES	755008757	10/06/22	14.2	360.00	260.0				11.099300	0.083900	0.012500	0.012500					60%	7,109.27	110482520822AAAE
73. 0000273778 RENWAL INDANE	174181985	13/06/22	14.2	360.00	194.0				11.099300	0.083900	0.012500	0.012500	12.00				40%	3,942.13	110482520822AAAE
74. 0000273778 RENWAL INDANE	755116576	13/06/22	14.2	360.00	194.0				11.099300	0.083900	0.012500	0.012500					60%	5,913.20	110482520822AAAE
Subtotal for vehicle RJ37GA9627				4284.00									88.80					65,345.57	
RJ37GA9628																			
75. 0000244447 BIJENDRA INDANE GRAMIN VITRAK	754629546	31/05/22	14.2	360.00	366.0				11.099300	0.087200	0.015800	0.015800					60%	9,291.13	110482520822AAAE
76. 0000244447 BIJENDRA INDANE GRAMIN VITRAK	174097001	31/05/22	14.2	360.00	366.0				11.099300	0.087200	0.015800	0.015800					40%	6,194.09	110482520822AAAE
77. 0000136429 J K ENTERPRISES	174113266	03/06/22	14.2	360.00	260.0				11.099300	0.083900	0.012500	0.012500	24.00				40%	4,739.52	110482520822AAAE
78. 0000136429 J K ENTERPRISES	754763521	03/06/22	14.2	360.00	260.0				11.099300	0.083900	0.012500	0.012500					60%	7,109.27	110482520822AAAE
79. 0000274671 SAPOTRA INDANE	174131728	06/06/22	14.2	360.00	298.0				11.099300	0.083900	0.012500	0.012500	24.00				40%	5,198.62	110482520822AAAE
80. 0000274671 SAPOTRA INDANE	754864577	06/06/22	14.2	360.00	298.0				11.099300	0.083900	0.012500	0.012500					60%	7,797.92	110482520822AAAE
81. 0000258710 OM SHIV INDANE	754924319	09/06/22	14.2	360.00	280.0				11.099300	0.083900	0.012500	0.012500					60%	7,471.72	110482520822AAAE
82. 0000258710 OM SHIV INDANE	174157961	09/06/22	14.2	360.00	280.0				11.099300	0.083900	0.012500	0.012500					40%	4,981.15	110482520822AAAE
83. 0000223570 Amar Shahid Indane Gas	755031926	11/06/22	14.2	342.00	318.0				11.099300	0.083900	0.012500	0.012500					60%	7,752.35	110482520822AAAE
84. 0000223570 Amar Shahid Indane Gas	755031926	11/06/22	19	12.00	318.0				16.648950	0.125850	0.018750	0.018750					60%	408.02	110482520822AAAE

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85. 0000223570 Amar Shahid Indane Gas	174161149	11/06/22	19	12.00	318.0				16.648950	0.125850	0.018750	0.018750					40%	272.01	110482520822AAAE
86. 0000223570 Amar Shahid Indane Gas	174161149	11/06/22	14.2	342.00	318.0				11.099300	0.083900	0.012500	0.012500	48.00				40%	5,168.24	110482520822AAAE
Subtotal for vehicle RJ37GA9628				3588.00									96.00					66,384.04	
Net Paid:				25188.00									554.40					3,82,763.10	

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
5300010584	2022	Jun 20, 2022	8350015616	Jun 21, 2022	110482520822AAAE	417,211.42	11,483.26	0	22,965.78	22,965.78	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