



Indian Oil Corporation Limited

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

Tax invoice issued by:- SURAJ ENTERPRISES &
Vendor Code:- 0011975714

PERIOD 16.07.2022 To 31.07.2022

Reverse Charge

Transportation Details

Invoice Details					RTD				Applicable Escalated Rate				Shortages Recovery Amount				%Age	Amount	
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
RJ18GA4745																			
1. 0000248776 SUDESHNA ENTERPRISES	756218327	14/07/22	5	35.00	366.0				5.105678	0.037720	0.004876	0.004876					100%	661.89	RJ4117001162
2. 0000248776 SUDESHNA ENTERPRISES	756218327	14/07/22	14.2	342.00	366.0				11.099300	0.082000	0.010600	0.010600					100%	14,060.06	RJ4117001162
4. 0000136429 J K ENTERPRISES	756259975	16/07/22	19	12.00	260.0				16.648950	0.123000	0.015900	0.015900					60%	350.13	RJ4117001162
5. 0000136429 J K ENTERPRISES	756259975	16/07/22	14.2	342.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	6,652.44	RJ4117001162
6. 0000136429 J K ENTERPRISES	174436736	16/07/22	19	12.00	260.0				16.648950	0.123000	0.015900	0.015900					40%	233.42	RJ4117001162
7. 0000136429 J K ENTERPRISES	174436736	16/07/22	14.2	342.00	260.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,434.96	RJ4117001162
8. 0000184576 NANDOTI INDANE	174475655	20/07/22	14.2	360.00	249.0				11.099300	0.082000	0.010600	0.010600					40%	4,538.49	RJ4117001162
9. 0000184576 NANDOTI INDANE	756339290	20/07/22	14.2	360.00	249.0				11.099300	0.082000	0.010600	0.010600					60%	6,807.74	RJ4117001162
10. 0000230878 RAMGARH INDANE	174497234	25/07/22	14.2	360.00	367.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	5,931.84	RJ4117001162
11. 0000230878 RAMGARH INDANE	756532717	25/07/22	14.2	360.00	367.0				11.099300	0.082000	0.010600	0.010600					60%	8,897.75	RJ4117001162
12. 0000260196 ALOODA INDANE GRAMIN VITRAK	756693521	28/07/22	5	70.00	144.0				5.105678	0.037720	0.004876	0.004876					100%	737.62	RJ4117001162
15. 0000260196 ALOODA INDANE GRAMIN VITRAK	756693521	28/07/22	14.2	324.00	144.0				11.099300	0.082000	0.010600	0.010600					100%	7,421.96	RJ4117001162
16. 0000153365 SYNERGY STEEL LTD., ALWAR	756727191	29/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					60%	6,270.40	RJ4117001162
17. 0000153365 SYNERGY STEEL LTD., ALWAR	174519979	29/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					40%	4,180.27	RJ4117001162
				3790.00									100.00					71,178.97	



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Reverse 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
Subtotal for vehicle RJ18GA4745																			
RJ19GC2451																			
18. 0000123560 PRIYANKA GAS SERVICE	756200926	14/07/22	14.2	342.00	324.0				11.099300	0.082000	0.010600	0.010600					100%	12,882.21	RJ4117001162
20. 0000123560 PRIYANKA GAS SERVICE	756200926	14/07/22	5	35.00	324.0				5.105678	0.037720	0.004876	0.004876					100%	606.44	RJ4117001162
21. 0000293748 SAI INDANE	756194799	16/07/22	14.2	360.00	358.0				11.099300	0.082000	0.010600	0.010600					60%	8,738.35	RJ4117001162
22. 0000293748 SAI INDANE	174423134	16/07/22	14.2	360.00	358.0				11.099300	0.082000	0.010600	0.010600					40%	5,825.56	RJ4117001162
23. 0000266947 JHAJHAR INDANE GRAMIN VITRAK	174446518	18/07/22	14.2	360.00	340.0				11.099300	0.082000	0.010600	0.010600					40%	5,613.02	RJ4117001162
24. 0000266947 JHAJHAR INDANE GRAMIN VITRAK	756320597	18/07/22	14.2	360.00	340.0				11.099300	0.082000	0.010600	0.010600					60%	8,419.53	RJ4117001162
25. 0000136429 J K ENTERPRISES	756396111	21/07/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	RJ4117001162
26. 0000136429 J K ENTERPRISES	174464601	21/07/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					40%	4,668.38	RJ4117001162
27. 0000262042 KURGOAN INDANE GRAMIN VITRAK	756504717	24/07/22	10	8.00	285.0				11.099300	0.082000	0.010600	0.010600					100%	275.75	RJ4117001162
28. 0000262042 KURGOAN INDANE GRAMIN VITRAK	756504717	24/07/22	14.2	342.00	285.0				11.099300	0.082000	0.010600	0.010600					100%	11,788.50	RJ4117001162
30. 0000123838 ALWAR INDANE, ALWAR	174442277	26/07/22	14.2	360.00	343.0				11.099300	0.082000	0.010600	0.010600					40%	5,648.44	RJ4117001162
31. 0000123838 ALWAR INDANE, ALWAR	756570709	26/07/22	14.2	360.00	343.0				11.099300	0.082000	0.010600	0.010600					60%	8,472.67	RJ4117001162
32. 0000123867 BRAJ GAS	174513784	28/07/22	14.2	360.00	378.0				11.099300	0.082000	0.010600	0.010600					40%	6,061.72	RJ4117001162
33. 0000123867 BRAJ GAS	756587516	28/07/22	14.2	360.00	378.0				11.099300	0.082000	0.010600	0.010600					60%	9,092.59	RJ4117001162



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Subtotal for vehicle RJ19GC2451				5011.00									40.00					95,095.73	
RJ37GA9593																			
34. 0000280375 BONL INDANE GRAMIN VITRAK	756259797	15/07/22	14.2	360.00	275.0				11.099300	0.082000	0.010600	0.010600					60%	7,268.25	RJ4117001162
35. 0000280375 BONL INDANE GRAMIN VITRAK	174416809	15/07/22	14.2	360.00	275.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	4,845.50	RJ4117001162
36. 0000123851 PANDIT GAS SERVICE	174428728	18/07/22	14.2	360.00	60.0			1	11.099300	0.082000	0.010600	0.010600	12.00				40%	2,306.78	RJ4117001162
37. 0000123851 PANDIT GAS SERVICE	756284561	18/07/22	14.2	360.00	60.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,460.17	RJ4117001162
39. 0000248776 SUDESHNA ENTERPRISES	756368152	19/07/22	14.2	360.00	366.0				11.099300	0.082000	0.010600	0.010600					100%	14,800.07	RJ4117001162
40. 0000272184 DOOMROLI INDANE GRAMIN VITRAK	174465695	21/07/22	14.2	360.00	341.0				11.099300	0.082000	0.010600	0.010600					40%	5,624.83	RJ4117001162
41. 0000272184 DOOMROLI INDANE GRAMIN VITRAK	756435357	21/07/22	14.2	360.00	341.0				11.099300	0.082000	0.010600	0.010600					60%	8,437.24	RJ4117001162
42. 0000258710 OM SHIV INDANE	756489034	23/07/22	14.2	360.00	280.0				11.099300	0.082000	0.010600	0.010600					60%	7,356.81	RJ4117001162
43. 0000258710 OM SHIV INDANE	174474283	23/07/22	14.2	360.00	280.0				11.099300	0.082000	0.010600	0.010600					40%	4,904.54	RJ4117001162
44. 0000324326 CHIKANI INDANE	756525266	25/07/22	14.2	342.00	369.0				11.099300	0.082000	0.010600	0.010600					60%	8,486.52	RJ4117001162
45. 0000324326 CHIKANI INDANE	756525266	25/07/22	19	12.00	369.0				16.648950	0.123000	0.015900	0.015900					60%	446.66	RJ4117001162
46. 0000324326 CHIKANI INDANE	174424359	25/07/22	14.2	342.00	369.0				11.099300	0.082000	0.010600	0.010600					40%	5,657.68	RJ4117001162
47. 0000324326 CHIKANI INDANE	174424359	25/07/22	19	12.00	369.0				16.648950	0.123000	0.015900	0.015900					40%	297.78	RJ4117001162
48. 0000230878 RAMGARH INDANE	174507400	27/07/22	14.2	360.00	367.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	5,931.84	RJ4117001162



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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
49. 0000230878 RAMGARH INDANE	756556071	27/07/22	14.2	360.00	367.0				11.099300	0.082000	0.010600	0.010600					60%	8,897.75	RJ4117001162
50. 0000282227 TITANWAR INDANE GRAMIN V	756722772	29/07/22	14.2	342.00	331.0				11.099300	0.082000	0.010600	0.010600					100%	13,078.52	RJ4117001162
51. 0000282227 TITANWAR INDANE GRAMIN V	756722772	29/07/22	10	8.00	331.0				11.099300	0.082000	0.010600	0.010600					100%	305.93	RJ4117001162
Subtotal for vehicle RJ37GA9593				5600.00									52.00					1,02,106.87	
RJ37GA9594																			
53. 0000259756 JINDOLI INDANE GRAMIN VITRAK	174417527	14/07/22	14.2	360.00	331.0				11.099300	0.082000	0.010600	0.010600					40%	5,506.75	RJ4117001162
54. 0000259756 JINDOLI INDANE GRAMIN VITRAK	756228984	14/07/22	14.2	360.00	331.0				11.099300	0.082000	0.010600	0.010600					60%	8,260.12	RJ4117001162
55. 0000153365 SYNERGY STEEL LTD., ALWAR	174430266	16/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					40%	4,180.27	RJ4117001162
56. 0000153365 SYNERGY STEEL LTD., ALWAR	756288271	16/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					60%	6,270.40	RJ4117001162
57. 0000123395 KARAULI GAS SERVICE	174455618	20/07/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					40%	5,246.97	RJ4117001162
58. 0000123395 KARAULI GAS SERVICE	756373929	20/07/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					60%	7,870.46	RJ4117001162
59. 0000123850 BEHROR INDANE	174477220	23/07/22	19	12.00	302.0				16.648950	0.123000	0.015900	0.015900					40%	258.22	RJ4117001162
60. 0000123850 BEHROR INDANE	174477220	23/07/22	14.2	342.00	302.0				11.099300	0.082000	0.010600	0.010600					40%	4,906.10	RJ4117001162
61. 0000123850 BEHROR INDANE	756472211	23/07/22	14.2	342.00	302.0				11.099300	0.082000	0.010600	0.010600					60%	7,359.15	RJ4117001162
62. 0000123850 BEHROR INDANE	756472211	23/07/22	19	12.00	302.0				16.648950	0.123000	0.015900	0.015900					60%	387.32	RJ4117001162
63. 0000123840 JAIPUR GAS SERVICE	174478637	25/07/22	14.2	360.00	36.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,023.39	RJ4117001162



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Reverse 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
64. 0000123840 JAIPUR GAS SERVICE	756528148	25/07/22	14.2	360.00	36.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,035.08	RJ4117001162
65. 0000283171 M/S. SOAP INDANE GRAMIN VITRAK	756553651	27/07/22	19	6.00	281.0				16.648950	0.123000	0.015900	0.015900					60%	184.36	RJ4117001162
66. 0000283171 M/S. SOAP INDANE GRAMIN VITRAK	174506091	27/07/22	19	6.00	281.0				16.648950	0.123000	0.015900	0.015900					40%	122.91	RJ4117001162
67. 0000283171 M/S. SOAP INDANE GRAMIN VITRAK	174506091	27/07/22	14.2	351.00	281.0				11.099300	0.082000	0.010600	0.010600					40%	4,793.44	RJ4117001162
68. 0000283171 M/S. SOAP INDANE GRAMIN VITRAK	756553651	27/07/22	14.2	351.00	281.0				11.099300	0.082000	0.010600	0.010600					60%	7,190.15	RJ4117001162
Subtotal for vehicle RJ37GA9594				3752.00														67,595.09	
RJ37GA9595																			
69. 0000296198 NEERJA INDANE	174417665	15/07/22	14.2	360.00	75.0			1	11.099300	0.082000	0.010600	0.010600	20.00				40%	2,483.90	RJ4117001162
70. 0000296198 NEERJA INDANE	756225838	15/07/22	14.2	360.00	75.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,725.85	RJ4117001162
71. 0000289921 RAMGARH INDANE GRAMIN VITRAK	174437819	18/07/22	14.2	360.00	208.0				11.099300	0.082000	0.010600	0.010600	80.00				40%	4,054.36	RJ4117001162
72. 0000289921 RAMGARH INDANE GRAMIN VITRAK	756297826	18/07/22	14.2	360.00	208.0				11.099300	0.082000	0.010600	0.010600					60%	6,081.55	RJ4117001162
73. 0000123830 NIRANJAN GAS AGENCY	756382312	20/07/22	14.2	360.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,778.99	RJ4117001162
74. 0000123830 NIRANJAN GAS AGENCY	174457364	20/07/22	14.2	360.00	78.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,519.32	RJ4117001162
75. 0000123847 NAVIN GAS SERVICE,	756445938	22/07/22	19	12.00	39.0			1	16.648950	0.123000	0.015900	0.015900					60%	154.41	RJ4117001162
76. 0000123847 NAVIN GAS SERVICE,	756445938	22/07/22	14.2	342.00	39.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,933.80	RJ4117001162
77. 0000123847 NAVIN GAS SERVICE,	174468989	22/07/22	14.2	342.00	39.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	1,955.87	RJ4117001162



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78. 0000123847 NAVIN GAS SERVICE,	174468989	22/07/22	19	12.00	39.0			1	16.648950	0.123000	0.015900	0.015900					40%	102.94	RJ4117001162
79. 0000153365 SYNERGY STEEL LTD., ALWAR	756494550	23/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					60%	6,270.40	RJ4117001162
80. 0000153365 SYNERGY STEEL LTD., ALWAR	174475570	23/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					40%	4,180.27	RJ4117001162
81. 0000286011 CHAWANI INDANE	174496899	25/07/22	14.2	360.00	277.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,869.12	RJ4117001162
82. 0000286011 CHAWANI INDANE	756513762	25/07/22	14.2	360.00	277.0				11.099300	0.082000	0.010600	0.010600					60%	7,303.67	RJ4117001162
83. 0000123847 NAVIN GAS SERVICE,	174502009	28/07/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,058.81	RJ4117001162
84. 0000123847 NAVIN GAS SERVICE,	756634648	28/07/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,088.22	RJ4117001162
Subtotal for vehicle RJ37GA9595				4478.00									240.00					55,561.48	
RJ37GA9597																			
85. 0000282079 TASEEMO INDANE GRAMIN VITRAK	756259594	15/07/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,430.57	RJ4117001162
86. 0000282079 TASEEMO INDANE GRAMIN VITRAK	174423274	15/07/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	7,620.38	RJ4117001162
87. 0000243117 PAWAN INDANE GRAMIN VITRAK	756324709	18/07/22	14.2	360.00	337.0				11.099300	0.082000	0.010600	0.010600					60%	8,366.39	RJ4117001162
88. 0000243117 PAWAN INDANE GRAMIN VITRAK	174428818	18/07/22	14.2	360.00	337.0				11.099300	0.082000	0.010600	0.010600	52.00				40%	5,577.60	RJ4117001162
89. 0000123560 PRIYANKA GAS SERVICE	756370047	20/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					60%	8,136.14	RJ4117001162
90. 0000123560 PRIYANKA GAS SERVICE	174453843	20/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					40%	5,424.09	RJ4117001162
91. 0000123848 BHANPUR GAS SERVICE	756462543	22/07/22	14.2	360.00	90.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,991.53	RJ4117001162



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92. 0000123848 BHANPUR GAS SERVICE	174476590	22/07/22	14.2	360.00	90.0			1	11.099300	0.082000	0.010600	0.010600	128.00				40%	2,661.02	RJ4117001162
93. 0000123394 KAPREN GAS SERVICE	174490565	25/07/22	19	24.00	399.0				16.648950	0.123000	0.015900	0.015900					40%	630.97	RJ4117001162
94. 0000123394 KAPREN GAS SERVICE	174490565	25/07/22	14.2	324.00	399.0				11.099300	0.082000	0.010600	0.010600					40%	5,678.72	RJ4117001162
95. 0000123394 KAPREN GAS SERVICE	756524999	25/07/22	14.2	324.00	399.0				11.099300	0.082000	0.010600	0.010600					60%	8,518.09	RJ4117001162
96. 0000123394 KAPREN GAS SERVICE	756524999	25/07/22	19	24.00	399.0				16.648950	0.123000	0.015900	0.015900					60%	946.45	RJ4117001162
97. 0000123836 KAVITA ENTERPRISES	174509151	27/07/22	14.2	360.00	41.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,082.43	RJ4117001162
98. 0000123836 KAVITA ENTERPRISES	756585849	27/07/22	14.2	360.00	41.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,123.64	RJ4117001162
99. 0000268471 KATKAR INDANE GRAMIN VITRAK	756731062	29/07/22	14.2	360.00	318.0				11.099300	0.082000	0.010600	0.010600					60%	8,029.87	RJ4117001162
100. 0000268471 KATKAR INDANE GRAMIN VITRAK	174511757	29/07/22	14.2	360.00	318.0				11.099300	0.082000	0.010600	0.010600	4.00				40%	5,353.25	RJ4117001162
Subtotal for vehicle RJ37GA9597				5016.00									244.00					87,571.14	
RJ37GA9598																			
101. 0000131330 TODABHIM INDANE GAS SERVICE	174417464	13/07/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600					40%	4,467.64	RJ4117001162
102. 0000131330 TODABHIM INDANE GAS SERVICE	756172932	13/07/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600					60%	6,701.47	RJ4117001162
103. 0000123394 KAPREN GAS SERVICE	756312802	18/07/22	14.2	360.00	399.0				11.099300	0.082000	0.010600	0.010600					60%	9,464.54	RJ4117001162
104. 0000123394 KAPREN GAS SERVICE	174436869	18/07/22	14.2	360.00	399.0				11.099300	0.082000	0.010600	0.010600	100.00				40%	6,309.69	RJ4117001162
105. 0000287090 SHREE KUSHLA INDANE	756372559	20/07/22	14.2	351.00	287.0				11.099300	0.082000	0.010600	0.010600					60%	7,293.77	RJ4117001162



Indian Oil Corporation Limited

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

Tax invoice issued by:- SURAJ ENTERPRISES &
Vendor Code:- 0011975714

PERIOD 16.07.2022 To 31.07.2022

Reverse 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
106. 0000287090 SHREE KUSHLA INDANE	756372559	20/07/22	19	6.00	287.0				16.648950	0.123000	0.015900	0.015900					60%	187.02	RJ4117001162
107. 0000287090 SHREE KUSHLA INDANE	174459713	20/07/22	19	6.00	287.0				16.648950	0.123000	0.015900	0.015900					40%	124.68	RJ4117001162
108. 0000287090 SHREE KUSHLA INDANE	174459713	20/07/22	14.2	351.00	287.0				11.099300	0.082000	0.010600	0.010600					40%	4,862.51	RJ4117001162
109. 0000280228 SEWA INDANE GRAMIN VITRAK	756466042	22/07/22	14.2	342.00	281.0				11.099300	0.082000	0.010600	0.010600					100%	11,676.32	RJ4117001162
111. 0000280228 SEWA INDANE GRAMIN VITRAK	756466042	22/07/22	10	8.00	281.0				11.099300	0.082000	0.010600	0.010600					100%	273.13	RJ4117001162
112. 0000123395 KARauli GAS SERVICE	756501943	23/07/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					60%	7,870.46	RJ4117001162
113. 0000123395 KARauli GAS SERVICE	174488721	23/07/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					40%	5,246.97	RJ4117001162
114. 0000235065 M/S J.P.CHALKA INDANE	174494613	26/07/22	14.2	342.00	390.0				11.099300	0.082000	0.010600	0.010600					40%	5,893.25	RJ4117001162
115. 0000235065 M/S J.P.CHALKA INDANE	756579024	26/07/22	14.2	342.00	390.0				11.099300	0.082000	0.010600	0.010600					60%	8,839.87	RJ4117001162
116. 0000235065 M/S J.P.CHALKA INDANE	756579024	26/07/22	19	12.00	390.0				16.648950	0.123000	0.015900	0.015900					60%	465.26	RJ4117001162
117. 0000285964 SHIV INDANE	174513751	28/07/22	14.2	360.00	334.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	5,542.17	RJ4117001162
118. 0000285964 SHIV INDANE	756697349	28/07/22	14.2	360.00	334.0				11.099300	0.082000	0.010600	0.010600					60%	8,313.26	RJ4117001162
119. 0000284419 PINAN INDANE GRAMIN VITRAK	756740291	29/07/22	14.2	351.00	284.0				11.099300	0.082000	0.010600	0.010600					60%	7,241.96	RJ4117001162
120. 0000284419 PINAN INDANE GRAMIN VITRAK	174521764	29/07/22	14.2	351.00	284.0				11.099300	0.082000	0.010600	0.010600	16.00				40%	4,827.98	RJ4117001162
121. 0000284419 PINAN INDANE GRAMIN VITRAK	756740291	29/07/22	19	6.00	284.0				16.648950	0.123000	0.015900	0.015900					60%	185.69	RJ4117001162
122. 0000284419 PINAN INDANE GRAMIN VITRAK	174521764	29/07/22	19	6.00	284.0				16.648950	0.123000	0.015900	0.015900					40%	123.79	RJ4117001162



Indian Oil Corporation Limited

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

Tax invoice issued by:- SURAJ ENTERPRISES &
Vendor Code:- 0011975714

PERIOD 16.07.2022 To 31.07.2022

Reverse 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
Subtotal for vehicle RJ37GA9598				5696.00									156.00					1,05,911.43	
RJ37GA9615																			
123. 0000291613 SHREE HARSAHAY INDANE	756263320	16/07/22	14.2	342.00	18.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,580.45	RJ4117001162
124. 0000291613 SHREE HARSAHAY INDANE	174422299	16/07/22	14.2	342.00	18.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	1,720.30	RJ4117001162
125. 0000291613 SHREE HARSAHAY INDANE	756263320	16/07/22	19	12.00	18.0			1	16.648950	0.123000	0.015900	0.015900					60%	135.81	RJ4117001162
126. 0000277789 NAHARGARH INDANE GRAMIN VITRAK	756355871	19/07/22	5	35.00	604.0				5.105678	0.037720	0.004876	0.004876					100%	976.10	RJ4117001162
127. 0000277789 NAHARGARH INDANE GRAMIN VITRAK	756355871	19/07/22	14.2	324.00	604.0				11.099300	0.082000	0.010600	0.010600					100%	19,643.24	RJ4117001162
129. 0000277789 NAHARGARH INDANE GRAMIN VITRAK	756355871	19/07/22	10	8.00	604.0				11.099300	0.082000	0.010600	0.010600					100%	485.01	RJ4117001162
130. 0000287082 MAU INDANE GRAMIN VITRAK	174468336	23/07/22	14.2	351.00	182.0				11.099300	0.082000	0.010600	0.010600					40%	3,653.67	RJ4117001162
131. 0000287082 MAU INDANE GRAMIN VITRAK	756467504	23/07/22	19	6.00	182.0				16.648950	0.123000	0.015900	0.015900					60%	140.52	RJ4117001162
132. 0000287082 MAU INDANE GRAMIN VITRAK	756467504	23/07/22	14.2	351.00	182.0				11.099300	0.082000	0.010600	0.010600					60%	5,480.50	RJ4117001162
133. 0000280377 SARMATHURA INDANE GRAMIN VITRA	174424735	25/07/22	14.2	360.00	405.0				11.099300	0.082000	0.010600	0.010600	28.00				40%	6,380.54	RJ4117001162
134. 0000280377 SARMATHURA INDANE GRAMIN VITRA	756516230	25/07/22	14.2	360.00	405.0				11.099300	0.082000	0.010600	0.010600					60%	9,570.81	RJ4117001162
135. 0000136429 J K ENTERPRISES	756622756	27/07/22	14.2	342.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	6,652.44	RJ4117001162
136. 0000136429 J K ENTERPRISES	756622756	27/07/22	19	12.00	260.0				16.648950	0.123000	0.015900	0.015900					60%	350.13	RJ4117001162
137. 0000136429 J K ENTERPRISES	174507685	27/07/22	19	12.00	260.0				16.648950	0.123000	0.015900	0.015900					40%	233.42	RJ4117001162



Tax invoice issued by:- SURAJ ENTERPRISES &
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Transportation Details

[illegible]



Indian Oil Corporation Limited

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

Tax invoice issued by:- SURAJ ENTERPRISES &
Vendor Code:- 0011975714

PERIOD 16.07.2022 To 31.07.2022

Reverse 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
152. 0000289141 BARODA MEV INDANE GRAMIN VITRAK	756505158	24/07/22	14.2	360.00	369.0				11.099300	0.082000	0.010600	0.010600					60%	8,933.18	RJ4117001162
153. 0000123853 LAKSHAYA INDANE	174484565	25/07/22	14.2	252.00	16.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,251.06	RJ4117001162
154. 0000123853 LAKSHAYA INDANE	756534280	25/07/22	14.2	252.00	16.0			1	11.099300	0.082000	0.010600	0.010600					60%	1,876.58	RJ4117001162
155. 0000123853 LAKSHAYA INDANE	756534280	25/07/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					60%	670.21	RJ4117001162
156. 0000123853 LAKSHAYA INDANE	174484565	25/07/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					40%	446.81	RJ4117001162
157. 0000123850 BEHROR INDANE	174502206	26/07/22	14.2	306.00	302.0				11.099300	0.082000	0.010600	0.010600	100.00				40%	4,389.66	RJ4117001162
158. 0000123850 BEHROR INDANE	174502206	26/07/22	19	36.00	302.0				16.648950	0.123000	0.015900	0.015900					40%	774.64	RJ4117001162
159. 0000123850 BEHROR INDANE	756588517	26/07/22	19	36.00	302.0				16.648950	0.123000	0.015900	0.015900					60%	1,161.97	RJ4117001162
160. 0000123850 BEHROR INDANE	756588517	26/07/22	14.2	306.00	302.0				11.099300	0.082000	0.010600	0.010600					60%	6,584.51	RJ4117001162
161. 0000123838 ALWAR INDANE, ALWAR	756707374	28/07/22	19	6.00	343.0				16.648950	0.123000	0.015900	0.015900					60%	211.81	RJ4117001162
162. 0000123838 ALWAR INDANE, ALWAR	174505568	28/07/22	14.2	351.00	343.0				11.099300	0.082000	0.010600	0.010600	36.00				40%	5,507.23	RJ4117001162
163. 0000123838 ALWAR INDANE, ALWAR	756707374	28/07/22	14.2	351.00	343.0				11.099300	0.082000	0.010600	0.010600					60%	8,260.85	RJ4117001162
164. 0000123838 ALWAR INDANE, ALWAR	174505568	28/07/22	19	6.00	343.0				16.648950	0.123000	0.015900	0.015900					40%	141.21	RJ4117001162
Subtotal for vehicle RJ37GA9617				6336.00									200.00					1,15,501.34	
RJ37GA9618																			
165. 0000123861 SANGANER GAS AGENCY	174406139	15/07/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,858.08	RJ4117001162



Indian Oil Corporation Limited

LPG BP - Jaipur (1374)
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Tax invoice issued by:- SURAJ ENTERPRISES &
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PERIOD 16.07.2022 To 31.07.2022

Reverse 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
166. 0000123861 SANGANER GAS AGENCY	756260496	15/07/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,787.11	RJ4117001162
167. 0000313545 BAGWADA INDANE	756297902	16/07/22	14.2	324.00	102.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,783.67	RJ4117001162
168. 0000313545 BAGWADA INDANE	756297902	16/07/22	19	24.00	102.0			1	16.648950	0.123000	0.015900	0.015900					60%	420.40	RJ4117001162
169. 0000313545 BAGWADA INDANE	174422194	16/07/22	19	24.00	102.0			1	16.648950	0.123000	0.015900	0.015900					40%	280.27	RJ4117001162
170. 0000313545 BAGWADA INDANE	174422194	16/07/22	14.2	324.00	102.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,522.44	RJ4117001162
171. 0000274671 SAPOTRA INDANE	174440491	18/07/22	14.2	360.00	298.0				11.099300	0.082000	0.010600	0.010600					40%	5,117.08	RJ4117001162
172. 0000274671 SAPOTRA INDANE	756325325	18/07/22	14.2	360.00	298.0				11.099300	0.082000	0.010600	0.010600					60%	7,675.63	RJ4117001162
173. 0000291910 K K INDANE GAS AGENCY	174452429	20/07/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,858.08	RJ4117001162
174. 0000291910 K K INDANE GAS AGENCY	756367296	20/07/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,787.11	RJ4117001162
175. 0000243117 PAWAN INDANE GRAMIN VITRAK	174468894	21/07/22	14.2	360.00	337.0				11.099300	0.082000	0.010600	0.010600					40%	5,577.59	RJ4117001162
176. 0000243117 PAWAN INDANE GRAMIN VITRAK	756435076	21/07/22	14.2	360.00	337.0				11.099300	0.082000	0.010600	0.010600					60%	8,366.39	RJ4117001162
177. 0000296198 NEERJA INDANE	174475569	23/07/22	14.2	360.00	75.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,483.90	RJ4117001162
178. 0000296198 NEERJA INDANE	756489548	23/07/22	14.2	360.00	75.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,725.85	RJ4117001162
179. 0000261490 GANAV INDANE GAS SERVICE	174499072	26/07/22	14.2	360.00	413.4				11.099300	0.082000	0.010600	0.010600					40%	6,479.72	RJ4117001162
180. 0000261490 GANAV INDANE GAS SERVICE	756572124	26/07/22	14.2	360.00	413.4				11.099300	0.082000	0.010600	0.010600					60%	9,719.59	RJ4117001162
181. 0000123853 LAKSHAYA INDANE	174490368	28/07/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					40%	446.81	RJ4117001162



Tax invoice issued by:- SURAJ ENTERPRISES &
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Transportation Details

[illegible]



Indian Oil Corporation Limited

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

Tax invoice issued by:- SURAJ ENTERPRISES &
Vendor Code:- 0011975714

PERIOD 16.07.2022 To 31.07.2022

Reverse 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
197. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174473242	21/07/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600	4.00				40%	7,620.38	RJ4117001162
198. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	756430179	21/07/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,430.57	RJ4117001162
199. 0000283477 VINAYAK INDANE	756504399	24/07/22	14.2	342.00	307.0				11.099300	0.082000	0.010600	0.010600					60%	7,443.28	RJ4117001162
200. 0000283477 VINAYAK INDANE	756504399	24/07/22	19	12.00	307.0				16.648950	0.123000	0.015900	0.015900					60%	391.76	RJ4117001162
201. 0000283477 VINAYAK INDANE	174478446	24/07/22	14.2	342.00	307.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,962.19	RJ4117001162
202. 0000283477 VINAYAK INDANE	174478446	24/07/22	19	12.00	307.0				16.648950	0.123000	0.015900	0.015900					40%	261.17	RJ4117001162
204. 0000245376 M/S DUDU INDANE GRAMIN VITRAK	756588515	26/07/22	19	12.00	152.0				16.648950	0.123000	0.015900	0.015900					100%	424.14	RJ4117001162
206. 0000245376 M/S DUDU INDANE GRAMIN VITRAK	756588515	26/07/22	14.2	342.00	152.0				11.099300	0.082000	0.010600	0.010600					100%	8,058.65	RJ4117001162
207. 0000272535 KANCHROLI INDANE GRAMIN VITRAK	174514588	28/07/22	14.2	360.00	332.0				11.099300	0.082000	0.010600	0.010600	180.00				40%	5,518.56	RJ4117001162
208. 0000272535 KANCHROLI INDANE GRAMIN VITRAK	756706714	28/07/22	14.2	360.00	332.0				11.099300	0.082000	0.010600	0.010600					60%	8,277.83	RJ4117001162
Subtotal for vehicle RJ37GA9629				5700.00									224.00					88,027.33	
RJ37GA9630																			
209. 0000123560 PRIYANKA GAS SERVICE	174421772	15/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					40%	5,424.09	RJ4117001162
210. 0000123560 PRIYANKA GAS SERVICE	756242682	15/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					60%	8,136.14	RJ4117001162
211. 0000250140 RENUSINGH INDANE GRAMIN VITRAK	174449666	18/07/22	14.2	360.00	386.0				11.099300	0.082000	0.010600	0.010600					40%	6,156.19	RJ4117001162
212. 0000250140 RENUSINGH INDANE GRAMIN VITRAK	756339365	18/07/22	14.2	360.00	386.0				11.099300	0.082000	0.010600	0.010600					60%	9,234.28	RJ4117001162



Indian Oil Corporation Limited

LPG BP - Jaipur (1374)
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PERIOD 16.07.2022 To 31.07.2022

Reverse 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
213. 0000259753 PAHADI INDANE GRAMIN VITRAK	174465553	21/07/22	14.2	360.00	427.0				11.099300	0.082000	0.010600	0.010600					40%	6,640.32	RJ4117001162
214. 0000259753 PAHADI INDANE GRAMIN VITRAK	756429569	21/07/22	14.2	360.00	427.0				11.099300	0.082000	0.010600	0.010600					60%	9,960.47	RJ4117001162
216. 0000252275 JAIHANUMAN INDANEGRAMIN VITRAK	756489393	23/07/22	10	8.00	326.0				11.099300	0.082000	0.010600	0.010600					100%	302.64	RJ4117001162
217. 0000252275 JAIHANUMAN INDANEGRAMIN VITRAK	756489393	23/07/22	14.2	342.00	326.0				11.099300	0.082000	0.010600	0.010600					100%	12,938.31	RJ4117001162
218. 0000280375 BONL INDANE GRAMIN VITRAK	174492094	25/07/22	14.2	360.00	275.0				11.099300	0.082000	0.010600	0.010600					40%	4,845.50	RJ4117001162
219. 0000280375 BONL INDANE GRAMIN VITRAK	756533326	25/07/22	14.2	360.00	275.0				11.099300	0.082000	0.010600	0.010600					60%	7,268.25	RJ4117001162
220. 0000123852 TRIVENI GAS SERVICE	174510402	27/07/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,869.88	RJ4117001162
221. 0000123852 TRIVENI GAS SERVICE	756650243	27/07/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,804.83	RJ4117001162
Subtotal for vehicle RJ37GA9630				4292.00														75,580.90	
Net Paid:				59590.00									1324.00					10,04,105.87	

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
5300018070	2022	Aug 2, 2022	8350023992	Aug 5, 2022	RJ4117001162	994,064.87	10,041	0	25,102.65	25,102.65	0



Indian Oil Corporation Limited

LPG BP - Jaipur (1374)
GSTIN:- 08AAAC11681G2ZO

Tax invoice issued by:- SURAJ ENTERPRISES &
Vendor Code:- 0011975714

PERIOD 16.07.2022 To 31.07.2022

Reverse 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