

Ref: 83502611422022  
ODN:  
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**Details of Voucher Paid through this advise (Continued from last page):**

Voucher No.	Bill/ Purchase Order No.	Gross Amt.	GST TDS.	TDS Amt.	Deduction **	Net Amount	GST Tax Amt	TCS Amt.
GST RATE	MATERIAL	TEXT						
	NOWHERE ELSE CLASSIFIED	SHORTAGE#agai nst TPT shipment no.8814118259#C o						
1300-4300014428/ 2	0014476170	46,207.19-	0.00	0.00	<b>0.00</b>	46,207.19-	0.00	0.00
0.00	SAC_OTHER SERVICES NOWHERE ELSE CLASSIFIED	Inv No 0754647106 CCMS REC. Ex 1374						
1300-4300014429/ 2	0014480556	259,582.18-	0.00	0.00	<b>0.00</b>	259,582.18-	0.00	0.00
0.00	SAC_OTHER SERVICES NOWHERE ELSE CLASSIFIED	Inv No 0754732659 CCMS REC. Ex 1374						
1300-5300010603/ 1	2211975714000010/002217186 7000	764,473.48	0.00	7,645.00-	<b>0.00</b>	756,828.48	76,447.36	0.00
5.00	SAC_OTHER SERVICES NOWHERE ELSE CLASSIFIED	TPT PACK LPG JUNE 1ST FN						

Yours Faithfully,  
Marketing Head Office  
Marketing Head Office, Mumbai

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**Please submit your GST Registration No. for each State / UT along with e-mail address for updating SAP Masters, Please Ignore If Already Submitted.**

It's a computer generated statement and hence requires no signature