

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

Tax invoice issued by:- AJAY AMAR MOTORS
Vendor Code:- 0011048252
GSTIN:- 08ANYPB4246L2ZF
PERIOD 01.08.2022 To 15.08.2022
Forward Charge

Transportation Details

[illegible]

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

Tax invoice issued by:- AJAY AMAR MOTORS
Vendor Code:- 0011048252
GSTIN:- 08ANYPB4246L2ZF
PERIOD 01.08.2022 To 15.08.2022
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 |
|---|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|-------|-----------|---------|--------------|---------------|-----------|------------------|
| 13. 0000248776 SUDESHNA ENTERPRISES | 174533356 | 31/07/22 | 14.2 | 360.00 | 366.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 5,920.03 | 110482520822AAAI |
| 14. 0000123836 KAVITA ENTERPRISES | 756873443 | 02/08/22 | 14.2 | 360.00 | 41.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 3,123.64 | 110482520822AAAI |
| 15. 0000123836 KAVITA ENTERPRISES | 174558221 | 02/08/22 | 14.2 | 360.00 | 41.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 2,082.43 | 110482520822AAAI |
| 16. 0000273176 PIPLA INDANE GRAMIN VITRAK | 756965379 | 05/08/22 | 10 | 12.00 | 408.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 320.80 | 110482520822AAAI |
| 17. 0000273176 PIPLA INDANE GRAMIN VITRAK | 756965379 | 05/08/22 | 14.2 | 342.00 | 408.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 9,142.75 | 110482520822AAAI |
| 18. 0000273176 PIPLA INDANE GRAMIN VITRAK | 174582530 | 05/08/22 | 14.2 | 342.00 | 408.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 40.00 | | | | 40% | 6,095.16 | 110482520822AAAI |
| 19. 0000123862 RAJENDRA GAS SERVICE | 174588709 | 08/08/22 | 14.2 | 360.00 | 56.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 2,259.55 | 110482520822AAAI |
| 20. 0000123862 RAJENDRA GAS SERVICE | 757066456 | 08/08/22 | 14.2 | 360.00 | 56.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 3,389.32 | 110482520822AAAI |
| 21. 0000313550 VAISHALI NAGAR INDANE JAIPUR | 757114695 | 10/08/22 | 14.2 | 360.00 | 82.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 3,849.83 | 110482520822AAAI |
| 22. 0000313550 VAISHALI NAGAR INDANE JAIPUR | 174604360 | 10/08/22 | 14.2 | 360.00 | 82.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 20.00 | | | | 40% | 2,566.56 | 110482520822AAAI |
| 23. 0000282079 TASEEMO INDANE GRAMIN VITRAK | 757128478 | 11/08/22 | 14.2 | 360.00 | 510.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 11,430.57 | 110482520822AAAI |
| 24. 0000282079 TASEEMO INDANE GRAMIN VITRAK | 174618659 | 11/08/22 | 14.2 | 360.00 | 510.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 20.00 | | | | 40% | 7,620.38 | 110482520822AAAI |
| Subtotal for vehicle RJ37GA9612 | | | | 4296.00 | | | | | | | | | 80.00 | | | | | 66,681.06 | |
| RJ37GA9623 | | | | | | | | | | | | | | | | | | | |
| 25. 0000123560 PRIYANKA GAS SERVICE | 756770878 | 30/07/22 | 14.2 | 352.00 | 324.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 7,955.33 | 110482520822AAAI |
| 26. 0000123560 PRIYANKA GAS SERVICE | 756770878 | 30/07/22 | 19 | 6.00 | 324.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 60% | 203.40 | 110482520822AAAI |

LPG BP - Jaipur (1374)
GSTIN:- 08AAACI1681GZZO

Tax invoice issued by:- AJAY AMAR MOTORS
Vendor Code:- 0011048252
GSTIN:- 08ANYPB4246L2ZF
PERIOD 01.08.2022 To 15.08.2022
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 |
|--|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|-------|-----------|---------|--------------|---------------|----------|------------------|
| 27. 0000123560 PRIYANKA GAS SERVICE | 174523569 | 30/07/22 | 19 | 6.00 | 324.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 40% | 135.60 | 110482520822AAAI |
| 28. 0000123560 PRIYANKA GAS SERVICE | 174523569 | 30/07/22 | 14.2 | 352.00 | 324.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 20.00 | | | | 40% | 5,303.54 | 110482520822AAAI |
| 29. 0000262054 PATHENA INDANE GRAMIN VITRAK | 756904711 | 03/08/22 | 14.2 | 360.00 | 280.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 7,356.81 | 110482520822AAAI |
| 30. 0000262054 PATHENA INDANE GRAMIN VITRAK | 174532827 | 03/08/22 | 14.2 | 360.00 | 280.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 4,904.54 | 110482520822AAAI |
| 31. 0000255914 JAIBALAJI INDANE GRAMIN VITRAK | 757005592 | 05/08/22 | 14.2 | 360.00 | 196.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 5,869.00 | 110482520822AAAI |
| 32. 0000255914 JAIBALAJI INDANE GRAMIN VITRAK | 174581322 | 05/08/22 | 14.2 | 360.00 | 196.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 40.00 | | | | 40% | 3,912.67 | 110482520822AAAI |
| 33. 0000272184 DOOMROLI INDANE GRAMIN VITRAK | 174589478 | 08/08/22 | 19 | 6.00 | 341.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 40% | 140.62 | 110482520822AAAI |
| 34. 0000272184 DOOMROLI INDANE GRAMIN VITRAK | 174589478 | 08/08/22 | 14.2 | 351.00 | 341.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 40.00 | | | | 40% | 5,484.20 | 110482520822AAAI |
| 35. 0000272184 DOOMROLI INDANE GRAMIN VITRAK | 757072574 | 08/08/22 | 19 | 6.00 | 341.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 60% | 210.93 | 110482520822AAAI |
| 36. 0000272184 DOOMROLI INDANE GRAMIN VITRAK | 757072574 | 08/08/22 | 14.2 | 351.00 | 341.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 8,226.31 | 110482520822AAAI |
| 37. 0000259754 RUDAWALINDANE GRAMIN VITRAK | 757112479 | 10/08/22 | 19 | 6.00 | 382.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 60% | 229.08 | 110482520822AAAI |
| 38. 0000259754 RUDAWALINDANE GRAMIN VITRAK | 757112479 | 10/08/22 | 14.2 | 351.00 | 382.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 8,934.34 | 110482520822AAAI |
| 39. 0000259754 RUDAWALINDANE GRAMIN VITRAK | 174611950 | 10/08/22 | 14.2 | 351.00 | 382.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 20.00 | | | | 40% | 5,956.23 | 110482520822AAAI |
| 40. 0000259754 RUDAWALINDANE GRAMIN VITRAK | 174611950 | 10/08/22 | 19 | 6.00 | 382.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 40% | 152.72 | 110482520822AAAI |
| 41. 0000104403 REWARI GAS SERVICE | 757161200 | 12/08/22 | 14.2 | 360.00 | 406.8 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 9,602.69 | 110482520822AAAI |
| 42. 0000104403 REWARI GAS SERVICE | 174618085 | 12/08/22 | 14.2 | 360.00 | 406.8 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 40.00 | | | | 40% | 6,401.79 | 110482520822AAAI |

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

Tax invoice issued by:- AJAY AMAR MOTORS
Vendor Code:- 0011048252
GSTIN:- 08ANYPB4246L2ZF
PERIOD 01.08.2022 To 15.08.2022
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 |
|--|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|--------|-----------|---------|--------------|---------------|-----------|------------------|
| Subtotal for vehicle RJ37GA9623 | | | | 4304.00 | | | | | | | | | 160.00 | | | | | 80,979.80 | |
| RJ37GA9625 | | | | | | | | | | | | | | | | | | | |
| 43. 0000165779 BAMANWAS INDANE | 756781274 | 31/07/22 | 5 | 35.00 | 220.0 | | | | 5.105678 | 0.037720 | 0.004876 | 0.004876 | | | | | 60% | 281.49 | 110482520822AAAI |
| 44. 0000165779 BAMANWAS INDANE | 756781274 | 31/07/22 | 14.2 | 342.00 | 220.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 5,979.38 | 110482520822AAAI |
| 45. 0000165779 BAMANWAS INDANE | 174542362 | 31/07/22 | 14.2 | 342.00 | 220.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 20.00 | | | | 40% | 3,986.26 | 110482520822AAAI |
| 46. 0000123845 BASWA INDANE GAS SERVICE | 174559612 | 03/08/22 | 14.2 | 360.00 | 227.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 20.00 | | | | 40% | 4,278.72 | 110482520822AAAI |
| 47. 0000123845 BASWA INDANE GAS SERVICE | 756904781 | 03/08/22 | 14.2 | 360.00 | 227.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 6,418.07 | 110482520822AAAI |
| 50. 0000284419 PINAN INDANE GRAMIN VITRAK | 756969211 | 05/08/22 | 14.2 | 351.00 | 284.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 100% | 12,069.94 | 110482520822AAAI |
| 51. 0000284419 PINAN INDANE GRAMIN VITRAK | 756969211 | 05/08/22 | 19 | 6.00 | 284.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 100% | 309.48 | 110482520822AAAI |
| 52. 0000104403 REWARI GAS SERVICE | 174596880 | 08/08/22 | 14.2 | 360.00 | 406.8 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 100.00 | | | | 40% | 6,401.80 | 110482520822AAAI |
| 53. 0000104403 REWARI GAS SERVICE | 757046247 | 08/08/22 | 14.2 | 360.00 | 406.8 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 9,602.69 | 110482520822AAAI |
| 54. 0000104403 REWARI GAS SERVICE | 174618435 | 10/08/22 | 14.2 | 360.00 | 406.8 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 100.00 | | | | 40% | 6,401.80 | 110482520822AAAI |
| 55. 0000104403 REWARI GAS SERVICE | 757115761 | 10/08/22 | 14.2 | 360.00 | 406.8 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 9,602.69 | 110482520822AAAI |
| 56. 0000123836 KAVITA ENTERPRISES | 757211124 | 13/08/22 | 14.2 | 270.00 | 41.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 2,342.73 | 110482520822AAAI |
| 57. 0000123836 KAVITA ENTERPRISES | 757211124 | 13/08/22 | 19 | 60.00 | 41.0 | | | 1 | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 60% | 780.91 | 110482520822AAAI |
| 58. 0000123836 KAVITA ENTERPRISES | 174628736 | 13/08/22 | 14.2 | 270.00 | 41.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 200.00 | | | | 40% | 1,561.82 | 110482520822AAAI |

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

Tax invoice issued by:- AJAY AMAR MOTORS
Vendor Code:- 0011048252
GSTIN:- 08ANYPB4246L2ZF
PERIOD 01.08.2022 To 15.08.2022
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 |
|---|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|--------|-----------|---------|--------------|---------------|-----------|------------------|
| 59. 0000123836 KAVITA ENTERPRISES | 174628736 | 13/08/22 | 19 | 60.00 | 41.0 | | | 1 | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 40% | 520.61 | 110482520822AAAI |
| Subtotal for vehicle RJ37GA9625 | | | | 4153.00 | | | | | | | | | 456.00 | | | | | 70,538.39 | |
| RJ37GA9627 | | | | | | | | | | | | | | | | | | | |
| 60. 0000245824 M/S SAINI INDANE GRAMIN VITRAK | 174513194 | 30/07/22 | 14.2 | 360.00 | 109.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 2,885.37 | 110482520822AAAI |
| 61. 0000245824 M/S SAINI INDANE GRAMIN VITRAK | 756765140 | 30/07/22 | 14.2 | 360.00 | 109.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 4,328.06 | 110482520822AAAI |
| 62. 0000123847 NAVIN GAS SERVICE, | 756792057 | 01/08/22 | 14.2 | 360.00 | 39.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 3,088.22 | 110482520822AAAI |
| 63. 0000123847 NAVIN GAS SERVICE, | 174535840 | 01/08/22 | 14.2 | 360.00 | 39.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 40.00 | | | | 40% | 2,058.81 | 110482520822AAAI |
| 64. 0000230878 RAMGARH INDANE | 756873475 | 02/08/22 | 14.2 | 360.00 | 367.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 8,897.75 | 110482520822AAAI |
| 65. 0000230878 RAMGARH INDANE | 174551958 | 02/08/22 | 14.2 | 360.00 | 367.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 5,931.84 | 110482520822AAAI |
| 66. 0000288445 MALVIYA NAGAR INDANE | 756940888 | 04/08/22 | 14.2 | 360.00 | 64.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 3,531.02 | 110482520822AAAI |
| 67. 0000288445 MALVIYA NAGAR INDANE | 174577483 | 04/08/22 | 14.2 | 360.00 | 64.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 80.00 | | | | 40% | 2,354.01 | 110482520822AAAI |
| 68. 0000123145 ASAL DURG ENT. | 757045593 | 08/08/22 | 14.2 | 360.00 | 48.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 3,247.63 | 110482520822AAAI |
| 69. 0000123145 ASAL DURG ENT. | 174582107 | 08/08/22 | 14.2 | 360.00 | 48.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 40.00 | | | | 40% | 2,165.08 | 110482520822AAAI |
| 70. 0000123249 CHOKHANI GAS SERVICE | 174611100 | 09/08/22 | 19 | 12.00 | 332.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 40% | 275.93 | 110482520822AAAI |
| 71. 0000123249 CHOKHANI GAS SERVICE | 757103915 | 09/08/22 | 14.2 | 342.00 | 332.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 7,863.94 | 110482520822AAAI |
| 72. 0000123249 CHOKHANI GAS SERVICE | 174611100 | 09/08/22 | 14.2 | 342.00 | 332.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 40.00 | | | | 40% | 5,242.63 | 110482520822AAAI |

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

Tax invoice issued by:- AJAY AMAR MOTORS
Vendor Code:- 0011048252
GSTIN:- 08ANYPB4246L2ZF
PERIOD 01.08.2022 To 15.08.2022
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 |
|---|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|--------|-----------|---------|--------------|---------------|-----------|------------------|
| 73. 0000123249 CHOKHANI GAS SERVICE | 757103915 | 09/08/22 | 19 | 12.00 | 332.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 60% | 413.90 | 110482520822AAAI |
| 74. 0000273017 PAOTA INDANE GRAMIN VITRAK | 757167413 | 12/08/22 | 14.2 | 360.00 | 215.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 6,205.53 | 110482520822AAAI |
| 75. 0000273017 PAOTA INDANE GRAMIN VITRAK | 174618629 | 12/08/22 | 14.2 | 360.00 | 215.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 120.00 | | | | 40% | 4,137.02 | 110482520822AAAI |
| Subtotal for vehicle RJ37GA9627 | | | | 5028.00 | | | | | | | | | 320.00 | | | | | 62,626.74 | |
| RJ37GA9628 | | | | | | | | | | | | | | | | | | | |
| 76. 0000123867 BRAJ GAS | 174523741 | 30/07/22 | 19 | 12.00 | 378.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 40% | 303.09 | 110482520822AAAI |
| 77. 0000123867 BRAJ GAS | 174523741 | 30/07/22 | 14.2 | 342.00 | 378.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 5,758.64 | 110482520822AAAI |
| 78. 0000123867 BRAJ GAS | 756745274 | 30/07/22 | 19 | 12.00 | 378.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 60% | 454.63 | 110482520822AAAI |
| 79. 0000123867 BRAJ GAS | 756745274 | 30/07/22 | 14.2 | 342.00 | 378.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 8,637.96 | 110482520822AAAI |
| 80. 0000259702 RAGHAV JANKI JIVAN INDANE GRA | 756794779 | 01/08/22 | 14.2 | 360.00 | 122.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 4,558.31 | 110482520822AAAI |
| 81. 0000259702 RAGHAV JANKI JIVAN INDANE GRA | 174537862 | 01/08/22 | 14.2 | 360.00 | 122.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 28.00 | | | | 40% | 3,038.88 | 110482520822AAAI |
| 82. 0000254215 SHYAM INDANE GRAMIN VITRAK | 174559382 | 03/08/22 | 14.2 | 360.00 | 309.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 5,246.97 | 110482520822AAAI |
| 83. 0000254215 SHYAM INDANE GRAMIN VITRAK | 756873968 | 03/08/22 | 14.2 | 360.00 | 309.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 7,870.46 | 110482520822AAAI |
| 84. 0000262428 CHOURU INDANE GRAMIN VITRAK | 174584984 | 05/08/22 | 14.2 | 360.00 | 122.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 3,038.88 | 110482520822AAAI |
| 85. 0000262428 CHOURU INDANE GRAMIN VITRAK | 756827468 | 05/08/22 | 14.2 | 360.00 | 122.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 4,558.31 | 110482520822AAAI |
| 86. 0000278711 DEORI INDANE GRAMIN VITRAK | 174617633 | 08/08/22 | 14.2 | 360.00 | 650.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 20.00 | | | | 40% | 9,273.50 | 110482520822AAAI |

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

Tax invoice issued by:- AJAY AMAR MOTORS
Vendor Code:- 0011048252
GSTIN:- 08ANYPB4246L2ZF
PERIOD 01.08.2022 To 15.08.2022
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 |
|---|-------------|----------|-----------|----------|-------|------|----------|----------|-----------|------------|-----------|---------------|---------|-----------|---------|--------------|---------------|-------------|------------------|
| 87. 0000278711 DEORI INDANE GRAMIN VITRAK | 757054371 | 08/08/22 | 14.2 | 360.00 | 650.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 13,910.25 | 110482520822AAAI |
| 88. 0000283254 M/S. HANDIYA INDANE GRAMIN VIT | 757182710 | 13/08/22 | 14.2 | 360.00 | 261.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 7,020.28 | 110482520822AAAI |
| 89. 0000283254 M/S. HANDIYA INDANE GRAMIN VIT | 174628062 | 13/08/22 | 14.2 | 360.00 | 261.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 4,680.19 | 110482520822AAAI |
| Subtotal for vehicle RJ37GA9628 | | | | 4308.00 | | | | | | | | | 48.00 | | | | | 78,350.35 | |
| Net Paid: | | | | 25457.00 | | | | | | | | | 1372.00 | | | | | 4,13,795.41 | |

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 |
|-------------|------|--------------|--------------|---------------|------------------|--|-----------------|------|-----------|-----------|------|
| 5300020828 | 2022 | Aug 22, 2022 | 8350026974 | Aug 22, 2022 | 110482520822AAAI | 451,036.95 | 12,413.9 | 0 | 24,827.72 | 24,827.72 | 0 |

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

Tax invoice issued by:- AJAY AMAR MOTORS
Vendor Code:- 0011048252
GSTIN:- 08ANYPB4246L2ZF
PERIOD 01.08.2022 To 15.08.2022
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 |