



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

Transportation Details

[illegible]



Indian Oil Corporation Limited

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

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

PERIOD 01.06.2022 To 15.06.2022
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
15. 0000123841 SHANTI GAS SERVICE	174180204	14/06/22	14.2	360.00	66.0			1	11.099300	0.083900	0.012500	0.012500	24.00				40%	2,395.68	RJ4117000744
16. 0000123841 SHANTI GAS SERVICE	755121779	14/06/22	14.2	360.00	66.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,593.53	RJ4117000744
Subtotal for vehicle RJ18GA4745				4296.00									160.80					60,520.22	
RJ19GC2451																			
17. 0000123204 BAYANA GAS SERVICE	754647018	31/05/22	14.2	360.00	360.0				11.099300	0.087200	0.015800	0.015800					60%	9,178.12	RJ4117000744
18. 0000123204 BAYANA GAS SERVICE	174086245	31/05/22	14.2	360.00	360.0				11.099300	0.087200	0.015800	0.015800	24.00				40%	6,118.75	RJ4117000744
19. 0000123853 LAKSHAYA INDANE	174097890	02/06/22	19	60.00	16.0			1	16.648950	0.125850	0.018750	0.018750					40%	447.90	RJ4117000744
20. 0000123853 LAKSHAYA INDANE	174097890	02/06/22	14.2	270.00	16.0			1	11.099300	0.083900	0.012500	0.012500					40%	1,343.70	RJ4117000744
21. 0000123853 LAKSHAYA INDANE	754710493	02/06/22	19	60.00	16.0			1	16.648950	0.125850	0.018750	0.018750					60%	671.86	RJ4117000744
22. 0000123853 LAKSHAYA INDANE	754710493	02/06/22	14.2	270.00	16.0			1	11.099300	0.083900	0.012500	0.012500					60%	2,015.56	RJ4117000744
23. 0000314140 DATWAS INDANE	754777415	03/06/22	14.2	360.00	123.0				11.099300	0.083900	0.012500	0.012500					60%	4,626.50	RJ4117000744
24. 0000314140 DATWAS INDANE	174106676	03/06/22	14.2	360.00	123.0				11.099300	0.083900	0.012500	0.012500	24.00				40%	3,084.34	RJ4117000744
25. 0000243117 PAWAN INDANE GRAMIN VITRAK	174097469	05/06/22	14.2	360.00	337.0				11.099300	0.083900	0.012500	0.012500					40%	5,669.80	RJ4117000744
26. 0000243117 PAWAN INDANE GRAMIN VITRAK	754828588	05/06/22	14.2	360.00	337.0				11.099300	0.083900	0.012500	0.012500					60%	8,504.70	RJ4117000744
27. 0000280377 SARMATHURA INDANE GRAMIN VITRA	754915340	07/06/22	14.2	360.00	405.0				11.099300	0.083900	0.012500	0.012500					60%	9,737.02	RJ4117000744
28. 0000280377 SARMATHURA INDANE GRAMIN VITRA	174134416	07/06/22	14.2	360.00	405.0				11.099300	0.083900	0.012500	0.012500					40%	6,491.35	RJ4117000744



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Indian Oil Corporation Limited

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

Tax invoice issued by:- SURAJ ENTERPRISES &
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PERIOD 01.06.2022 To 15.06.2022

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
43. 0000252275 JAIHANUMAN INDANEGRAMIN VITRAK	174155921	09/06/22	14.2	360.00	326.0				11.099300	0.083900	0.012500	0.012500					40%	5,536.90	RJ4117000744
44. 0000252275 JAIHANUMAN INDANEGRAMIN VITRAK	754983086	09/06/22	14.2	360.00	326.0				11.099300	0.083900	0.012500	0.012500					60%	8,305.35	RJ4117000744
45. 0000286011 CHAWANI INDANE	174185723	11/06/22	19	12.00	277.0				16.648950	0.125850	0.018750	0.018750					40%	247.25	RJ4117000744
46. 0000286011 CHAWANI INDANE	755041578	11/06/22	14.2	342.00	277.0				11.099300	0.083900	0.012500	0.012500					60%	7,046.49	RJ4117000744
47. 0000286011 CHAWANI INDANE	755041578	11/06/22	19	12.00	277.0				16.648950	0.125850	0.018750	0.018750					60%	370.87	RJ4117000744
48. 0000286011 CHAWANI INDANE	174185723	11/06/22	14.2	342.00	277.0				11.099300	0.083900	0.012500	0.012500	72.00				40%	4,697.66	RJ4117000744
Subtotal for vehicle RJ37GA9593				4248.00									192.00					69,881.08	
RJ37GA9594																			
49. 0000291613 SHREE HARSAHAY INDANE	754650189	31/05/22	14.2	360.00	18.0			1	11.099300	0.087200	0.015800	0.015800					60%	2,736.48	RJ4117000744
50. 0000291613 SHREE HARSAHAY INDANE	174083548	31/05/22	14.2	360.00	18.0			1	11.099300	0.087200	0.015800	0.015800					40%	1,824.32	RJ4117000744
51. 0000254215 SHYAM INDANE GRAMIN VITRAK	754712515	02/06/22	14.2	342.00	309.0				11.099300	0.083900	0.012500	0.012500					60%	7,597.41	RJ4117000744
52. 0000254215 SHYAM INDANE GRAMIN VITRAK	174106950	02/06/22	5	35.00	309.0				5.105678	0.038594	0.005750	0.005750					40%	238.44	RJ4117000744
53. 0000254215 SHYAM INDANE GRAMIN VITRAK	754712515	02/06/22	5	35.00	309.0				5.105678	0.038594	0.005750	0.005750					60%	357.66	RJ4117000744
54. 0000254215 SHYAM INDANE GRAMIN VITRAK	174106950	02/06/22	14.2	342.00	309.0				11.099300	0.083900	0.012500	0.012500					40%	5,064.94	RJ4117000744
55. 0000123842 TEJ ENTERPRISES	174120194	05/06/22	19	36.00	51.0			1	16.648950	0.125850	0.018750	0.018750					40%	332.17	RJ4117000744
56. 0000123842 TEJ ENTERPRISES	754824626	05/06/22	19	36.00	51.0			1	16.648950	0.125850	0.018750	0.018750					60%	498.26	RJ4117000744



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PERIOD 01.06.2022 To 15.06.2022

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
57. 0000123842 TEJ ENTERPRISES	174120194	05/06/22	14.2	306.00	51.0			1	11.099300	0.083900	0.012500	0.012500					40%	1,882.30	RJ4117000744
58. 0000123842 TEJ ENTERPRISES	754824626	05/06/22	14.2	306.00	51.0			1	11.099300	0.083900	0.012500	0.012500					60%	2,823.44	RJ4117000744
59. 0000123836 KAVITA ENTERPRISES	174134856	07/06/22	14.2	360.00	41.0			1	11.099300	0.083900	0.012500	0.012500					40%	2,093.64	RJ4117000744
60. 0000123836 KAVITA ENTERPRISES	754907133	07/06/22	14.2	360.00	41.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,140.47	RJ4117000744
61. 0000259669 JUREHRA INDANE GRAMIN VITRAK	174151938	09/06/22	14.2	342.00	436.0				11.099300	0.083900	0.012500	0.012500	52.80				40%	6,522.58	RJ4117000744
62. 0000259669 JUREHRA INDANE GRAMIN VITRAK	754964441	09/06/22	5	35.00	436.0				5.105678	0.038594	0.005750	0.005750					60%	460.59	RJ4117000744
63. 0000259669 JUREHRA INDANE GRAMIN VITRAK	174151938	09/06/22	5	35.00	436.0				5.105678	0.038594	0.005750	0.005750					40%	307.06	RJ4117000744
64. 0000259669 JUREHRA INDANE GRAMIN VITRAK	754964441	09/06/22	14.2	342.00	436.0				11.099300	0.083900	0.012500	0.012500					60%	9,783.88	RJ4117000744
65. 0000260182 SUROTH INDANE GRAMIN VITRAK	174158127	10/06/22	14.2	360.00	352.0				11.099300	0.083900	0.012500	0.012500	48.00				40%	5,851.02	RJ4117000744
66. 0000260182 SUROTH INDANE GRAMIN VITRAK	755040766	10/06/22	14.2	360.00	352.0				11.099300	0.083900	0.012500	0.012500					60%	8,776.54	RJ4117000744
Subtotal for vehicle RJ37GA9594				4352.00									100.80					60,291.20	
RJ37GA9595																			
67. 0000123836 KAVITA ENTERPRISES	174127027	01/06/22	14.2	360.00	41.0			1	11.099300	0.083900	0.012500	0.012500	12.00				40%	2,093.64	RJ4117000744
68. 0000123836 KAVITA ENTERPRISES	754672926	01/06/22	14.2	360.00	41.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,140.47	RJ4117000744
69. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	174136271	07/06/22	14.2	360.00	79.0			1	11.099300	0.083900	0.012500	0.012500					40%	2,552.75	RJ4117000744
70. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	754923806	07/06/22	14.2	360.00	79.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,829.12	RJ4117000744



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PERIOD 01.06.2022 To 15.06.2022

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
71. 0000313550 VAISHALI NAGAR INDANE JAIPUR	754964638	08/06/22	14.2	360.00	82.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,883.49	RJ4117000744
72. 0000313550 VAISHALI NAGAR INDANE JAIPUR	174150162	08/06/22	14.2	360.00	82.0			1	11.099300	0.083900	0.012500	0.012500	48.00				40%	2,588.99	RJ4117000744
73. 0000288445 MALVIYA NAGAR INDANE	755039466	10/06/22	14.2	360.00	64.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,557.29	RJ4117000744
74. 0000288445 MALVIYA NAGAR INDANE	174163587	10/06/22	14.2	360.00	64.0			1	11.099300	0.083900	0.012500	0.012500	72.00				40%	2,371.52	RJ4117000744
75. 0000123145 ASAL DURG ENT.	755077751	11/06/22	19	24.00	48.0			1	16.648950	0.125850	0.018750	0.018750					60%	326.73	RJ4117000744
76. 0000123145 ASAL DURG ENT.	755077751	11/06/22	14.2	324.00	48.0			1	11.099300	0.083900	0.012500	0.012500					60%	2,940.59	RJ4117000744
77. 0000123145 ASAL DURG ENT.	174171892	11/06/22	14.2	324.00	48.0			1	11.099300	0.083900	0.012500	0.012500	72.00				40%	1,960.39	RJ4117000744
78. 0000123145 ASAL DURG ENT.	174171892	11/06/22	19	24.00	48.0			1	16.648950	0.125850	0.018750	0.018750					40%	217.82	RJ4117000744
Subtotal for vehicle RJ37GA9595				3576.00									204.00					29,462.80	
RJ37GA9597																			
79. 0000123428 LAXMANGARH GAS SERVICE	754591771	30/05/22	14.2	360.00	336.0				11.099300	0.087200	0.015800	0.015800					60%	8,726.08	RJ4117000744
80. 0000123428 LAXMANGARH GAS SERVICE	174081106	30/05/22	14.2	360.00	336.0				11.099300	0.087200	0.015800	0.015800	24.00				40%	5,817.38	RJ4117000744
81. 0000131330 TODABHIM INDANE GAS SERVICE	174107018	02/06/22	14.2	360.00	243.0				11.099300	0.083900	0.012500	0.012500	52.80				40%	4,534.13	RJ4117000744
82. 0000131330 TODABHIM INDANE GAS SERVICE	754701528	02/06/22	14.2	360.00	243.0				11.099300	0.083900	0.012500	0.012500					60%	6,801.19	RJ4117000744
83. 0000223570 Amar Shahid Indane Gas	174120337	05/06/22	14.2	360.00	318.0				11.099300	0.083900	0.012500	0.012500					40%	5,440.25	RJ4117000744
84. 0000223570 Amar Shahid Indane Gas	754837624	05/06/22	14.2	360.00	318.0				11.099300	0.083900	0.012500	0.012500					60%	8,160.37	RJ4117000744



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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
85. 0000296198 NEERJA INDANE	174134495	07/06/22	19	12.00	75.0			1	16.648950	0.125850	0.018750	0.018750					40%	125.22	RJ4117000744
86. 0000296198 NEERJA INDANE	174134495	07/06/22	14.2	342.00	75.0			1	11.099300	0.083900	0.012500	0.012500					40%	2,379.20	RJ4117000744
87. 0000296198 NEERJA INDANE	754908860	07/06/22	14.2	342.00	75.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,568.80	RJ4117000744
88. 0000296198 NEERJA INDANE	754908860	07/06/22	19	12.00	75.0			1	16.648950	0.125850	0.018750	0.018750					60%	187.84	RJ4117000744
89. 0000123854 R.R.S.K.V.S	174146895	08/06/22	14.2	360.00	37.0			1	11.099300	0.083900	0.012500	0.012500					40%	2,045.32	RJ4117000744
90. 0000123854 R.R.S.K.V.S	754953460	08/06/22	14.2	360.00	37.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,067.98	RJ4117000744
91. 0000123468 MANSAROVAR INDANE	755020749	10/06/22	14.2	342.00	49.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,121.18	RJ4117000744
92. 0000123468 MANSAROVAR INDANE	755020749	10/06/22	19	12.00	49.0			1	16.648950	0.125850	0.018750	0.018750					60%	164.27	RJ4117000744
93. 0000123468 MANSAROVAR INDANE	174160832	10/06/22	14.2	342.00	49.0			1	11.099300	0.083900	0.012500	0.012500					40%	2,080.78	RJ4117000744
94. 0000123468 MANSAROVAR INDANE	174160832	10/06/22	19	12.00	49.0			1	16.648950	0.125850	0.018750	0.018750					40%	109.52	RJ4117000744
95. 0000248776 SUDESHNA ENTERPRISES	755065668	11/06/22	14.2	342.00	366.0				11.099300	0.083900	0.012500	0.012500					60%	8,578.73	RJ4117000744
96. 0000248776 SUDESHNA ENTERPRISES	755065668	11/06/22	19	12.00	366.0				16.648950	0.125850	0.018750	0.018750					60%	451.51	RJ4117000744
97. 0000248776 SUDESHNA ENTERPRISES	174146127	11/06/22	19	12.00	366.0				16.648950	0.125850	0.018750	0.018750					40%	301.01	RJ4117000744
98. 0000248776 SUDESHNA ENTERPRISES	174146127	11/06/22	14.2	342.00	366.0				11.099300	0.083900	0.012500	0.012500	7.20				40%	5,719.16	RJ4117000744
99. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	755148082	14/06/22	14.2	360.00	60.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,484.79	RJ4117000744
100. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	174185722	14/06/22	14.2	360.00	60.0			1	11.099300	0.083900	0.012500	0.012500					40%	2,323.20	RJ4117000744



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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 RJ37GA9597				5724.00									84.00					77,187.91	
RJ37GA9598																			
101. 0000123848 BHANPUR GAS SERVICE	174088647	30/05/22	14.2	360.00	90.0			1	11.099300	0.087200	0.015800	0.015800	45.60				40%	2,728.42	RJ4117000744
102. 0000123848 BHANPUR GAS SERVICE	754600458	30/05/22	14.2	360.00	90.0			1	11.099300	0.087200	0.015800	0.015800					60%	4,092.62	RJ4117000744
103. 0000262042 KURGOAN INDANE GRAMIN VITRAK	754753544	03/06/22	14.2	360.00	285.0				11.099300	0.083900	0.012500	0.012500					60%	7,562.33	RJ4117000744
104. 0000262042 KURGOAN INDANE GRAMIN VITRAK	174170349	03/06/22	14.2	360.00	285.0				11.099300	0.083900	0.012500	0.012500					40%	5,041.56	RJ4117000744
105. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	755121312	13/06/22	14.2	360.00	79.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,829.12	RJ4117000744
106. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	174174303	13/06/22	14.2	360.00	79.0			1	11.099300	0.083900	0.012500	0.012500					40%	2,552.75	RJ4117000744
107. 0000123227 BONLI INDANE GAS SERVICE	174186086	14/06/22	14.2	359.00	180.0				11.099300	0.083900	0.012500	0.012500	141.60				40%	3,762.51	RJ4117000744
108. 0000123227 BONLI INDANE GAS SERVICE	755151047	14/06/22	14.2	359.00	180.0				11.099300	0.083900	0.012500	0.012500					60%	5,643.76	RJ4117000744
Subtotal for vehicle RJ37GA9598				2878.00									187.20					35,213.07	
RJ37GA9615																			
109. 0000123836 KAVITA ENTERPRISES	174086038	31/05/22	14.2	360.00	41.0			1	11.099300	0.087200	0.015800	0.015800					40%	2,113.13	RJ4117000744
110. 0000123836 KAVITA ENTERPRISES	754634397	31/05/22	14.2	360.00	41.0			1	11.099300	0.087200	0.015800	0.015800					60%	3,169.69	RJ4117000744
111. 0000324623 KHONKHAR INDANE GRAMIN VITRAK	174098466	02/06/22	14.2	360.00	275.0				11.099300	0.083900	0.012500	0.012500					40%	4,920.74	RJ4117000744
112. 0000324623 KHONKHAR INDANE GRAMIN VITRAK	754729032	02/06/22	14.2	360.00	275.0				11.099300	0.083900	0.012500	0.012500					60%	7,381.11	RJ4117000744



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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
127. 0000282227 TITANWAR INDANE GRAMIN V	174178722	07/06/22	14.2	360.00	331.0				11.099300	0.083900	0.012500	0.012500					40%	5,597.31	RJ4117000744
128. 0000282227 TITANWAR INDANE GRAMIN V	754898483	07/06/22	14.2	360.00	331.0				11.099300	0.083900	0.012500	0.012500					60%	8,395.96	RJ4117000744
Subtotal for vehicle RJ37GA9617				2880.00									48.00					44,783.29	
RJ37GA9618																			
129. 0000103819 SRI KRISHNA GAS SERVICE	174097730	01/06/22	14.2	360.00	397.3				11.099300	0.083900	0.012500	0.012500	144.00				40%	6,398.32	RJ4117000744
130. 0000103819 SRI KRISHNA GAS SERVICE	754669948	01/06/22	14.2	360.00	397.3				11.099300	0.083900	0.012500	0.012500					60%	9,597.48	RJ4117000744
131. 0000261490 GANAV INDANE GAS SERVICE	754776896	03/06/22	14.2	360.00	413.4				11.099300	0.083900	0.012500	0.012500					60%	9,889.25	RJ4117000744
132. 0000261490 GANAV INDANE GAS SERVICE	174112486	03/06/22	14.2	360.00	413.4				11.099300	0.083900	0.012500	0.012500					40%	6,592.83	RJ4117000744
133. 0000136429 J K ENTERPRISES	754853851	06/06/22	19	12.00	260.0				16.648950	0.125850	0.018750	0.018750					60%	355.46	RJ4117000744
134. 0000136429 J K ENTERPRISES	754853851	06/06/22	14.2	342.00	260.0				11.099300	0.083900	0.012500	0.012500					60%	6,753.81	RJ4117000744
135. 0000136429 J K ENTERPRISES	174137353	06/06/22	14.2	342.00	260.0				11.099300	0.083900	0.012500	0.012500	12.00				40%	4,502.53	RJ4117000744
136. 0000136429 J K ENTERPRISES	174137353	06/06/22	19	12.00	260.0				16.648950	0.125850	0.018750	0.018750					40%	236.98	RJ4117000744
137. 0000103819 SRI KRISHNA GAS SERVICE	174158200	09/06/22	14.2	360.00	397.3				11.099300	0.083900	0.012500	0.012500	24.00				40%	6,398.32	RJ4117000744
138. 0000103819 SRI KRISHNA GAS SERVICE	754995712	09/06/22	14.2	360.00	397.3				11.099300	0.083900	0.012500	0.012500					60%	9,597.48	RJ4117000744
139. 0000247033 YASHKARAN INDANE GRAMIN VITRAK	755038604	11/06/22	14.2	360.00	312.0				11.099300	0.083900	0.012500	0.012500					60%	8,051.64	RJ4117000744
140. 0000247033 YASHKARAN INDANE GRAMIN VITRAK	174169843	11/06/22	14.2	360.00	312.0				11.099300	0.083900	0.012500	0.012500					40%	5,367.76	RJ4117000744



Indian Oil Corporation Limited

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

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

PERIOD 01.06.2022 To 15.06.2022

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 RJ37GA9618				3588.00									180.00					73,741.86	
RJ37GA9629																			
141. 0000278303 MANDAWARI INDANE GRAMIN VITRAK	174095834	31/05/22	14.2	342.00	190.0				11.099300	0.087200	0.015800	0.015800	4.80				40%	3,784.88	RJ4117000744
142. 0000278303 MANDAWARI INDANE GRAMIN VITRAK	174095834	31/05/22	19	12.00	190.0				16.648950	0.130800	0.023700	0.023700					40%	199.21	RJ4117000744
143. 0000278303 MANDAWARI INDANE GRAMIN VITRAK	754652448	31/05/22	19	12.00	190.0				16.648950	0.130800	0.023700	0.023700					60%	298.81	RJ4117000744
144. 0000278303 MANDAWARI INDANE GRAMIN VITRAK	754652448	31/05/22	14.2	342.00	190.0				11.099300	0.087200	0.015800	0.015800					60%	5,677.33	RJ4117000744
145. 0000274671 SAPOTRA INDANE	174103186	03/06/22	14.2	360.00	298.0				11.099300	0.083900	0.012500	0.012500					40%	5,198.62	RJ4117000744
146. 0000274671 SAPOTRA INDANE	754764756	03/06/22	14.2	360.00	298.0				11.099300	0.083900	0.012500	0.012500					60%	7,797.92	RJ4117000744
147. 0000259060 KHIROD INDANE GRAMIN VITRAK	174129059	06/06/22	14.2	342.00	320.0				11.099300	0.083900	0.012500	0.012500					40%	5,191.19	RJ4117000744
148. 0000259060 KHIROD INDANE GRAMIN VITRAK	174129059	06/06/22	5	12.00	320.0				5.105678	0.038594	0.005750	0.005750					40%	83.79	RJ4117000744
149. 0000259060 KHIROD INDANE GRAMIN VITRAK	754840740	06/06/22	14.2	342.00	320.0				11.099300	0.083900	0.012500	0.012500					60%	7,786.79	RJ4117000744
150. 0000259060 KHIROD INDANE GRAMIN VITRAK	754840740	06/06/22	5	12.00	320.0				5.105678	0.038594	0.005750	0.005750					60%	125.68	RJ4117000744
151. 0000324326 CHIKANI INDANE	174147692	08/06/22	19	24.00	369.0				16.648950	0.125850	0.018750	0.018750					40%	605.64	RJ4117000744
152. 0000324326 CHIKANI INDANE	174147692	08/06/22	14.2	324.00	369.0				11.099300	0.083900	0.012500	0.012500					40%	5,450.77	RJ4117000744
153. 0000324326 CHIKANI INDANE	754923410	08/06/22	14.2	324.00	369.0				11.099300	0.083900	0.012500	0.012500					60%	8,176.15	RJ4117000744
154. 0000324326 CHIKANI INDANE	754923410	08/06/22	19	24.00	369.0				16.648950	0.125850	0.018750	0.018750					60%	908.46	RJ4117000744



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

Transportation Details

[illegible]



Indian Oil Corporation Limited

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

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

PERIOD 01.06.2022 To 15.06.2022

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
169. 0000153365 SYNERGY STEEL LTD., ALWAR	174155864	08/06/22	47.5	85.00	319.0				36.627690	0.276870	0.041250	0.041250					40%	4,248.27	RJ4117000744
170. 0000153365 SYNERGY STEEL LTD., ALWAR	754959755	08/06/22	47.5	85.00	319.0				36.627690	0.276870	0.041250	0.041250					60%	6,372.41	RJ4117000744
171. 0000255304 AMAN INDANE GRAMIN VITRAK	174164093	11/06/22	5	18.00	275.0				5.105678	0.038594	0.005750	0.005750					40%	113.18	RJ4117000744
172. 0000255304 AMAN INDANE GRAMIN VITRAK	174164093	11/06/22	14.2	348.00	275.0				11.099300	0.083900	0.012500	0.012500					40%	4,756.72	RJ4117000744
173. 0000255304 AMAN INDANE GRAMIN VITRAK	755038496	11/06/22	14.2	348.00	275.0				11.099300	0.083900	0.012500	0.012500					60%	7,135.07	RJ4117000744
174. 0000255304 AMAN INDANE GRAMIN VITRAK	755038496	11/06/22	5	18.00	275.0				5.105678	0.038594	0.005750	0.005750					60%	169.76	RJ4117000744
175. 0000123851 PANDIT GAS SERVICE	755057606	13/06/22	14.2	360.00	60.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,484.79	RJ4117000744
176. 0000123851 PANDIT GAS SERVICE	174174325	13/06/22	14.2	360.00	60.0			1	11.099300	0.083900	0.012500	0.012500	12.00				40%	2,323.20	RJ4117000744
Subtotal for vehicle RJ37GA9630				4214.00									141.60					74,526.50	
Net Paid:				50048.00									1387.20					7,64,473.48	

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
5300010603	2022	Jun 20, 2022	8350015633	Jun 21, 2022	RJ4117000744	756,828.48	7,645	0	19,111.84	19,111.84	0



Indian Oil Corporation Limited

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

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

PERIOD 01.06.2022 To 15.06.2022

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			0.0125	
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