



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 16.08.2022 To 31.08.2022

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. 0000123615 RENU ENTERPRISES	757592261	27/08/22	14.2	324.00	292.0				11.099300	0.082000	0.010600	0.010600					60%	6,812.41	RJ4117001307
16. 0000123615 RENU ENTERPRISES	757592261	27/08/22	19	24.00	292.0				16.648950	0.123000	0.015900	0.015900					60%	756.94	RJ4117001307
Subtotal for vehicle RJ18GA4745				5016.00									304.00					79,216.96	
RJ19GC2451																			
17. 0000123830 NIRANJAN GAS AGENCY	757244246	16/08/22	14.2	360.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,778.99	RJ4117001307
18. 0000123830 NIRANJAN GAS AGENCY	174650453	16/08/22	14.2	360.00	78.0			1	11.099300	0.082000	0.010600	0.010600	20.00				40%	2,519.32	RJ4117001307
19. 0000258710 OM SHIV INDANE	174675085	18/08/22	14.2	360.00	280.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,904.54	RJ4117001307
20. 0000258710 OM SHIV INDANE	757333276	18/08/22	14.2	360.00	280.0				11.099300	0.082000	0.010600	0.010600					60%	7,356.81	RJ4117001307
21. 0000123772 TONK GAS DISTRIBUTORS	174684067	21/08/22	14.2	360.00	175.0				11.099300	0.082000	0.010600	0.010600					40%	3,664.70	RJ4117001307
22. 0000123772 TONK GAS DISTRIBUTORS	757415651	21/08/22	14.2	360.00	175.0				11.099300	0.082000	0.010600	0.010600					60%	5,497.05	RJ4117001307
23. 0000240931 BALAJI INDANE GRAMIN VITRAK	757493664	23/08/22	14.2	360.00	317.0				11.099300	0.082000	0.010600	0.010600					60%	8,012.15	RJ4117001307
24. 0000240931 BALAJI INDANE GRAMIN VITRAK	174711903	23/08/22	14.2	360.00	317.0				11.099300	0.082000	0.010600	0.010600					40%	5,341.44	RJ4117001307
25. 0000285964 SHIV INDANE	174726421	26/08/22	14.2	360.00	334.0				11.099300	0.082000	0.010600	0.010600					40%	5,542.17	RJ4117001307
26. 0000285964 SHIV INDANE	757588583	26/08/22	14.2	360.00	334.0				11.099300	0.082000	0.010600	0.010600					60%	8,313.26	RJ4117001307
27. 0000255918 BADHAL INDANE GRAMIN VITRAK	174738252	27/08/22	14.2	360.00	187.0				11.099300	0.082000	0.010600	0.010600					40%	3,806.40	RJ4117001307
28. 0000255918 BADHAL INDANE GRAMIN VITRAK	757652826	27/08/22	14.2	360.00	187.0				11.099300	0.082000	0.010600	0.010600					60%	5,709.59	RJ4117001307



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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
29. 0000291910 K K INDANE GAS AGENCY	174744284	30/08/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	1,858.08	RJ4117001307
30. 0000291910 K K INDANE GAS AGENCY	757756681	30/08/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,787.11	RJ4117001307
Subtotal for vehicle RJ19GC2451				5040.00									100.00					69,091.61	
RJ37GA9593																			
31. 0000296202 DISHA MURLIPURA INDANE	757297612	17/08/22	14.2	306.00	76.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,182.03	RJ4117001307
32. 0000296202 DISHA MURLIPURA INDANE	757297612	17/08/22	19	36.00	76.0			1	16.648950	0.123000	0.015900	0.015900					60%	561.53	RJ4117001307
33. 0000296202 DISHA MURLIPURA INDANE	174646492	17/08/22	14.2	306.00	76.0			1	11.099300	0.082000	0.010600	0.010600	20.00				40%	2,121.35	RJ4117001307
34. 0000296202 DISHA MURLIPURA INDANE	174646492	17/08/22	19	36.00	76.0			1	16.648950	0.123000	0.015900	0.015900					40%	374.36	RJ4117001307
35. 0000123852 TRIVENI GAS SERVICE	757346722	18/08/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,804.83	RJ4117001307
36. 0000123852 TRIVENI GAS SERVICE	174666050	18/08/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,869.88	RJ4117001307
37. 0000314140 DATWAS INDANE	174675301	20/08/22	14.2	360.00	123.0				11.099300	0.082000	0.010600	0.010600					40%	3,050.68	RJ4117001307
38. 0000314140 DATWAS INDANE	757379748	20/08/22	14.2	360.00	123.0				11.099300	0.082000	0.010600	0.010600					60%	4,576.03	RJ4117001307
39. 0000123841 SHANTI GAS SERVICE	757386528	21/08/22	14.2	342.00	66.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,388.12	RJ4117001307
40. 0000123841 SHANTI GAS SERVICE	757386528	21/08/22	19	12.00	66.0			1	16.648950	0.123000	0.015900	0.015900					60%	178.32	RJ4117001307
41. 0000123841 SHANTI GAS SERVICE	174680507	21/08/22	14.2	342.00	66.0			1	11.099300	0.082000	0.010600	0.010600	60.00				40%	2,258.74	RJ4117001307
42. 0000123841 SHANTI GAS SERVICE	174680507	21/08/22	19	12.00	66.0			1	16.648950	0.123000	0.015900	0.015900					40%	118.88	RJ4117001307



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PERIOD 16.08.2022 To 31.08.2022

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. 0000282709 BABAI INDANE GRAMIN VITRAK	757499491	24/08/22	14.2	360.00	298.0				11.099300	0.082000	0.010600	0.010600					60%	7,675.63	RJ4117001307
44. 0000282709 BABAI INDANE GRAMIN VITRAK	174714712	24/08/22	14.2	360.00	298.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	5,117.08	RJ4117001307
45. 0000273778 RENWAL INDANE	174726993	26/08/22	14.2	360.00	194.0				11.099300	0.082000	0.010600	0.010600	160.00				40%	3,889.05	RJ4117001307
46. 0000273778 RENWAL INDANE	757559646	26/08/22	14.2	360.00	194.0				11.099300	0.082000	0.010600	0.010600					60%	5,833.58	RJ4117001307
47. 0000313550 VAISHALI NAGAR INDANE JAIPUR	757667975	28/08/22	14.2	360.00	82.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,849.83	RJ4117001307
48. 0000313550 VAISHALI NAGAR INDANE JAIPUR	174742393	28/08/22	14.2	360.00	82.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,566.56	RJ4117001307
49. 0000278474 NIRWAN INDANE GRAMIN VITRAK	757771816	30/08/22	14.2	360.00	311.0				11.099300	0.082000	0.010600	0.010600					60%	7,905.88	RJ4117001307
50. 0000278474 NIRWAN INDANE GRAMIN VITRAK	174751850	30/08/22	14.2	360.00	311.0				11.099300	0.082000	0.010600	0.010600					40%	5,270.59	RJ4117001307
Subtotal for vehicle RJ37GA9593				5712.00									340.00					66,592.95	
RJ37GA9594																			
51. 0000278226 JAGAR INDANE GRAMIN VITRAK	757299233	17/08/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600					60%	8,632.07	RJ4117001307
52. 0000278226 JAGAR INDANE GRAMIN VITRAK	174663152	17/08/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	5,754.72	RJ4117001307
53. 0000123852 TRIVENI GAS SERVICE	757365537	19/08/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,804.83	RJ4117001307
54. 0000123852 TRIVENI GAS SERVICE	174674812	19/08/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,869.88	RJ4117001307
55. 0000318675 MARENA INDANE	757423588	20/08/22	14.2	360.00	551.0				11.099300	0.082000	0.010600	0.010600					60%	12,156.76	RJ4117001307
56. 0000318675 MARENA INDANE	174683226	20/08/22	14.2	360.00	551.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	8,104.51	RJ4117001307



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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
58. 0000273176 PIPLA INDANE GRAMIN VITRAK	757497097	23/08/22	14.2	360.00	408.0				11.099300	0.082000	0.010600	0.010600					100%	16,039.91	RJ4117001307
59. 0000278303 MANDAWARI INDANE GRAMIN VITRAK	174725673	26/08/22	14.2	342.00	190.0				11.099300	0.082000	0.010600	0.010600					40%	3,649.73	RJ4117001307
60. 0000278303 MANDAWARI INDANE GRAMIN VITRAK	757556821	26/08/22	14.2	342.00	190.0				11.099300	0.082000	0.010600	0.010600					60%	5,474.59	RJ4117001307
61. 0000278303 MANDAWARI INDANE GRAMIN VITRAK	757556821	26/08/22	5	35.00	190.0				5.105678	0.037720	0.004876	0.004876					60%	257.72	RJ4117001307
62. 0000278303 MANDAWARI INDANE GRAMIN VITRAK	174725673	26/08/22	5	35.00	190.0				5.105678	0.037720	0.004876	0.004876					40%	171.82	RJ4117001307
63. 0000259756 JINDOLI INDANE GRAMIN VITRAK	174743405	27/08/22	14.2	360.00	331.0				11.099300	0.082000	0.010600	0.010600					40%	5,506.75	RJ4117001307
64. 0000259756 JINDOLI INDANE GRAMIN VITRAK	757637110	27/08/22	14.2	360.00	331.0				11.099300	0.082000	0.010600	0.010600					60%	8,260.12	RJ4117001307
Subtotal for vehicle RJ37GA9594				4252.00									80.00					78,683.41	
RJ37GA9595																			
65. 0000283477 VINAYAK INDANE	174639892	16/08/22	14.2	342.00	307.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,962.19	RJ4117001307
66. 0000283477 VINAYAK INDANE	174639892	16/08/22	5	35.00	307.0				5.105678	0.037720	0.004876	0.004876					40%	233.60	RJ4117001307
67. 0000283477 VINAYAK INDANE	757259270	16/08/22	14.2	342.00	307.0				11.099300	0.082000	0.010600	0.010600					60%	7,443.28	RJ4117001307
68. 0000283477 VINAYAK INDANE	757259270	16/08/22	5	35.00	307.0				5.105678	0.037720	0.004876	0.004876					60%	350.40	RJ4117001307
69. 0000296202 DISHA MURLIPURA INDANE	174659781	17/08/22	19	24.00	76.0			1	16.648950	0.123000	0.015900	0.015900					40%	249.57	RJ4117001307
70. 0000296202 DISHA MURLIPURA INDANE	757328011	17/08/22	14.2	324.00	76.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,369.20	RJ4117001307
71. 0000296202 DISHA MURLIPURA INDANE	174659781	17/08/22	14.2	324.00	76.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,246.13	RJ4117001307



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Reverse Charge

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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
72. 0000296202 DISHA MURLIPURA INDANE	757328011	17/08/22	19	24.00	76.0			1	16.648950	0.123000	0.015900	0.015900					60%	374.35	RJ4117001307
73. 0000123395 KARAULI GAS SERVICE	757364258	19/08/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					60%	7,870.46	RJ4117001307
74. 0000123395 KARAULI GAS SERVICE	174676607	19/08/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	5,246.97	RJ4117001307
75. 0000123836 KAVITA ENTERPRISES	174692954	21/08/22	14.2	360.00	41.0			1	11.099300	0.082000	0.010600	0.010600	20.00				40%	2,082.43	RJ4117001307
76. 0000123836 KAVITA ENTERPRISES	757428235	21/08/22	14.2	360.00	41.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,123.64	RJ4117001307
77. 0000123862 RAJENDRA GAS SERVICE	174709782	24/08/22	14.2	360.00	56.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	2,259.55	RJ4117001307
78. 0000123862 RAJENDRA GAS SERVICE	757495515	24/08/22	14.2	360.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,389.32	RJ4117001307
79. 0000313873 KARANSAR INDANE	757566947	26/08/22	14.2	360.00	136.0				11.099300	0.082000	0.010600	0.010600					60%	4,806.28	RJ4117001307
80. 0000313873 KARANSAR INDANE	174719328	26/08/22	14.2	360.00	136.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	3,204.18	RJ4117001307
81. 0000258710 OM SHIV INDANE	174738295	27/08/22	14.2	360.00	280.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,904.54	RJ4117001307
82. 0000258710 OM SHIV INDANE	757654454	27/08/22	14.2	360.00	280.0				11.099300	0.082000	0.010600	0.010600					60%	7,356.81	RJ4117001307
83. 0000262428 CHOURU INDANE GRAMIN VITRAK	174749355	30/08/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					40%	3,038.88	RJ4117001307
84. 0000262428 CHOURU INDANE GRAMIN VITRAK	757777572	30/08/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					60%	4,558.31	RJ4117001307
Subtotal for vehicle RJ37GA9595				5770.00									224.00					71,070.09	
RJ37GA9597																			
85. 0000123847 NAVIN GAS SERVICE,	174635319	16/08/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600	80.00				40%	2,058.81	RJ4117001307



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86. 0000123847 NAVIN GAS SERVICE,	757257187	16/08/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,088.22	RJ4117001307
87. 0000291897 MANGAL MUKHI GAS SERVICE	174673293	17/08/22	14.2	342.00	69.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,292.40	RJ4117001307
88. 0000291897 MANGAL MUKHI GAS SERVICE	174673293	17/08/22	19	12.00	69.0			1	16.648950	0.123000	0.015900	0.015900					40%	120.66	RJ4117001307
89. 0000291897 MANGAL MUKHI GAS SERVICE	757314168	17/08/22	19	12.00	69.0			1	16.648950	0.123000	0.015900	0.015900					60%	180.98	RJ4117001307
90. 0000291897 MANGAL MUKHI GAS SERVICE	757314168	17/08/22	14.2	342.00	69.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,438.60	RJ4117001307
91. 0000243499 UTSAV INDANE GRAMIN VITRAK	757413105	20/08/22	5	70.00	204.0				5.105678	0.037720	0.004876	0.004876					100%	896.04	RJ4117001307
92. 0000243499 UTSAV INDANE GRAMIN VITRAK	757413105	20/08/22	14.2	324.00	204.0				11.099300	0.082000	0.010600	0.010600					100%	9,016.04	RJ4117001307
94. 0000316218 DEDIYA KA BAS INDANE	757428759	22/08/22	14.2	360.00	173.0				11.099300	0.082000	0.010600	0.010600					60%	5,461.63	RJ4117001307
95. 0000316218 DEDIYA KA BAS INDANE	174673447	22/08/22	14.2	360.00	173.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	3,641.08	RJ4117001307
96. 0000287090 SHREE KUSHLA INDANE	757498705	24/08/22	14.2	360.00	287.0				11.099300	0.082000	0.010600	0.010600					60%	7,480.79	RJ4117001307
97. 0000287090 SHREE KUSHLA INDANE	174710563	24/08/22	14.2	360.00	287.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,987.20	RJ4117001307
98. 0000297814 SUNITA INDANE GRAMIN VITRAK	174721067	26/08/22	14.2	360.00	212.0				11.099300	0.082000	0.010600	0.010600	8.00				40%	4,101.60	RJ4117001307
99. 0000297814 SUNITA INDANE GRAMIN VITRAK	757577842	26/08/22	14.2	360.00	212.0				11.099300	0.082000	0.010600	0.010600					60%	6,152.39	RJ4117001307
100. 0000259754 RUDAWALINDANE GRAMIN VITRAK	174733620	27/08/22	14.2	360.00	382.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,108.95	RJ4117001307
101. 0000259754 RUDAWALINDANE GRAMIN VITRAK	757630988	27/08/22	14.2	360.00	382.0				11.099300	0.082000	0.010600	0.010600					60%	9,163.43	RJ4117001307
102. 0000260196 ALOODA INDANE GRAMIN VITRAK	757739267	29/08/22	14.2	360.00	144.0				11.099300	0.082000	0.010600	0.010600					60%	4,947.98	RJ4117001307



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

PERIOD 16.08.2022 To 31.08.2022

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
103. 0000260196 ALOODA INDANE GRAMIN VITRAK	174744783	29/08/22	14.2	360.00	144.0				11.099300	0.082000	0.010600	0.010600					40%	3,298.65	RJ4117001307
Subtotal for vehicle RJ37GA9597				5746.00									248.00					76,435.45	
RJ37GA9598																			
104. 0000123840 JAIPUR GAS SERVICE	757293558	16/08/22	14.2	342.00	36.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,883.33	RJ4117001307
105. 0000123840 JAIPUR GAS SERVICE	757293558	16/08/22	5	20.00	36.0			1	5.105678	0.037720	0.004876	0.004876					60%	77.56	RJ4117001307
106. 0000123840 JAIPUR GAS SERVICE	174648030	16/08/22	14.2	342.00	36.0			1	11.099300	0.082000	0.010600	0.010600	20.00				40%	1,922.22	RJ4117001307
107. 0000230878 RAMGARH INDANE	174666000	17/08/22	14.2	360.00	367.0				11.099300	0.082000	0.010600	0.010600	80.00				40%	5,931.84	RJ4117001307
108. 0000230878 RAMGARH INDANE	757322408	17/08/22	14.2	360.00	367.0				11.099300	0.082000	0.010600	0.010600					60%	8,897.75	RJ4117001307
109. 0000260182 SUROTH INDANE GRAMIN VITRAK	757378929	19/08/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600					60%	8,632.07	RJ4117001307
110. 0000260182 SUROTH INDANE GRAMIN VITRAK	174699299	19/08/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600	160.00				40%	5,754.72	RJ4117001307
111. 0000274671 SAPOTRA INDANE	174716708	25/08/22	14.2	360.00	298.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	5,117.08	RJ4117001307
112. 0000274671 SAPOTRA INDANE	757550267	25/08/22	14.2	360.00	298.0				11.099300	0.082000	0.010600	0.010600					60%	7,675.63	RJ4117001307
113. 0000123841 SHANTI GAS SERVICE	757600524	26/08/22	14.2	360.00	66.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,566.44	RJ4117001307
114. 0000123841 SHANTI GAS SERVICE	174714579	26/08/22	14.2	360.00	66.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,377.63	RJ4117001307
115. 0000123204 BAYANA GAS SERVICE	757647387	27/08/22	14.2	360.00	360.0				11.099300	0.082000	0.010600	0.010600					60%	8,773.77	RJ4117001307
116. 0000123204 BAYANA GAS SERVICE	174738627	27/08/22	14.2	360.00	360.0				11.099300	0.082000	0.010600	0.010600					40%	5,849.18	RJ4117001307



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 16.08.2022 To 31.08.2022

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
131. 0000284420 MACHARI INDANE GRAMIN VITRAK	174711904	23/08/22	14.2	360.00	261.0				11.099300	0.082000	0.010600	0.010600					40%	4,680.19	RJ4117001307
132. 0000284420 MACHARI INDANE GRAMIN VITRAK	757497235	23/08/22	14.2	360.00	261.0				11.099300	0.082000	0.010600	0.010600					60%	7,020.28	RJ4117001307
133. 0000260199 PICHUNA INDANE GRAMIN VITRAK	757569159	26/08/22	14.2	351.00	390.0				11.099300	0.082000	0.010600	0.010600					60%	9,072.50	RJ4117001307
134. 0000260199 PICHUNA INDANE GRAMIN VITRAK	757569159	26/08/22	19	6.00	390.0				16.648950	0.123000	0.015900	0.015900					60%	232.63	RJ4117001307
135. 0000260199 PICHUNA INDANE GRAMIN VITRAK	174728024	26/08/22	19	6.00	390.0				16.648950	0.123000	0.015900	0.015900					40%	155.08	RJ4117001307
136. 0000260199 PICHUNA INDANE GRAMIN VITRAK	174728024	26/08/22	14.2	351.00	390.0				11.099300	0.082000	0.010600	0.010600					40%	6,048.33	RJ4117001307
137. 0000123455 MALLAH INDANE	174747652	28/08/22	19	12.00	360.0				16.648950	0.123000	0.015900	0.015900					40%	292.46	RJ4117001307
138. 0000123455 MALLAH INDANE	757691148	28/08/22	14.2	342.00	360.0				11.099300	0.082000	0.010600	0.010600					60%	8,335.08	RJ4117001307
139. 0000123455 MALLAH INDANE	174747652	28/08/22	14.2	342.00	360.0				11.099300	0.082000	0.010600	0.010600					40%	5,556.72	RJ4117001307
140. 0000123455 MALLAH INDANE	757691148	28/08/22	19	12.00	360.0				16.648950	0.123000	0.015900	0.015900					60%	438.69	RJ4117001307
Subtotal for vehicle RJ37GA9615				5144.00									60.00					87,246.98	
RJ37GA9617																			
141. 0000259669 JUREHRA INDANE GRAMIN VITRAK	174730491	22/08/22	14.2	360.00	436.0				11.099300	0.082000	0.010600	0.010600	80.00				40%	6,746.59	RJ4117001307
142. 0000259669 JUREHRA INDANE GRAMIN VITRAK	757468124	22/08/22	14.2	360.00	436.0				11.099300	0.082000	0.010600	0.010600					60%	10,119.88	RJ4117001307
143. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174748533	28/08/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	7,620.38	RJ4117001307
144. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	757666536	28/08/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,430.57	RJ4117001307



Indian Oil Corporation Limited

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

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

PERIOD 16.08.2022 To 31.08.2022

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 RJ37GA9617				1440.00									120.00					35,917.42	
RJ37GA9618																			
145. 0000104403 REWARI GAS SERVICE	757269352	16/08/22	19	12.00	406.8				16.648950	0.123000	0.015900	0.015900					60%	480.14	RJ4117001307
146. 0000104403 REWARI GAS SERVICE	757269352	16/08/22	14.2	342.00	406.8				11.099300	0.082000	0.010600	0.010600					60%	9,122.56	RJ4117001307
147. 0000104403 REWARI GAS SERVICE	174649621	16/08/22	19	12.00	406.8				16.648950	0.123000	0.015900	0.015900					40%	320.09	RJ4117001307
148. 0000104403 REWARI GAS SERVICE	174649621	16/08/22	14.2	342.00	406.8				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,081.70	RJ4117001307
149. 0000104398 V.S.GAS AGENCY	757331225	18/08/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600					60%	9,459.22	RJ4117001307
150. 0000104398 V.S.GAS AGENCY	174663498	18/08/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600					40%	6,306.15	RJ4117001307
151. 0000165779 BAMANWAS INDANE	757392556	20/08/22	14.2	360.00	220.0				11.099300	0.082000	0.010600	0.010600					60%	6,294.09	RJ4117001307
152. 0000165779 BAMANWAS INDANE	174684473	20/08/22	14.2	360.00	220.0				11.099300	0.082000	0.010600	0.010600					40%	4,196.06	RJ4117001307
153. 0000104398 V.S.GAS AGENCY	757472333	23/08/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600					60%	9,459.22	RJ4117001307
154. 0000104398 V.S.GAS AGENCY	174687956	23/08/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600					40%	6,306.15	RJ4117001307
155. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	174710546	25/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,354.01	RJ4117001307
156. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	757529999	25/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	RJ4117001307
157. 0000123830 NIRANJAN GAS AGENCY	757562660	26/08/22	14.2	306.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,212.14	RJ4117001307
158. 0000123830 NIRANJAN GAS AGENCY	757562660	26/08/22	19	36.00	78.0			1	16.648950	0.123000	0.015900	0.015900					60%	566.85	RJ4117001307



Indian Oil Corporation Limited

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

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

PERIOD 16.08.2022 To 31.08.2022

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
159. 0000123830 NIRANJAN GAS AGENCY	174729341	26/08/22	14.2	306.00	78.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,141.43	RJ4117001307
160. 0000123830 NIRANJAN GAS AGENCY	174729341	26/08/22	19	36.00	78.0			1	16.648950	0.123000	0.015900	0.015900					40%	377.90	RJ4117001307
161. 0000104398 V.S.GAS AGENCY	174719896	28/08/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,306.15	RJ4117001307
162. 0000104398 V.S.GAS AGENCY	757700423	28/08/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600					60%	9,459.22	RJ4117001307
163. 0000123840 JAIPUR GAS SERVICE	174740314	29/08/22	19	12.00	36.0			1	16.648950	0.123000	0.015900	0.015900					40%	101.17	RJ4117001307
164. 0000123840 JAIPUR GAS SERVICE	174740314	29/08/22	14.2	324.00	36.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,821.05	RJ4117001307
165. 0000123840 JAIPUR GAS SERVICE	757739515	29/08/22	14.2	324.00	36.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,731.57	RJ4117001307
166. 0000123840 JAIPUR GAS SERVICE	757739515	29/08/22	19	12.00	36.0			1	16.648950	0.123000	0.015900	0.015900					60%	151.76	RJ4117001307
167. 0000123840 JAIPUR GAS SERVICE	757739515	29/08/22	5	20.00	36.0			1	5.105678	0.037720	0.004876	0.004876					60%	77.56	RJ4117001307
Subtotal for vehicle RJ37GA9618				5684.00									120.00					90,857.21	
RJ37GA9629																			
168. 0000123862 RAJENDRA GAS SERVICE	174647965	16/08/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600	80.00				40%	2,146.57	RJ4117001307
169. 0000123862 RAJENDRA GAS SERVICE	174647965	16/08/22	10	8.00	56.0			1	11.099300	0.082000	0.010600	0.010600					40%	50.21	RJ4117001307
170. 0000123862 RAJENDRA GAS SERVICE	757288467	16/08/22	10	8.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	75.32	RJ4117001307
171. 0000123862 RAJENDRA GAS SERVICE	757288467	16/08/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,219.85	RJ4117001307
172. 0000248776 SUDESHNA ENTERPRISES	757344499	18/08/22	5	70.00	366.0				5.105678	0.037720	0.004876	0.004876					100%	1,323.78	RJ4117001307



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 16.08.2022 To 31.08.2022
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
188. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	174669197	18/08/22	5	35.00	385.0				5.105678	0.037720	0.004876	0.004876					40%	274.79	RJ4117001307
189. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	757347425	18/08/22	14.2	342.00	385.0				11.099300	0.082000	0.010600	0.010600					60%	8,755.74	RJ4117001307
190. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	757347425	18/08/22	5	35.00	385.0				5.105678	0.037720	0.004876	0.004876					60%	412.18	RJ4117001307
191. 0000235065 M/S J.P.CHALKA INDANE	174676081	20/08/22	14.2	360.00	390.0				11.099300	0.082000	0.010600	0.010600					40%	6,203.42	RJ4117001307
192. 0000235065 M/S J.P.CHALKA INDANE	757395916	20/08/22	14.2	360.00	390.0				11.099300	0.082000	0.010600	0.010600					60%	9,305.13	RJ4117001307
193. 0000296198 NEERJA INDANE	174693862	22/08/22	14.2	360.00	75.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,483.90	RJ4117001307
194. 0000296198 NEERJA INDANE	757407938	22/08/22	14.2	360.00	75.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,725.85	RJ4117001307
195. 0000123772 TONK GAS DISTRIBUTORS	757517989	24/08/22	14.2	360.00	175.0				11.099300	0.082000	0.010600	0.010600					60%	5,497.05	RJ4117001307
196. 0000123772 TONK GAS DISTRIBUTORS	174707714	24/08/22	14.2	360.00	175.0				11.099300	0.082000	0.010600	0.010600					40%	3,664.70	RJ4117001307
197. 0000251571 NAROLI INDANE GRAMIN VITRAK	174721079	26/08/22	14.2	360.00	272.0				11.099300	0.082000	0.010600	0.010600					40%	4,810.08	RJ4117001307
198. 0000251571 NAROLI INDANE GRAMIN VITRAK	757578923	26/08/22	14.2	360.00	272.0				11.099300	0.082000	0.010600	0.010600					60%	7,215.11	RJ4117001307
199. 0000260187 BARROD INDANE GRAMIN VITRAK	757626548	27/08/22	5	20.00	309.0				5.105678	0.037720	0.004876	0.004876					60%	201.13	RJ4117001307
200. 0000260187 BARROD INDANE GRAMIN VITRAK	174734659	27/08/22	14.2	342.00	309.0				11.099300	0.082000	0.010600	0.010600					40%	4,984.62	RJ4117001307
201. 0000260187 BARROD INDANE GRAMIN VITRAK	174734659	27/08/22	5	20.00	309.0				5.105678	0.037720	0.004876	0.004876					40%	134.09	RJ4117001307
202. 0000260187 BARROD INDANE GRAMIN VITRAK	757626548	27/08/22	14.2	342.00	309.0				11.099300	0.082000	0.010600	0.010600					60%	7,476.94	RJ4117001307
Subtotal for vehicle RJ37GA9630				5078.00														79,317.08	
Net Paid:				58204.00									2264.00					8,57,943.72	



Indian Oil Corporation Limited

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

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

PERIOD 16.08.2022 To 31.08.2022
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
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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
5300023411	2022	Sep 5, 2022	8350030529	Sep 7, 2022	RJ4117001307	849,364.72	8,579	0	21,448.59	21,448.59	0



Indian Oil Corporation Limited

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

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

PERIOD 16.08.2022 To 31.08.2022

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