Tax invoice issued by:- RAHUL ENTERPRISES

Vendor Code:- 0011048261

GSTIN:- 08BMPPB3353M1ZQ

PERIOD 16.08.2022 To 31.08.2022

Forward Charge

In	voice D	etails				R	TD		Appl	icable Esc	calated F	Rate	Shor	tages Red	covery	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	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
RJ37GA9605																			
1. 0000318675 MARENA INDANE	757139054	11/08/22	14.2	351.00	551.0				11.099300	0.082000	0.010600	0.010600					60%	11,852.84	110482610822AAAJ
2. 0000318675 MARENA INDANE	757139054	11/08/22	19	6.00	551.0				16.648950	0.123000	0.015900	0.015900					60%	303.92	110482610822AAAJ
3. 0000318675 MARENA INDANE	174625078	11/08/22	14.2	351.00	551.0				11.099300	0.082000	0.010600	0.010600	16.00				40%	7,901.89	110482610822AAAJ
4. 0000318675 MARENA INDANE	174625078	11/08/22	19	6.00	551.0				16.648950	0.123000	0.015900	0.015900					40%	202.61	110482610822AAAJ
5. 0000123830 NIRANJAN GAS AGENCY	757213634	16/08/22	14.2	270.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,834.24	110482610822AAAK
6. 0000123830 NIRANJAN GAS AGENCY	174639409	16/08/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980					40%	461.88	110482610822AAAK
7. 0000123830 NIRANJAN GAS AGENCY	757213634	16/08/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980					60%	692.81	110482610822AAAK
8. 0000123830 NIRANJAN GAS AGENCY	174639409	16/08/22	14.2	270.00	78.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	1,889.49	110482610822AAAK
9. 0000289141 BARODA MEV INDANE GRAMIN VITRAK	757284176	17/08/22	14.2	360.00	369.0				11.099300	0.082000	0.010600	0.010600					60%	8,933.18	110482610822AAAK
10. 0000289141 BARODA MEV INDANE GRAMIN VITRAK	174649169	17/08/22	14.2	360.00	369.0				11.099300	0.082000	0.010600	0.010600					40%	5,955.45	110482610822AAAK
11. 0000123850 BEHROR INDANE	174674292	19/08/22	14.2	324.00	302.0				11.099300	0.082000	0.010600	0.010600					40%	4,647.88	110482610822AAAK
12. 0000123840 JAIPUR GAS SERVICE	174666025	19/08/22	14.2	360.00	36.0			1	11.099300	0.082000	0.010600	0.010600	60.00				40%	2,023.39	110482610822AAAK
13. 0000123850 BEHROR INDANE	174674292	19/08/22	19	24.00	302.0				16.648950	0.123000	0.015900	0.015900					40%	516.43	110482610822AAAK
14. 0000123850 BEHROR INDANE	757364827	19/08/22	14.2	324.00	302.0				11.099300	0.082000	0.010600	0.010600					60%	6,971.83	110482610822AAAK

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7364827 7360437 7418175	19/08/22	19	24.00	302.0				16.648950	0.123000	0.015900	0.045000					600/	774.64	110482610822AAA
	19/08/22									0.015900	0.015900					60%	774.54	110402010022AAA
7418175		14.2	360.00	36.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,035.08	110482610822AAAI
	20/08/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110482610822AAAI
4677782	20/08/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	80.00				40%	6,289.62	110482610822AAAI
4688342	22/08/22	14.2	360.00	283.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,939.96	110482610822AAAI
7432739	22/08/22	14.2	360.00	283.0				11.099300	0.082000	0.010600	0.010600					60%	7,409.95	110482610822AAAI
7498315	23/08/22	14.2	342.00	285.0				11.099300	0.082000	0.010600	0.010600					100%	11,788.50	110482610822AAAI
7498315	23/08/22	5	35.00	285.0				5.105678	0.037720	0.004876	0.004876					100%	554.96	110482610822AAAI
7562105	25/08/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600					60%	8,632.07	110482610822AAAI
4732526	25/08/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	5,754.72	110482610822AAA
7708691	29/08/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					60%	9,602.69	110482610822AAAŀ
4743993	29/08/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,401.80	110482610822AAA
4732439	30/08/22	14.2	360.00	76.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,495.71	110482610822AAA
7790413	30/08/22	14.2	360.00	76.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,743.56	110482610822AAAk
			7769.00									360.00					1,36,045.53	
774777777777777777777777777777777777777	432739 498315 498315 562105 732526 708691 743993 732439	432739 22/08/22 498315 23/08/22 498315 23/08/22 562105 25/08/22 732526 25/08/22 708691 29/08/22 743993 29/08/22 732439 30/08/22	432739 22/08/22 14.2 498315 23/08/22 5 498315 23/08/22 5 562105 25/08/22 14.2 732526 25/08/22 14.2 708691 29/08/22 14.2 743993 29/08/22 14.2 732439 30/08/22 14.2	432739 22/08/22 14.2 360.00 498315 23/08/22 14.2 342.00 498315 23/08/22 5 35.00 562105 25/08/22 14.2 360.00 732526 25/08/22 14.2 360.00 708691 29/08/22 14.2 360.00 743993 29/08/22 14.2 360.00 732439 30/08/22 14.2 360.00 790413 30/08/22 14.2 360.00	432739     22/08/22     14.2     360.00     283.0       498315     23/08/22     14.2     342.00     285.0       498315     23/08/22     5     35.00     285.0       562105     25/08/22     14.2     360.00     352.0       732526     25/08/22     14.2     360.00     352.0       708691     29/08/22     14.2     360.00     406.8       732439     30/08/22     14.2     360.00     76.0       790413     30/08/22     14.2     360.00     76.0	432739       22/08/22       14.2       360.00       283.0         498315       23/08/22       14.2       342.00       285.0         498315       23/08/22       5       35.00       285.0         562105       25/08/22       14.2       360.00       352.0         732526       25/08/22       14.2       360.00       352.0         708691       29/08/22       14.2       360.00       406.8         743993       29/08/22       14.2       360.00       406.8         732439       30/08/22       14.2       360.00       76.0         790413       30/08/22       14.2       360.00       76.0	432739       22/08/22       14.2       360.00       283.0         498315       23/08/22       14.2       342.00       285.0         498315       23/08/22       5       35.00       285.0         562105       25/08/22       14.2       360.00       352.0         732526       25/08/22       14.2       360.00       352.0         708691       29/08/22       14.2       360.00       406.8         732439       30/08/22       14.2       360.00       76.0         790413       30/08/22       14.2       360.00       76.0	432739       22/08/22       14.2       360.00       283.0         498315       23/08/22       14.2       342.00       285.0         498315       23/08/22       5       35.00       285.0         562105       25/08/22       14.2       360.00       352.0         732526       25/08/22       14.2       360.00       352.0         708691       29/08/22       14.2       360.00       406.8         732439       30/08/22       14.2       360.00       76.0       1         790413       30/08/22       14.2       360.00       76.0       1	432739       22/08/22       14.2       360.00       283.0       11.099300         498315       23/08/22       14.2       342.00       285.0       11.099300         498315       23/08/22       5       35.00       285.0       5.105678         562105       25/08/22       14.2       360.00       352.0       11.099300         732526       25/08/22       14.2       360.00       352.0       11.099300         708691       29/08/22       14.2       360.00       406.8       11.099300         743993       29/08/22       14.2       360.00       406.8       11.099300         732439       30/08/22       14.2       360.00       76.0       1       11.099300         790413       30/08/22       14.2       360.00       76.0       1       11.099300	432739       22/08/22       14.2       360.00       283.0       11.099300       0.082000         498315       23/08/22       14.2       342.00       285.0       11.099300       0.082000         498315       23/08/22       5       35.00       285.0       5.105678       0.037720         562105       25/08/22       14.2       360.00       352.0       11.099300       0.082000         732526       25/08/22       14.2       360.00       352.0       11.099300       0.082000         708691       29/08/22       14.2       360.00       406.8       11.099300       0.082000         732439       30/08/22       14.2       360.00       76.0       1       11.099300       0.082000         790413       30/08/22       14.2       360.00       76.0       1       11.099300       0.082000	432739       22/08/22       14.2       360.00       283.0       11.099300       0.082000       0.010600         498315       23/08/22       14.2       342.00       285.0       11.099300       0.082000       0.010600         498315       23/08/22       5       35.00       285.0       5.105678       0.037720       0.004876         562105       25/08/22       14.2       360.00       352.0       11.099300       0.082000       0.010600         732526       25/08/22       14.2       360.00       352.0       11.099300       0.082000       0.010600         708691       29/08/22       14.2       360.00       406.8       11.099300       0.082000       0.010600         743993       29/08/22       14.2       360.00       76.0       1       11.099300       0.082000       0.010600         790413       30/08/22       14.2       360.00       76.0       1       11.099300       0.082000       0.010600	432739       22/08/22       14.2       360.00       283.0       11.099300       0.082000       0.010600       0.010600         498315       23/08/22       14.2       342.00       285.0       11.099300       0.082000       0.010600       0.010600         498315       23/08/22       5       35.00       285.0       5.105678       0.037720       0.004876       0.004876         562105       25/08/22       14.2       360.00       352.0       11.099300       0.082000       0.010600       0.010600         708691       29/08/22       14.2       360.00       406.8       11.099300       0.082000       0.010600       0.010600         743993       29/08/22       14.2       360.00       76.0       1       11.099300       0.082000       0.010600       0.010600         790413       30/08/22       14.2       360.00       76.0       1       11.099300       0.082000       0.010600       0.010600	432739       22/08/22       14.2       360.00       283.0       11.099300       0.082000       0.010600       0.010600         498315       23/08/22       14.2       342.00       285.0       11.099300       0.082000       0.010600       0.010600         498315       23/08/22       5       35.00       285.0       5.105678       0.037720       0.004876       0.004876         562105       25/08/22       14.2       360.00       352.0       11.099300       0.082000       0.010600       0.010600         708691       29/08/22       14.2       360.00       406.8       11.099300       0.082000       0.010600       0.010600         743993       29/08/22       14.2       360.00       406.8       11.099300       0.082000       0.010600       0.010600         790413       30/08/22       14.2       360.00       76.0       1       11.099300       0.082000       0.010600       0.010600	432739       22/08/22       14.2       360.00       283.0       11.099300       0.082000       0.010600       0.010600         498315       23/08/22       14.2       342.00       285.0       11.099300       0.082000       0.010600       0.010600         498315       23/08/22       5       35.00       285.0       5.105678       0.037720       0.004876       0.004876         562105       25/08/22       14.2       360.00       352.0       11.099300       0.082000       0.010600       0.010600         708691       29/08/22       14.2       360.00       406.8       11.099300       0.082000       0.010600       0.010600         743993       29/08/22       14.2       360.00       76.0       1       11.099300       0.082000       0.010600       0.010600         790413       30/08/22       14.2       360.00       76.0       1       11.099300       0.082000       0.010600       0.010600	432739       22/08/22       14.2       360.00       283.0       11.099300       0.082000       0.010600       0.010600         498315       23/08/22       14.2       342.00       285.0       11.099300       0.082000       0.010600       0.010600         498315       23/08/22       5       35.00       285.0       5.105678       0.037720       0.004876       0.004876         562105       25/08/22       14.2       360.00       352.0       11.099300       0.082000       0.010600       0.010600         708691       29/08/22       14.2       360.00       406.8       11.099300       0.082000       0.010600       0.010600         743993       29/08/22       14.2       360.00       76.0       1       11.099300       0.082000       0.010600       0.010600         790413       30/08/22       14.2       360.00       76.0       1       11.099300       0.082000       0.010600       0.010600	432739 22/08/22 14.2 360.00 283.0 11.099300 0.082000 0.010600 0.010600	432739 22/08/22 14.2 360.00 283.0 11.099300 0.082000 0.010600 0.010600 60% 498315 23/08/22 14.2 342.00 285.0 11.099300 0.082000 0.010600 0.010600 100% 498315 23/08/22 5 35.00 285.0 5.105678 0.037720 0.004876 0.004876 100% 562105 25/08/22 14.2 360.00 352.0 11.099300 0.082000 0.010600 0.010600 0.010600 60% 732526 25/08/22 14.2 360.00 352.0 11.099300 0.082000 0.010600 0.010600 40.00 40.00 40% 708691 29/08/22 14.2 360.00 406.8 11.099300 0.082000 0.010600 0.010600 40.00 60% 732439 30/08/22 14.2 360.00 406.8 11.099300 0.082000 0.010600 0.010600 40.00 40.00 40% 732439 30/08/22 14.2 360.00 76.0 1 11.099300 0.082000 0.010600 0.010600 40.00 40.00 40% 790413 30/08/22 14.2 360.00 76.0 1 11.099300 0.082000 0.010600 0.010600 40.00 40.00 40%	432739 22/08/22 14.2 360.00 283.0 11.099300 0.082000 0.010600 0.010600

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Forward Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
31. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174627289	14/08/22	19	6.00	510.0				16.648950	0.123000	0.015900	0.015900					40%	190.51	110482610822AAA
32. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174627289	14/08/22	14.2	351.00	510.0				11.099300	0.082000	0.010600	0.010600	72.00				40%	7,429.87	110482610822AAA
33. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	757216161	14/08/22	19	6.00	510.0				16.648950	0.123000	0.015900	0.015900					60%	285.76	110482610822AAA
34. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	757216161	14/08/22	14.2	351.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,144.80	110482610822AAA
35. 0000123497 NAINWA INDANE	757283021	16/08/22	14.2	360.00	269.0				11.099300	0.082000	0.010600	0.010600					60%	7,161.98	110482610822AAAI
36. 0000123497 NAINWA INDANE	174650452	16/08/22	14.2	360.00	269.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	4,774.65	110482610822AAAk
37. 0000123560 PRIYANKA GAS SERVICE	757338272	18/08/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					60%	8,136.14	110482610822AAAŀ
38. 0000123560 PRIYANKA GAS SERVICE	174669621	18/08/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	5,424.09	110482610822AAAI
39. 0000288445 MALVIYA NAGAR INDANE	174674938	20/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600	20.00				40%	2,354.01	110482610822AAAI
40. 0000288445 MALVIYA NAGAR INDANE	757405283	20/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	110482610822AAAk
41. 0000245824 M/S SAINI NDANE GRAMIN VITRAK	174685807	21/08/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	2,741.10	110482610822AAAk
42. 0000245824 M/S SAINI NDANE GRAMIN VITRAK	174685807	21/08/22	19	12.00	109.0			1	16.648950	0.123000	0.015900	0.015900					40%	144.27	110482610822AAA
43. 0000245824 M/S SAINI NDANE GRAMIN VITRAK	757431373	21/08/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600					60%	4,111.66	110482610822AAA
44. 0000245824 M/S SAINI NDANE GRAMIN VITRAK	757431373	21/08/22	19	12.00	109.0			1	16.648950	0.123000	0.015900	0.015900					60%	216.41	110482610822AAAk
45. 0000123385 KALYAN GAS AGENCY	174700999	23/08/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600	12.00				40%	2,294.98	110482610822AAAI
46. 0000123385 KALYAN GAS AGENCY	757470245	23/08/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,442.46	110482610822AAA

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Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
47. 0000123145 ASAL DURG ENT.	757531553	25/08/22	14.2	360.00	48.0		1	11.099300	0.082000	0.010600	0.010600					60%	3,247.63	110482610822AAA
48. 0000123145 ASAL DURG ENT.	174715162	25/08/22	14.2	360.00	48.0		1	11.099300	0.082000	0.010600	0.010600					40%	2,165.09	110482610822AAA
49. 0000123428 LAXMANGARH GAS SERVICE	174730050	26/08/22	14.2	360.00	336.0			11.099300	0.082000	0.010600	0.010600					40%	5,565.79	110482610822AAA
50. 0000123428 LAXMANGARH GAS SERVICE	757559648	26/08/22	14.2	360.00	336.0			11.099300	0.082000	0.010600	0.010600					60%	8,348.68	110482610822AA
51. 0000262383 ROOPBAS INDANE	757667928	28/08/22	14.2	360.00	417.0			11.099300	0.082000	0.010600	0.010600					60%	9,783.35	110482610822AA
52. 0000262383 ROOPBAS INDANE	174737196	28/08/22	14.2	360.00	417.0			11.099300	0.082000	0.010600	0.010600	40.00				40%	6,522.24	110482610822AA/
53. 0000123847 NAVIN GAS SERVICE,	174746883	30/08/22	5	10.00	39.0		1	5.105678	0.037720	0.004876	0.004876					40%	26.31	110482610822AA
54. 0000123847 NAVIN GAS SERVICE,	757770760	30/08/22	5	10.00	39.0		1	5.105678	0.037720	0.004876	0.004876					60%	39.46	110482610822AA
55. 0000123847 NAVIN GAS SERVICE,	174746883	30/08/22	14.2	342.00	39.0		1	11.099300	0.082000	0.010600	0.010600					40%	1,955.87	110482610822AA
56. 0000123847 NAVIN GAS SERVICE,	757770760	30/08/22	14.2	342.00	39.0		1	11.099300	0.082000	0.010600	0.010600					60%	2,933.80	110482610822AA
Subtotal for vehicle RJ37GA9607				7166.00								228.00					1,03,971.93	
RJ37GA9609																		
57. 0000103819 SRI KRISHNA GAS SERVICE	757168858	13/08/22	14.2	360.00	397.3			11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110482610822AA
58. 0000103819 SRI KRISHNA GAS SERVICE	174632730	13/08/22	14.2	360.00	397.3			11.099300	0.082000	0.010600	0.010600	80.00				40%	6,289.62	110482610822AA
59. 0000104398 V.S.GAS AGENCY	174651592	16/08/22	14.2	360.00	398.7			11.099300	0.082000	0.010600	0.010600	40.00				40%	6,306.15	110482610822AA
60. 0000104398 V.S.GAS AGENCY	757259328	16/08/22	14.2	360.00	398.7			11.099300	0.082000	0.010600	0.010600					60%	9,459.22	110482610822AA

Tax invoice issued by:- RAHUL ENTERPRISES

Vendor Code:- 0011048261

GSTIN:- 08BMPPB3353M1ZQ

PERIOD 16.08.2022 To 31.08.2022

Forward Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
61. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	174662006	18/08/22	19	12.00	36.0			1	16.648950	0.123000	0.015900	0.015900					40%	101.17	110482610822AAAI
62. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	174662006	18/08/22	14.2	342.00	36.0			1	11.099300	0.082000	0.010600	0.010600	32.00				40%	1,922.22	110482610822AAA
63. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	757344247	18/08/22	14.2	342.00	36.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,883.33	110482610822AAA
64. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	757344247	18/08/22	19	12.00	36.0			1	16.648950	0.123000	0.015900	0.015900					60%	151.76	110482610822AAA
65. 0000262428 CHOURU NDANE GRAMIN VITRAK	757374949	20/08/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					60%	4,558.31	110482610822AAA
66. 0000262428 CHOURU NDANE GRAMIN VITRAK	174663556	20/08/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					40%	3,038.88	110482610822AAAI
67. 0000123842 TEJ ENTERPRISES	174678369	21/08/22	19	24.00	47.0			1	16.648950	0.123000	0.015900	0.015900					40%	215.33	110482610822AAAI
68. 0000123842 TEJ ENTERPRISES	757424871	21/08/22	14.2	324.00	47.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,906.92	110482610822AAA
69. 0000123842 TEJ ENTERPRISES	174678369	21/08/22	14.2	324.00	47.0			1	11.099300	0.082000	0.010600	0.010600	80.00				40%	1,937.95	110482610822AAA
70. 0000123842 TEJ ENTERPRISES	757424871	21/08/22	19	24.00	47.0			1	16.648950	0.123000	0.015900	0.015900					60%	322.99	110482610822AAA
71. 0000259668 GOPALGARH INDANE GAMIN VITRAK	174704076	22/08/22	14.2	360.00	409.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,427.78	110482610822AAA
72. 0000259668 GOPALGARH INDANE GAMIN VITRAK	757467347	22/08/22	14.2	360.00	409.0				11.099300	0.082000	0.010600	0.010600					60%	9,641.66	110482610822AAA
73. 0000247729 LAXMI NDANE GRAMIN VITREK	757562092	25/08/22	14.2	360.00	179.0				11.099300	0.082000	0.010600	0.010600					60%	5,567.90	110482610822AAA
74. 0000247729 LAXMI NDANE GRAMIN VITREK	174718214	25/08/22	14.2	360.00	179.0				11.099300	0.082000	0.010600	0.010600					40%	3,711.93	110482610822AAA
75. 0000316218 DEDIYA KA BAS INDANE	174719825	27/08/22	14.2	360.00	173.0				11.099300	0.082000	0.010600	0.010600					40%	3,641.08	110482610822AAA
76. 0000316218 DEDIYA KA BAS INDANE	757563841	27/08/22	14.2	360.00	173.0				11.099300	0.082000	0.010600	0.010600					60%	5,461.63	110482610822AAA

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GSTIN:- 08BMPPB3353M1ZQ

PERIOD 16.08.2022 To 31.08.2022

Forward Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
77. 0000103819 SRI KRISHNA GAS SERVICE	174733779	28/08/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	60.00				40%	6,289.62	110482610822AAAK
78. 0000103819 SRI KRISHNA GAS SERVICE	757704435	28/08/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110482610822AAAK
Subtotal for vehicle RJ37GA9609				6444.00									332.00					99,704.31	
RJ37GA9610																			
79. 0000291910 K K INDANE GAS AGENCY	174635900	14/08/22	19	12.00	22.0			1	16.648950	0.123000	0.015900	0.015900					40%	92.90	110482610822AAAJ
80. 0000291910 K K INDANE GAS AGENCY	174635900	14/08/22	14.2	342.00	22.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,765.17	110482610822AAAJ
81. 0000291910 K K INDANE GAS AGENCY	757241673	14/08/22	19	12.00	22.0			1	16.648950	0.123000	0.015900	0.015900					60%	139.36	110482610822AAAJ
82. 0000291910 K K INDANE GAS AGENCY	757241673	14/08/22	14.2	342.00	22.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,647.75	110482610822AAAJ
83. 0000287988 MANIA INDANE GRAMIN VITRAK	757287698	16/08/22	14.2	360.00	529.0				11.099300	0.082000	0.010600	0.010600					60%	11,767.10	110482610822AAAK
84. 0000287988 MANIA INDANE GRAMIN VITRAK	174651910	16/08/22	14.2	360.00	529.0				11.099300	0.082000	0.010600	0.010600					40%	7,844.73	110482610822AAAK
85. 0000123796 VIKRAMKRISHNA INDANE	757344257	18/08/22	14.2	360.00	38.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,070.51	110482610822AAAK
86. 0000123796 VIKRAMKRISHNA INDANE	174663153	18/08/22	14.2	360.00	38.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,047.00	110482610822AAAK
87. 0000123560 PRIYANKA GAS SERVICE	174668874	19/08/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	5,424.09	110482610822AAAK
88. 0000123560 PRIYANKA GAS SERVICE	757380041	19/08/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					60%	8,136.14	110482610822AAAK
89. 0000123227 BONLI INDANE GAS SERVICE	757364181	21/08/22	14.2	351.00	180.0				11.099300	0.082000	0.010600	0.010600					60%	5,445.97	110482610822AAAK
90. 0000123227 BONLI INDANE GAS SERVICE	174683568	21/08/22	14.2	351.00	180.0				11.099300	0.082000	0.010600	0.010600					40%	3,630.64	110482610822AAAK

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PERIOD 16.08.2022 To 31.08.2022

Forward Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
91. 0000123227 BONLI INDANE GAS SERVICE	174683568	21/08/22	19	6.00	180.0				16.648950	0.123000	0.015900	0.015900					40%	93.09	110482610822AAA
92. 0000123227 BONLI INDANE GAS SERVICE	757364181	21/08/22	19	6.00	180.0				16.648950	0.123000	0.015900	0.015900					60%	139.64	110482610822AAA
93. 0000123830 NIRANJAN GAS AGENCY	757490817	23/08/22	14.2	360.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,778.99	110482610822AAA
94. 0000123830 NIRANJAN GAS AGENCY	174692176	23/08/22	14.2	360.00	78.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,519.32	110482610822AAA
95. 0000296202 DISHA MURLIPURA INDANE	757557343	25/08/22	14.2	324.00	76.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,369.20	110482610822AAA
96. 0000296202 DISHA MURLIPURA INDANE	757557343	25/08/22	19	24.00	76.0			1	16.648950	0.123000	0.015900	0.015900					60%	374.35	110482610822AAA
97. 0000296202 DISHA MURLIPURA INDANE	174714931	25/08/22	14.2	324.00	76.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,246.13	110482610822AAA
98. 0000296202 DISHA MURLIPURA INDANE	174714931	25/08/22	19	24.00	76.0			1	16.648950	0.123000	0.015900	0.015900					40%	249.57	110482610822AAA
99. 0000288445 MALVIYA NAGAR INDANE	757593404	26/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	110482610822AAA
00. 0000288445 MALVIYA NAGAR INDANE	174730500	26/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,354.01	110482610822AAA
01. 0000123266 COPPER KALYAN TRUST	757703604	28/08/22	14.2	360.00	349.0				11.099300	0.082000	0.010600	0.010600					60%	8,578.94	110482610822AAA
102. 0000123266 COPPER KALYAN TRUST	174740053	28/08/22	14.2	360.00	349.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	5,719.29	110482610822AAA
Subtotal for vehicle RJ37GA9610				6438.00									160.00					84,964.91	
RJ37GA9613																			
103. 0000284420 MACHARI INDANE GRAMIN VITRAK	174633457	14/08/22	14.2	342.00	261.0				11.099300	0.082000	0.010600	0.010600	140.00				40%	4,446.18	110482610822AAA
104. 0000284420 MACHARI INDANE GRAMIN VITRAK	757241065	14/08/22	14.2	342.00	261.0				11.099300	0.082000	0.010600	0.010600					60%	6,669.27	110482610822AAA

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PERIOD 16.08.2022 To 31.08.2022

Forward Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
105. 0000284420 MACHARI INDANE GRAMIN VITRAK	757241065	14/08/22	5	35.00	261.0				5.105678	0.037720	0.004876	0.004876					60%	313.96	110482610822AAA.
106. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK	757289252	16/08/22	14.2	360.00	134.0				11.099300	0.082000	0.010600	0.010600					60%	4,770.86	110482610822AAAK
107. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK	174646524	16/08/22	14.2	360.00	134.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	3,180.57	110482610822AAAK
108. 0000123849 BHIWADI INDANE GAS SERVICE	174662338	18/08/22	14.2	360.00	430.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,675.74	110482610822AAAK
109. 0000123849 BHIWADI INDANE GAS SERVICE	757320601	18/08/22	14.2	360.00	430.0				11.099300	0.082000	0.010600	0.010600					60%	10,013.61	110482610822AAAK
110. 0000250140 RENUSINGH INDANE GRAMIN VITRAK	757398566	20/08/22	14.2	360.00	386.0				11.099300	0.082000	0.010600	0.010600					60%	9,234.28	110482610822AAAK
111. 0000250140 RENUSINGH INDANE GRAMIN VITRAK	174677724	20/08/22	14.2	360.00	386.0				11.099300	0.082000	0.010600	0.010600					40%	6,156.19	110482610822AAAK
112. 0000245374 M/S VIKAS INDANE GRAMIN VITRAK	757438706	22/08/22	14.2	360.00	158.0				11.099300	0.082000	0.010600	0.010600					60%	5,195.95	110482610822AAAK
113. 0000245374 M/S VIKAS INDANE GRAMIN VITRAK	174684077	22/08/22	14.2	360.00	158.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	3,463.96	110482610822AAAK
114. 0000280377 SARMATHURA INDANE GRAMIN VITRA	174698875	23/08/22	14.2	360.00	405.0				11.099300	0.082000	0.010600	0.010600					40%	6,380.54	110482610822AAAK
115. 0000280377 SARMATHURA INDANE GRAMIN VITRA	757455241	23/08/22	14.2	360.00	405.0				11.099300	0.082000	0.010600	0.010600					60%	9,570.81	110482610822AAAK
116. 0000291910 K K INDANE GAS AGENCY	174712118	25/08/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,858.08	110482610822AAAK
117. 0000291910 K K INDANE GAS AGENCY	757550827	25/08/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,787.11	110482610822AAAK
118. 0000123227 BONLI INDANE GAS SERVICE	174724374	26/08/22	14.2	360.00	180.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	3,723.74	110482610822AAAK
119. 0000123227 BONLI INDANE GAS SERVICE	757594624	26/08/22	14.2	360.00	180.0				11.099300	0.082000	0.010600	0.010600					60%	5,585.61	110482610822AAAK
120. 0000259753 PAHADI INDANE GRAMIN VITRAK	757640004	27/08/22	14.2	342.00	427.0				11.099300	0.082000	0.010600	0.010600					100%	15,770.75	110482610822AAAK

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PERIOD 16.08.2022 To 31.08.2022

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	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
121. 0000259753 PAHADI INDANE GRAMIN VITRAK	757640004	27/08/22	5	35.00	427.0				5.105678	0.037720	0.004876	0.004876					100%	742.42	110482610822AAAK
Subtotal for vehicle RJ37GA9613				6371.00									280.00					1,06,539.63	
Net Paid:				34188.00									1360.00					5,31,226.31	

# **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
5300023394	2022	Sep 5, 2022	8350030506	Sep 7, 2022	110482610822AAAJ	77,510.92	2,133.22	0	4,266.65	4,266.65	0
5300023395	2022	Sep 5, 2022	8350030506	Sep 7, 2022	110482610822AAAK	501,526.03	13,803.3	0	27,606.93	27,606.93	0

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PERIOD 16.08.2022 To 31.08.2022

Forward Charge

INDIC	CA	ΓOR					FDZ/FI	XED	RATES				RT	KM RATES	}	Escal	ation
Plain	Н	нн	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
Х			342L1	NEW	11.0993								0.0714			0.0106	
Х			525L1	NEW	9.0677								0.0553			0.0079	

<sup>\*</sup>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.

Other Rates	5 KG	10 KG	19.0 KG	47.5 KG
Factor	0.46	1	1.5	3.3

<sup>\*\*</sup> GST payable by IOCL to the concerned authorities on your behalf in case of Reverse Charge

<sup>\*\*\*</sup> 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