

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

Tax invoice issued by:- AJAY AMAR MOTORS  
Vendor Code:- 0011048252  
GSTIN:- 08ANYPB4246L2ZF  
PERIOD 16.06.2022 To 30.06.2022  
Forward Charge

## Transportation Details

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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
13. 0000123847 NAVIN GAS SERVICE,	755333229	21/06/22	14.2	342.00	40.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,950.63	110482520822AAAF
14. 0000123847 NAVIN GAS SERVICE,	755333229	21/06/22	19	12.00	40.0			1	16.648950	0.123000	0.015900	0.015900					60%	155.30	110482520822AAAF
15. 0000123847 NAVIN GAS SERVICE,	174234117	21/06/22	14.2	342.00	40.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,967.09	110482520822AAAF
16. 0000123847 NAVIN GAS SERVICE,	174234117	21/06/22	19	12.00	40.0			1	16.648950	0.123000	0.015900	0.015900					40%	103.53	110482520822AAAF
17. 0000283254 M/S. HANDIYA INDANE GRAMIN VIT	174244077	22/06/22	14.2	360.00	261.0				11.099300	0.082000	0.010600	0.010600					40%	4,680.19	110482520822AAAF
18. 0000283254 M/S. HANDIYA INDANE GRAMIN VIT	755407563	22/06/22	14.2	360.00	261.0				11.099300	0.082000	0.010600	0.010600					60%	7,020.28	110482520822AAAF
19. 0000262042 KURGOAN INDANE GRAMIN VITRAK	174215124	24/06/22	14.2	360.00	285.0				11.099300	0.082000	0.010600	0.010600					40%	4,963.58	110482520822AAAF
20. 0000262042 KURGOAN INDANE GRAMIN VITRAK	755467538	24/06/22	14.2	360.00	285.0				11.099300	0.082000	0.010600	0.010600					60%	7,445.37	110482520822AAAF
21. 0000184576 NANDOTI INDANE	755566399	27/06/22	14.2	360.00	249.0				11.099300	0.082000	0.010600	0.010600					60%	6,807.74	110482520822AAAF
22. 0000184576 NANDOTI INDANE	174290350	27/06/22	14.2	360.00	249.0				11.099300	0.082000	0.010600	0.010600					40%	4,538.49	110482520822AAAF
Subtotal for vehicle RJ37GA9612				5050.00									60.00					83,060.95	
RJ37GA9623																			
23. 0000103819 SRI KRISHNA GAS SERVICE	755136157	15/06/22	14.2	360.00	397.3				11.099300	0.083900	0.012500	0.012500					60%	9,597.48	110482520822AAAF
24. 0000103819 SRI KRISHNA GAS SERVICE	174207966	15/06/22	14.2	360.00	397.3				11.099300	0.083900	0.012500	0.012500	48.00				40%	6,398.32	110482520822AAAF
25. 0000123862 RAJENDRA GAS SERVICE	755287512	18/06/22	14.2	360.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,389.32	110482520822AAAF
26. 0000123862 RAJENDRA GAS SERVICE	174225130	18/06/22	14.2	360.00	56.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,259.55	110482520822AAAF

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27. 0000104398 V.S.GAS AGENCY	174248629	23/06/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600					40%	6,306.15	110482520822AAAF
28. 0000104398 V.S.GAS AGENCY	755425717	23/06/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600					60%	9,459.22	110482520822AAAF
29. 0000313545 BAGWADA INDANE	174268403	25/06/22	19	12.00	102.0			1	16.648950	0.123000	0.015900	0.015900					40%	140.14	110482520822AAAF
30. 0000313545 BAGWADA INDANE	174268403	25/06/22	14.2	342.00	102.0			1	11.099300	0.082000	0.010600	0.010600	144.00				40%	2,662.58	110482520822AAAF
31. 0000313545 BAGWADA INDANE	755480959	25/06/22	19	12.00	102.0			1	16.648950	0.123000	0.015900	0.015900					60%	210.20	110482520822AAAF
32. 0000313545 BAGWADA INDANE	755480959	25/06/22	14.2	342.00	102.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,993.87	110482520822AAAF
33. 0000103818 SH.SURENDER SINGH GAS SERVICE	174274638	27/06/22	14.2	360.00	474.6				11.099300	0.082000	0.010600	0.010600					40%	7,202.38	110482520822AAAF
34. 0000103818 SH.SURENDER SINGH GAS SERVICE	755625796	27/06/22	14.2	360.00	474.6				11.099300	0.082000	0.010600	0.010600					60%	10,803.56	110482520822AAAF
Subtotal for vehicle RJ37GA9623				3588.00									192.00					62,422.77	
RJ37GA9625																			
35. 0000103818 SH.SURENDER SINGH GAS SERVICE	755134917	14/06/22	14.2	360.00	474.6				11.099300	0.083900	0.012500	0.012500					60%	10,998.34	110482520822AAAF
36. 0000103818 SH.SURENDER SINGH GAS SERVICE	174192374	14/06/22	14.2	360.00	474.6				11.099300	0.083900	0.012500	0.012500	36.00				40%	7,332.23	110482520822AAAF
37. 0000290156 TOONGA INDANE GRAMIN VITRAK	755220634	16/06/22	14.2	360.00	91.0			1	11.099300	0.082000	0.010600	0.010600					60%	4,009.24	110482520822AAAF
38. 0000290156 TOONGA INDANE GRAMIN VITRAK	174203071	16/06/22	14.2	360.00	91.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,672.83	110482520822AAAF
39. 0000104403 REWARI GAS SERVICE	755241296	18/06/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					60%	9,602.69	110482520822AAAF
40. 0000104403 REWARI GAS SERVICE	174217755	18/06/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600	48.00				40%	6,401.80	110482520822AAAF

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69. 0000123468 MANSAROVAR INDANE	171092088	14/06/22	14.2	360.00	49.0			1	11.099300	0.083900	0.012500	0.012500					40%	2,190.30	110482520822AAAF
70. 0000123468 MANSAROVAR INDANE	755149172	14/06/22	14.2	360.00	49.0			1	11.099300	0.083900	0.012500	0.012500					60%	3,285.45	110482520822AAAF
71. 0000240931 BALAJI INDANE GRAMIN VITRAK	755208228	16/06/22	14.2	360.00	317.0				11.099300	0.082000	0.010600	0.010600					60%	8,012.15	110482520822AAAF
72. 0000240931 BALAJI INDANE GRAMIN VITRAK	174211255	16/06/22	14.2	360.00	317.0				11.099300	0.082000	0.010600	0.010600	2.40				40%	5,341.44	110482520822AAAF
73. 0000131330 TODABHIM INDANE GAS SERVICE	174229315	20/06/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600					40%	4,467.64	110482520822AAAF
74. 0000131330 TODABHIM INDANE GAS SERVICE	755304094	20/06/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600					60%	6,701.47	110482520822AAAF
75. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	755382931	22/06/22	5	20.00	109.0			1	5.105678	0.037720	0.004876	0.004876					60%	110.60	110482520822AAAF
76. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	755382931	22/06/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600					60%	4,111.66	110482520822AAAF
77. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	174245033	22/06/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,741.10	110482520822AAAF
78. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	174245033	22/06/22	5	20.00	109.0			1	5.105678	0.037720	0.004876	0.004876					40%	73.74	110482520822AAAF
79. 0000123850 BEHROR INDANE	755443679	23/06/22	14.2	324.00	302.0				11.099300	0.082000	0.010600	0.010600					60%	6,971.83	110482520822AAAF
80. 0000123850 BEHROR INDANE	755443679	23/06/22	19	24.00	302.0				16.648950	0.123000	0.015900	0.015900					60%	774.64	110482520822AAAF
81. 0000123850 BEHROR INDANE	174268709	23/06/22	19	24.00	302.0				16.648950	0.123000	0.015900	0.015900					40%	516.43	110482520822AAAF
82. 0000123850 BEHROR INDANE	174268709	23/06/22	14.2	324.00	302.0				11.099300	0.082000	0.010600	0.010600	4.80				40%	4,647.88	110482520822AAAF
83. 0000123804 WEIR INDANE GAS SERVICE	174280257	27/06/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	5,530.36	110482520822AAAF
84. 0000123804 WEIR INDANE GAS SERVICE	755612497	27/06/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					60%	8,295.55	110482520822AAAF

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Subtotal for vehicle RJ37GA9628				4300.00									19.20					63,772.24	
Net Paid:				24606.00									765.60					4,19,466.86	

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
5300013252	2022	Jun 30, 2022	8350017738	Jul 6, 2022	110482520822AAAF	457,218.54	12,584.34	0	25,168.01	25,168.01	0

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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