

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

Tax invoice issued by:- AJAY AMAR MOTORS
Vendor Code:- 0011048252
GSTIN:- 08ANYPB4246L2ZF
PERIOD 16.08.2022 To 31.08.2022
Forward Charge

Transportation Details

[illegible]

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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 |
|---|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|--------|-----------|---------|--------------|---------------|-----------|-------------------|
| 16. 0000255304 AMAN INDANE GRAMIN VITRAK | 757616122 | 27/08/22 | 14.2 | 360.00 | 275.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 7,268.25 | 110482520822AAAAJ |
| 17. 0000255304 AMAN INDANE GRAMIN VITRAK | 174728532 | 27/08/22 | 14.2 | 360.00 | 275.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 100.00 | | | | 40% | 4,845.50 | 110482520822AAAAJ |
| 18. 0000123857 HAWAMAHAL INDANE | 757712048 | 28/08/22 | 14.2 | 342.00 | 51.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 3,135.73 | 110482520822AAAAJ |
| 19. 0000123857 HAWAMAHAL INDANE | 757712048 | 28/08/22 | 19 | 12.00 | 51.0 | | | 1 | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 60% | 165.04 | 110482520822AAAAJ |
| 20. 0000123857 HAWAMAHAL INDANE | 174734932 | 28/08/22 | 19 | 12.00 | 51.0 | | | 1 | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 40% | 110.03 | 110482520822AAAAJ |
| 21. 0000123857 HAWAMAHAL INDANE | 174734932 | 28/08/22 | 14.2 | 342.00 | 51.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 2,090.48 | 110482520822AAAAJ |
| 22. 0000123851 PANDIT GAS SERVICE | 174747753 | 29/08/22 | 14.2 | 342.00 | 60.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 60.00 | | | | 40% | 2,191.44 | 110482520822AAAAJ |
| 23. 0000123851 PANDIT GAS SERVICE | 174747753 | 29/08/22 | 19 | 12.00 | 60.0 | | | 1 | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 40% | 115.34 | 110482520822AAAAJ |
| 24. 0000123851 PANDIT GAS SERVICE | 757749624 | 29/08/22 | 14.2 | 342.00 | 60.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 3,287.16 | 110482520822AAAAJ |
| 25. 0000123851 PANDIT GAS SERVICE | 757749624 | 29/08/22 | 19 | 12.00 | 60.0 | | | 1 | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 60% | 173.01 | 110482520822AAAAJ |
| Subtotal for vehicle RJ37GA9608 | | | | 7148.00 | | | | | | | | | 352.00 | | | | | 90,767.69 | |
| RJ37GA9612 | | | | | | | | | | | | | | | | | | | |
| 26. 0000280377 SARMATHURA INDANE GRAMIN VITRA | 757186851 | 13/08/22 | 14.2 | 360.00 | 405.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 9,570.81 | 110482520822AAAAJ |
| 27. 0000280377 SARMATHURA INDANE GRAMIN VITRA | 174633263 | 13/08/22 | 14.2 | 360.00 | 405.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 6,380.54 | 110482520822AAAAJ |
| 28. 0000290156 TOONGA INDANE GRAMIN VITRAK | 174648540 | 16/08/22 | 14.2 | 360.00 | 91.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 20.00 | | | | 40% | 2,672.82 | 110482520822AAAAJ |
| 29. 0000290156 TOONGA INDANE GRAMIN VITRAK | 757279703 | 16/08/22 | 14.2 | 360.00 | 91.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 4,009.24 | 110482520822AAAAJ |

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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 |
|---|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|--------|-----------|---------|--------------|---------------|-------------|------------------|
| 30. 0000254716 KIRTI INDANE GRAMIN VITRAK | 757315218 | 17/08/22 | 14.2 | 360.00 | 296.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 7,640.20 | 110482520822AAAJ |
| 31. 0000254716 KIRTI INDANE GRAMIN VITRAK | 174660041 | 17/08/22 | 14.2 | 360.00 | 296.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 40.00 | | | | 40% | 5,093.47 | 110482520822AAAJ |
| 32. 0000280007 JAJOD INDANE GRAMIN VITRAK | 174673272 | 19/08/22 | 14.2 | 360.00 | 368.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 5,943.64 | 110482520822AAAJ |
| 33. 0000280007 JAJOD INDANE GRAMIN VITRAK | 757365496 | 19/08/22 | 14.2 | 360.00 | 368.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 8,915.47 | 110482520822AAAJ |
| 34. 0000290188 VIVEK INDANE | 757415450 | 21/08/22 | 14.2 | 360.00 | 337.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 8,366.39 | 110482520822AAAJ |
| 35. 0000290188 VIVEK INDANE | 174698719 | 21/08/22 | 14.2 | 360.00 | 337.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 5,577.59 | 110482520822AAAJ |
| 36. 0000123666 SHAMBHU GAS SERVICE | 174718407 | 24/08/22 | 14.2 | 360.00 | 471.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 60.00 | | | | 40% | 7,159.87 | 110482520822AAAJ |
| 37. 0000123666 SHAMBHU GAS SERVICE | 757525287 | 24/08/22 | 14.2 | 360.00 | 471.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 10,739.80 | 110482520822AAAJ |
| 38. 0000286011 CHAWANI INDANE | 174721805 | 26/08/22 | 14.2 | 360.00 | 277.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 40.00 | | | | 40% | 4,869.12 | 110482520822AAAJ |
| 39. 0000286011 CHAWANI INDANE | 757590834 | 26/08/22 | 14.2 | 360.00 | 277.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 7,303.67 | 110482520822AAAJ |
| 40. 0000282585 SANTHA INDANE GRAMIN VITRAK | 757746928 | 29/08/22 | 14.2 | 360.00 | 263.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 7,055.71 | 110482520822AAAJ |
| 41. 0000282585 SANTHA INDANE GRAMIN VITRAK | 174742421 | 29/08/22 | 14.2 | 360.00 | 263.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 4,703.80 | 110482520822AAAJ |
| Subtotal for vehicle RJ37GA9612 | | | | 5760.00 | | | | | | | | | 160.00 | | | | | 1,06,002.14 | |
| RJ37GA9623 | | | | | | | | | | | | | | | | | | | |
| 42. 0000247729 LAXMI INDANE GRAMIN VITREK | 174642452 | 14/08/22 | 5 | 18.00 | 179.0 | | | | 5.105678 | 0.037720 | 0.004876 | 0.004876 | | | | | 40% | 85.37 | 110482520822AAAJ |
| 43. 0000247729 LAXMI INDANE GRAMIN VITREK | 174642452 | 14/08/22 | 14.2 | 351.00 | 179.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 3,619.13 | 110482520822AAAJ |

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|---|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|-------|-----------|---------|--------------|---------------|-----------|------------------|
| 44. 0000247729 LAXMI INDANE GRAMIN VITREK | 757238496 | 14/08/22 | 5 | 18.00 | 179.0 | | | | 5.105678 | 0.037720 | 0.004876 | 0.004876 | | | | | 60% | 128.06 | 110482520822AAAJ |
| 45. 0000247729 LAXMI INDANE GRAMIN VITREK | 757238496 | 14/08/22 | 14.2 | 351.00 | 179.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 5,428.70 | 110482520822AAAJ |
| 46. 0000255918 BADHAL INDANE GRAMIN VITRAK | 757279370 | 17/08/22 | 14.2 | 360.00 | 187.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 5,709.59 | 110482520822AAAJ |
| 47. 0000255918 BADHAL INDANE GRAMIN VITRAK | 174652396 | 17/08/22 | 14.2 | 360.00 | 187.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 20.00 | | | | 40% | 3,806.40 | 110482520822AAAJ |
| 48. 0000272535 KANCHROLI INDANE GRAMIN VITRAK | 174670852 | 18/08/22 | 14.2 | 360.00 | 332.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 80.00 | | | | 40% | 5,518.56 | 110482520822AAAJ |
| 49. 0000272535 KANCHROLI INDANE GRAMIN VITRAK | 757358173 | 18/08/22 | 14.2 | 360.00 | 332.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 8,277.83 | 110482520822AAAJ |
| 50. 0000305848 AADI INDANE | 757397226 | 20/08/22 | 14.2 | 360.00 | 455.2 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 10,459.95 | 110482520822AAAJ |
| 51. 0000305848 AADI INDANE | 174678537 | 20/08/22 | 14.2 | 360.00 | 455.2 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 6,973.30 | 110482520822AAAJ |
| 52. 0000123772 TONK GAS DISTRIBUTORS | 174690963 | 22/08/22 | 14.2 | 342.00 | 175.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 60.00 | | | | 40% | 3,481.46 | 110482520822AAAJ |
| 53. 0000123772 TONK GAS DISTRIBUTORS | 757459504 | 22/08/22 | 19 | 12.00 | 175.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 60% | 274.85 | 110482520822AAAJ |
| 54. 0000123772 TONK GAS DISTRIBUTORS | 757459504 | 22/08/22 | 14.2 | 342.00 | 175.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 5,222.20 | 110482520822AAAJ |
| 55. 0000123772 TONK GAS DISTRIBUTORS | 174690963 | 22/08/22 | 19 | 12.00 | 175.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 40% | 183.24 | 110482520822AAAJ |
| 56. 0000123854 R.R.S.K.V.S | 174712930 | 24/08/22 | 14.2 | 360.00 | 39.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 4.00 | | | | 40% | 2,058.81 | 110482520822AAAJ |
| 57. 0000123854 R.R.S.K.V.S | 757510046 | 24/08/22 | 14.2 | 360.00 | 39.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 3,088.22 | 110482520822AAAJ |
| 58. 0000247205 DHAWAN INDANE GRAMIN VITRAK | 757580215 | 26/08/22 | 14.2 | 360.00 | 87.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 3,938.39 | 110482520822AAAJ |
| 59. 0000247205 DHAWAN INDANE GRAMIN VITRAK | 174720229 | 26/08/22 | 14.2 | 360.00 | 87.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 20.00 | | | | 40% | 2,625.60 | 110482520822AAAJ |

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|--|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|--------|-----------|---------|--------------|---------------|-----------|------------------|
| 75. 0000131330 TODABHIM INDANE GAS SERVICE | 757551920 | 25/08/22 | 14.2 | 360.00 | 243.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 6,701.47 | 110482520822AAAJ |
| 76. 0000131330 TODABHIM INDANE GAS SERVICE | 174742016 | 25/08/22 | 14.2 | 360.00 | 243.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 40.00 | | | | 40% | 4,467.64 | 110482520822AAAJ |
| Subtotal for vehicle RJ37GA9625 | | | | 5080.00 | | | | | | | | | 380.00 | | | | | 79,302.07 | |
| RJ37GA9627 | | | | | | | | | | | | | | | | | | | |
| 77. 0000282079 TASEEMO INDANE GRAMIN VITRAK | 174630342 | 13/08/22 | 14.2 | 342.00 | 510.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 40.00 | | | | 40% | 7,239.36 | 110482520822AAAJ |
| 78. 0000282079 TASEEMO INDANE GRAMIN VITRAK | 174630342 | 13/08/22 | 19 | 12.00 | 510.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 40% | 381.02 | 110482520822AAAJ |
| 79. 0000282079 TASEEMO INDANE GRAMIN VITRAK | 757203684 | 13/08/22 | 19 | 12.00 | 510.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 60% | 571.53 | 110482520822AAAJ |
| 80. 0000282079 TASEEMO INDANE GRAMIN VITRAK | 757203684 | 13/08/22 | 14.2 | 342.00 | 510.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 10,859.04 | 110482520822AAAJ |
| 81. 0000123836 KAVITA ENTERPRISES | 757254875 | 16/08/22 | 14.2 | 360.00 | 41.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 3,123.64 | 110482520822AAAJ |
| 82. 0000123836 KAVITA ENTERPRISES | 174647399 | 16/08/22 | 14.2 | 360.00 | 41.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 100.00 | | | | 40% | 2,082.43 | 110482520822AAAJ |
| 83. 0000123850 BEHROR INDANE | 174655907 | 17/08/22 | 14.2 | 342.00 | 302.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 4.00 | | | | 40% | 4,906.10 | 110482520822AAAJ |
| 84. 0000123850 BEHROR INDANE | 757328009 | 17/08/22 | 19 | 12.00 | 302.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 60% | 387.32 | 110482520822AAAJ |
| 85. 0000123850 BEHROR INDANE | 174655907 | 17/08/22 | 19 | 12.00 | 302.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 40% | 258.22 | 110482520822AAAJ |
| 86. 0000123850 BEHROR INDANE | 757328009 | 17/08/22 | 14.2 | 342.00 | 302.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 7,359.15 | 110482520822AAAJ |
| 87. 0000123804 WEIR INDANE GAS SERVICE | 757392019 | 20/08/22 | 14.2 | 360.00 | 333.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 8,295.55 | 110482520822AAAJ |
| 88. 0000123804 WEIR INDANE GAS SERVICE | 174676952 | 20/08/22 | 14.2 | 360.00 | 333.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 20.00 | | | | 40% | 5,530.36 | 110482520822AAAJ |

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| 105. 0000260201 GARHISAWAIRAM INDANE GRAMIN | 757403442 | 20/08/22 | 14.2 | 360.00 | 304.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 7,781.90 | 110482520822AAAJ |
| 106. 0000260201 GARHISAWAIRAM INDANE GRAMIN | 174678531 | 20/08/22 | 14.2 | 360.00 | 304.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 44.00 | | | | 40% | 5,187.93 | 110482520822AAAJ |
| 107. 0000123796 VIKRAMKRISHNA INDANE | 174688793 | 22/08/22 | 10 | 4.00 | 38.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 22.74 | 110482520822AAAJ |
| 108. 0000123796 VIKRAMKRISHNA INDANE | 757446415 | 22/08/22 | 14.2 | 356.00 | 38.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 3,036.39 | 110482520822AAAJ |
| 109. 0000123796 VIKRAMKRISHNA INDANE | 174688793 | 22/08/22 | 14.2 | 356.00 | 38.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 2,024.26 | 110482520822AAAJ |
| 110. 0000123796 VIKRAMKRISHNA INDANE | 757446415 | 22/08/22 | 10 | 4.00 | 38.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 34.12 | 110482520822AAAJ |
| 111. 0000245825 SHEELA NDANE GRAMIN VITRAK | 757493949 | 23/08/22 | 14.2 | 360.00 | 147.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 5,001.11 | 110482520822AAAJ |
| 112. 0000245825 SHEELA NDANE GRAMIN VITRAK | 174695256 | 23/08/22 | 14.2 | 360.00 | 147.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 3,334.08 | 110482520822AAAJ |
| 113. 0000245824 M/S SAINI INDANE GRAMIN VITRAK | 757526409 | 24/08/22 | 5 | 20.00 | 109.0 | | | 1 | 5.105678 | 0.037720 | 0.004876 | 0.004876 | | | | | 60% | 110.60 | 110482520822AAAJ |
| 114. 0000245824 M/S SAINI INDANE GRAMIN VITRAK | 757526409 | 24/08/22 | 14.2 | 342.00 | 109.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 4,111.66 | 110482520822AAAJ |
| 115. 0000245824 M/S SAINI INDANE GRAMIN VITRAK | 174710562 | 24/08/22 | 5 | 20.00 | 109.0 | | | 1 | 5.105678 | 0.037720 | 0.004876 | 0.004876 | | | | | 40% | 73.74 | 110482520822AAAJ |
| 116. 0000245824 M/S SAINI INDANE GRAMIN VITRAK | 174710562 | 24/08/22 | 14.2 | 342.00 | 109.0 | | | 1 | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 28.00 | | | | 40% | 2,741.10 | 110482520822AAAJ |
| 117. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK | 174746151 | 26/08/22 | 19 | 12.00 | 134.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 40% | 159.03 | 110482520822AAAJ |
| 118. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK | 174746151 | 26/08/22 | 14.2 | 342.00 | 134.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 40% | 3,021.54 | 110482520822AAAJ |
| 119. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK | 757573523 | 26/08/22 | 19 | 12.00 | 134.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 60% | 238.55 | 110482520822AAAJ |
| 120. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK | 757573523 | 26/08/22 | 14.2 | 342.00 | 134.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 4,532.32 | 110482520822AAAJ |

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Vendor Code:- 0011048252
GSTIN:- 08ANYPB4246L2ZF
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 | Cap | Equipment | Product | TPT Recovery | Applicability | Net Amt | Bill No |
|---------------------------------|-------------|----------|-----------|----------|-------|------|----------|----------|-----------|------------|-----------|---------------|---------|-----------|---------|--------------|---------------|-------------|------------------|
| 121. 0000324326 CHIKANI INDANE | 174746236 | 29/08/22 | 14.2 | 342.00 | 369.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | 4.00 | | | | 40% | 5,657.68 | 110482520822AAAJ |
| 122. 0000324326 CHIKANI INDANE | 757750933 | 29/08/22 | 14.2 | 342.00 | 369.0 | | | | 11.099300 | 0.082000 | 0.010600 | 0.010600 | | | | | 60% | 8,486.52 | 110482520822AAAJ |
| 123. 0000324326 CHIKANI INDANE | 174746236 | 29/08/22 | 19 | 12.00 | 369.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 40% | 297.78 | 110482520822AAAJ |
| 124. 0000324326 CHIKANI INDANE | 757750933 | 29/08/22 | 19 | 12.00 | 369.0 | | | | 16.648950 | 0.123000 | 0.015900 | 0.015900 | | | | | 60% | 446.66 | 110482520822AAAJ |
| Subtotal for vehicle RJ37GA9628 | | | | 6980.00 | | | | | | | | | 136.00 | | | | | 88,667.10 | |
| Net Paid: | | | | 35030.00 | | | | | | | | | 1416.00 | | | | | 5,31,573.47 | |

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 |
|-------------|------|--------------|--------------|---------------|------------------|---|-----------------|------|-----------|-----------|------|
| 5300023391 | 2022 | Sep 5, 2022 | 8350030503 | Sep 7, 2022 | 110482520822AAAJ | 579,414.83 | 15,947.46 | 0 | 31,894.41 | 31,894.41 | 0 |

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

Tax invoice issued by:- AJAY AMAR MOTORS
Vendor Code:- 0011048252
GSTIN:- 08ANYPB4246L2ZF
PERIOD 16.08.2022 To 31.08.2022
Forward Charge

Transportation Details

| INDICATOR | | | | | FDZ/FIXED RATES | | | | | | | | RTKM RATES | | | Escalation | |
|-----------|---|----|----------------|-------------|-----------------|----|-----------|----|-----------|----|-----------|----|-------------------|----------------|------------------|------------|----------|
| Plain | H | HH | Truck Category | Tender Type | FDZ1/FIX RATE | KM | FDZ2 RATE | KM | FDZ3 RATE | KM | FDZ4 RATE | KM | WITHIN STATE RATE | ADJ STATE RATE | OTHER STATE RATE | ESC RATE | NFE RATE |
| X | | | 342L1 | NEW | 11.0993 | | | | | | | | 0.0714 | | | 0.0106 | |
| X | | | 525L1 | NEW | 9.0677 | | | | | | | | 0.0553 | | | 0.0079 | |

*Rate Schedule is for material 14.2 KG as per invoice date of bill period. Refer last statements for invoice date falling in previous fortnights
*This is System generated document for vehicles acknowledged during above mentioned period.
** GST payable by IOCL to the concerned authorities on your behalf in case of Reverse Charge
*** TDS deducted, as applicable. **** Applicable GST (18%) is levied on Penalty (Shortage) amount. Separate GST Invoice for penalty shown above can be obtained from the IOCL office

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