Tax invoice issued by:- RAHUL ENTERPRISES

Vendor Code:- 0011048261

GSTIN:- 08BMPPB3353M1ZQ

PERIOD 01.08.2022 To 15.08.2022

Forward Charge

li	voice De	etails				R	ΓD		Appl	icable Esc	calated F	Rate	Short	ages 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																			
. 0000123830 NIRANJAN GAS AGENCY	756739035	29/07/22	14.2	234.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,456.34	110482610822AA
2. 0000123830 NIRANJAN GAS AGENCY	756739035	29/07/22	19	12.00	78.0			1	16.648950	0.123000	0.015900	0.015900					60%	188.95	110482610822A
3. 0000123830 NIRANJAN GAS AGENCY	756739035	29/07/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980					60%	692.81	110482610822A
I. 0000123830 NIRANJAN GAS AGENCY	174472449	29/07/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980					40%	461.88	110482610822A
5. 0000123830 NIRANJAN GAS AGENCY	174472449	29/07/22	19	12.00	78.0			1	16.648950	0.123000	0.015900	0.015900	136.00				40%	125.97	110482610822AA
5. 0000123830 NIRANJAN GAS AGENCY	174472449	29/07/22	14.2	234.00	78.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,637.56	110482610822A
7. 0000248776 DESHNA ENTERPRISES	756764489	30/07/22	47.5	25.00	366.0				36.627690	0.270600	0.034980	0.034980					60%	2,035.01	110482610822AA
8. 0000248776 DESHNA ENTERPRISES	174550577	30/07/22	47.5	25.00	366.0				36.627690	0.270600	0.034980	0.034980					40%	1,356.67	110482610822A
9. 0000248776 DESHNA ENTERPRISES	174550577	30/07/22	14.2	252.00	366.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	4,144.02	110482610822A
10. 0000248776 DESHNA ENTERPRISES	756764489	30/07/22	14.2	252.00	366.0				11.099300	0.082000	0.010600	0.010600					60%	6,216.02	110482610822A
11. 0000261490 GANAV NDANE GAS SERVICE	174558225	03/08/22	14.2	360.00	413.4				11.099300	0.082000	0.010600	0.010600					40%	6,479.72	110482610822A
12. 0000261490 GANAV NDANE GAS SERVICE	756904795	03/08/22	14.2	360.00	413.4				11.099300	0.082000	0.010600	0.010600					60%	9,719.59	110482610822AA
3. 0000104403 REWARI GAS SERVICE	756931040	05/08/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					60%	9,602.69	110482610822A
4. 0000104403 REWARI GAS SERVICE	174569033	05/08/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					40%	6,401.80	110482610822A

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15. 0000123830 NIRANJAN GAS AGENCY	174579076	06/08/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980	40.00				40%	461.88	110482610822AAA
16. 0000123830 NIRANJAN GAS AGENCY	174579076	06/08/22	14.2	270.00	78.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,889.49	110482610822AAA
17. 0000123830 NIRANJAN GAS AGENCY	757003077	06/08/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980					60%	692.81	110482610822AAA
18. 0000123830 NIRANJAN GAS AGENCY	757003077	06/08/22	14.2	270.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,834.24	110482610822AAA
19. 0000103819 SRI KRISHNA GAS SERVICE	174596890	08/08/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					40%	6,289.62	110482610822AAA
20. 0000103819 SRI KRISHNA GAS SERVICE	757022240	08/08/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110482610822AAA
21. 0000255918 BADHAL NDANE GRAMIN VITRAK	174603616	10/08/22	14.2	360.00	187.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	3,806.40	110482610822AAA
22. 0000255918 BADHAL NDANE GRAMIN VITRAK	757136272	10/08/22	14.2	360.00	187.0				11.099300	0.082000	0.010600	0.010600					60%	5,709.59	110482610822AAA
Subtotal for vehicle RJ37GA9605				4546.00									208.00					82,637.49	
RJ37GA9607																			
23. 0000223570 Amar Shahid Indane Gas	174520782	30/07/22	19	12.00	318.0				16.648950	0.123000	0.015900	0.015900					40%	267.66	110482610822AAA
24. 0000223570 Amar Shahid Indane Gas	174520782	30/07/22	14.2	342.00	318.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	5,085.58	110482610822AAA
25. 0000223570 Amar Shahid Indane Gas	756764018	30/07/22	14.2	342.00	318.0				11.099300	0.082000	0.010600	0.010600					60%	7,628.37	110482610822AAA
26. 0000223570 Amar Shahid Indane Gas	756764018	30/07/22	19	12.00	318.0				16.648950	0.123000	0.015900	0.015900					60%	401.49	110482610822AAA
27. 0000131330 TODABHIM INDANE GAS SERVICE	756828064	02/08/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600					60%	6,701.47	110482610822AAA
28. 0000131330 TODABHIM INDANE GAS SERVICE	174557387	02/08/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,467.64	110482610822AA

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Forward Charge

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29. 0000123394 KAPREN GAS SERVICE	174577496	05/08/22	19	12.00	399.0				16.648950	0.123000	0.015900	0.015900					40%	315.48	110482610822AAA
30. 0000123394 KAPREN GAS SERVICE	174577496	05/08/22	14.2	342.00	399.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	5,994.20	110482610822AAA
31. 0000123394 KAPREN GAS SERVICE	757005612	05/08/22	14.2	342.00	399.0				11.099300	0.082000	0.010600	0.010600					60%	8,991.31	110482610822AAA
32. 0000123394 KAPREN GAS SERVICE	757005612	05/08/22	19	12.00	399.0				16.648950	0.123000	0.015900	0.015900					60%	473.23	110482610822AAA
33. 0000136429 J K ENTERPRISES	174600900	08/08/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					40%	4,668.38	110482610822AAA
34. 0000136429 J K ENTERPRISES	757041997	08/08/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	110482610822AAA
5. 0000286011 CHAWANI INDANE	174613538	10/08/22	14.2	360.00	277.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,869.12	110482610822AAA
6. 0000286011 CHAWANI INDANE	757140060	10/08/22	14.2	360.00	277.0				11.099300	0.082000	0.010600	0.010600					60%	7,303.67	110482610822AAA
37. 0000294829 RENWAL ANJHI INDANE GRAMIN VITRAK	174627668	13/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,354.01	110482610822AAA
8. 0000294829 RENWAL ANJHI INDANE GRAMIN VITRAK	757212802	13/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	110482610822AAA
Subtotal for vehicle RJ37GA9607				4296.00									124.00					70,055.20	
RJ37GA9609																			
39. 0000324325 NEEMLA NDANE GRAMIN VITRAK	756783014	31/07/22	14.2	351.00	229.0				11.099300	0.082000	0.010600	0.010600					60%	6,292.16	110482610822AAA
40. 0000324325 NEEMLA IDANE GRAMIN VITRAK	756783014	31/07/22	19	6.00	229.0				16.648950	0.123000	0.015900	0.015900					60%	161.34	110482610822AAA
11. 0000324325 NEEMLA IDANE GRAMIN VITRAK	174527276	31/07/22	14.2	351.00	229.0				11.099300	0.082000	0.010600	0.010600	76.00				40%	4,194.77	110482610822AAA
42. 0000103819 SRI KRISHNA GAS SERVICE	174541006	02/08/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	100.00				40%	6,289.62	110482610822AAA

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43. 0000103819 SRI KRISHNA GAS SERVICE	756829788	02/08/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110482610822AAA
44. 0000103819 SRI KRISHNA GAS SERVICE	756934108	04/08/22	14.2	342.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	8,962.70	110482610822AAA
45. 0000103819 SRI KRISHNA GAS SERVICE	756934108	04/08/22	19	12.00	397.3				16.648950	0.123000	0.015900	0.015900					60%	471.72	110482610822AAA
46. 0000103819 SRI KRISHNA GAS SERVICE	174566269	04/08/22	19	12.00	397.3				16.648950	0.123000	0.015900	0.015900					40%	314.48	110482610822AAA
47. 0000103819 SRI KRISHNA GAS SERVICE	174566269	04/08/22	14.2	342.00	397.3				11.099300	0.082000	0.010600	0.010600					40%	5,975.14	110482610822AAA
48. 0000296202 DISHA MURLIPURA INDANE	757014504	06/08/22	14.2	324.00	76.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,369.20	110482610822AAA
49. 0000296202 DISHA MURLIPURA INDANE	757014504	06/08/22	19	24.00	76.0			1	16.648950	0.123000	0.015900	0.015900					60%	374.35	110482610822AAA
50. 0000296202 DISHA MURLIPURA INDANE	174587364	06/08/22	14.2	324.00	76.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,246.13	110482610822AAA
51. 0000296202 DISHA MURLIPURA INDANE	174587364	06/08/22	19	24.00	76.0			1	16.648950	0.123000	0.015900	0.015900					40%	249.57	110482610822AAA
52. 0000104403 REWARI GAS SERVICE	174597268	09/08/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					40%	6,401.80	110482610822AAA
53. 0000104403 REWARI GAS SERVICE	757092231	09/08/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					60%	9,602.69	110482610822AAA
54. 0000104403 REWARI GAS SERVICE	757144048	11/08/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					60%	9,602.69	110482610822AAA
55. 0000104403 REWARI GAS SERVICE	174617140	11/08/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					40%	6,401.80	110482610822AAA
Subtotal for vehicle RJ37GA9609				4272.00									216.00					80,344.59	
RJ37GA9610																			
56. 0000338409 CHULEHRA INDANE GRAMIN VITRAK	174514649	30/07/22	14.2	342.00	431.0				11.099300	0.082000	0.010600	0.010600	140.00				40%	6,353.17	110482610822AA

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57. 0000338409 CHULEHRA INDANE GRAMIN VITRAK	174514649	30/07/22	5	35.00	431.0				5.105678	0.037720	0.004876	0.004876					40%	299.08	110482610822AAA
58. 0000338409 CHULEHRA INDANE GRAMIN VITRAK	756777542	30/07/22	5	35.00	431.0				5.105678	0.037720	0.004876	0.004876					60%	448.62	110482610822AAA
59. 0000338409 CHULEHRA INDANE GRAMIN VITRAK	756777542	30/07/22	14.2	342.00	431.0				11.099300	0.082000	0.010600	0.010600					60%	9,529.75	110482610822AAA
60. 0000282648 CHULI INDANE GRAMIN VITRAK	756865617	02/08/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	110482610822AAA
61. 0000282648 CHULI INDANE GRAMIN VITRAK	174541896	02/08/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,668.38	110482610822AAA
62. 0000123840 JAIPUR GAS SERVICE	756933385	04/08/22	14.2	360.00	36.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,035.08	110482610822AAA
63. 0000123840 JAIPUR GAS SERVICE	174563944	04/08/22	14.2	360.00	36.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,023.39	110482610822AAA
64. 0000283477 VINAYAK INDANE	757017922	06/08/22	19	12.00	307.0				16.648950	0.123000	0.015900	0.015900					60%	391.76	110482610822AAA
65. 0000283477 VINAYAK INDANE	757017922	06/08/22	14.2	342.00	307.0				11.099300	0.082000	0.010600	0.010600					60%	7,443.28	110482610822AAA
66. 0000283477 VINAYAK INDANE	174578233	06/08/22	14.2	342.00	307.0				11.099300	0.082000	0.010600	0.010600					40%	4,962.19	110482610822AAA
67. 0000283477 VINAYAK INDANE	174578233	06/08/22	19	12.00	307.0				16.648950	0.123000	0.015900	0.015900					40%	261.17	110482610822AAA
68. 0000273017 PAOTA INDANE GRAMIN VITRAK	757047603	08/08/22	14.2	360.00	215.0				11.099300	0.082000	0.010600	0.010600					60%	6,205.53	110482610822AAA
69. 0000273017 PAOTA INDANE GRAMIN VITRAK	174590161	08/08/22	14.2	360.00	215.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,137.02	110482610822AAA
70. 0000123204 BAYANA GAS SERVICE	174607166	09/08/22	14.2	360.00	360.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	5,849.18	110482610822AAA
71. 0000123204 BAYANA GAS SERVICE	757071491	09/08/22	14.2	360.00	360.0				11.099300	0.082000	0.010600	0.010600					60%	8,773.77	110482610822AAA
72. 0000294067 JAI SHREE SALASAR INDANE	757165046	12/08/22	14.2	351.00	305.0				11.099300	0.082000	0.010600	0.010600					60%	7,604.62	110482610822AAA

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73. 0000294067 JAI HREE SALASAR INDANE	757165046	12/08/22	19	6.00	305.0				16.648950	0.123000	0.015900	0.015900					60%	194.99	110482610822AAA
74. 0000294067 JAI HREE SALASAR INDANE	174613639	12/08/22	14.2	351.00	305.0				11.099300	0.082000	0.010600	0.010600					40%	5,069.74	110482610822AA/
75. 0000294067 JAI HREE SALASAR INDANE	174613639	12/08/22	19	6.00	305.0				16.648950	0.123000	0.015900	0.015900					40%	129.99	110482610822AA/
Subtotal for vehicle RJ37GA9610				5056.00									240.00					84,383.28	
RJ37GA9613																			
76. 0000256825 PHAGIINDANE GRAMIN VITRAK	756766657	30/07/22	14.2	351.00	87.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,839.93	110482610822AAA
77. 0000256825 PHAGIINDANE GRAMIN VITRAK	174527702	30/07/22	14.2	351.00	87.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,559.95	110482610822AAA
78. 0000256825 PHAGIINDANE GRAMIN VITRAK	756766657	30/07/22	19	6.00	87.0			1	16.648950	0.123000	0.015900	0.015900					60%	98.46	110482610822AA/
79. 0000316218 DEDIYA KA BAS INDANE	174549245	02/08/22	14.2	360.00	173.0				11.099300	0.082000	0.010600	0.010600	100.00				40%	3,641.08	110482610822AA/
80. 0000316218 DEDIYA KA BAS INDANE	756809828	02/08/22	14.2	360.00	173.0				11.099300	0.082000	0.010600	0.010600					60%	5,461.63	110482610822AAA
81. 0000123848 HANPUR GAS SERVICE	174566579	04/08/22	14.2	360.00	90.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,661.02	110482610822AAA
82. 0000123848 HANPUR GAS SERVICE	756953129	04/08/22	14.2	360.00	90.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,991.53	110482610822AAA
33. 0000123852 TRIVENI GAS SERVICE	174582062	06/08/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,869.88	110482610822AAA
34. 0000123852 TRIVENI GAS SERVICE	757027234	06/08/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,804.83	110482610822AAA
85. 0000280437 GARHMORA INDANE GRAMIN VITRAK	174596200	08/08/22	14.2	360.00	215.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,137.02	110482610822AAA
86. 0000280437 GARHMORA INDANE GRAMIN VITRAK	757066945	08/08/22	14.2	360.00	215.0				11.099300	0.082000	0.010600	0.010600					60%	6,205.53	110482610822AA

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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	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
87. 0000136429 J K ENTERPRISES	757129537	10/08/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	110482610822AAAI
88. 0000136429 J K ENTERPRISES	174606748	10/08/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	4,668.38	110482610822AAAI
89. 0000290156 TOONGA INDANE GRAMIN VITRAK	174614756	13/08/22	14.2	360.00	91.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	2,672.83	110482610822AAAI
90. 0000290156 TOONGA INDANE GRAMIN VITRAK	757195275	13/08/22	14.2	360.00	91.0			1	11.099300	0.082000	0.010600	0.010600					60%	4,009.24	110482610822AAAI
91. 0000123842 TEJ ENTERPRISES	174630483	13/08/22	14.2	306.00	47.0			1	11.099300	0.082000	0.010600	0.010600	144.00				40%	1,830.28	110482610822AAAI
92. 0000123842 TEJ ENTERPRISES	174630483	13/08/22	19	36.00	47.0			1	16.648950	0.123000	0.015900	0.015900					40%	322.99	110482610822AAAI
93. 0000123842 TEJ ENTERPRISES	757230267	13/08/22	19	36.00	47.0			1	16.648950	0.123000	0.015900	0.015900					60%	484.48	110482610822AAAI
94. 0000123842 TEJ ENTERPRISES	757230267	13/08/22	14.2	306.00	47.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,745.43	110482610822AAAI
Subtotal for vehicle RJ37GA9613				5712.00									388.00					61,007.06	
Net Paid:				23882.00									1176.00					3,78,427.62	

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
5300020831	2022	Aug 22, 2022	8350026977	Aug 22, 2022	110482610822AAAI	412,486.38	11,352.56	0	22,705.65	22,705.65	0

Tax invoice issued by:- RAHUL ENTERPRISES

Vendor Code:- 0011048261

GSTIN:- 08BMPPB3353M1ZQ

PERIOD 01.08.2022 To 15.08.2022

Forward Charge

INDIC	CAT	ΓOR					FDZ/FI	XED	RATES				R1	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	

^{*}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

^{**} 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