Tax invoice issued by:- AJAY AMAR MOTORS

Vendor Code:- 0011048252

GSTIN:- 08ANYPB4246L2ZF

PERIOD 16.06.2022 To 30.06.2022

Forward Charge

Ir	voice De	etails				R'	TD		Appli	icable Esc	calated F	Rate	Short	ages Re	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
RJ37GA9608																			
1. 0000272535 KANCHROLI INDANE GRAMIN VITRAK	174234924	13/06/22	14.2	360.00	332.0				11.099300	0.083900	0.012500	0.012500	24.00				40%	5,609.39	110482520822AA
2. 0000272535 KANCHROLI INDANE GRAMIN VITRAK	755110274	13/06/22	14.2	360.00	332.0				11.099300	0.083900	0.012500	0.012500					60%	8,414.09	110482520822AA
Subtotal for vehicle RJ37GA9608				720.00									24.00					14,023.48	
RJ37GA9612																			
3. 0000260199 PICHUNA NDANE GRAMIN VITRAK	755154044	14/06/22	5	35.00	390.0				5.105678	0.038594	0.005750	0.005750					60%	423.31	110482520822AA
4. 0000260199 PICHUNA NDANE GRAMIN VITRAK	174175935	14/06/22	5	35.00	390.0				5.105678	0.038594	0.005750	0.005750					40%	282.20	110482520822A
5. 0000260199 PICHUNA NDANE GRAMIN VITRAK	174175935	14/06/22	14.2	342.00	390.0				11.099300	0.083900	0.012500	0.012500	36.00				40%	5,994.62	110482520822AA
6. 0000260199 PICHUNA NDANE GRAMIN VITRAK	755154044	14/06/22	14.2	342.00	390.0				11.099300	0.083900	0.012500	0.012500					60%	8,991.92	110482520822AA
7. 0000293748 SAI INDANE	755225152	16/06/22	14.2	360.00	358.0				11.099300	0.082000	0.010600	0.010600					60%	8,738.35	110482520822AA
8. 0000293748 SAI INDANE	174207298	16/06/22	14.2	360.00	358.0				11.099300	0.082000	0.010600	0.010600					40%	5,825.56	110482520822AA
9. 0000286011 CHAWANI INDANE	174223873	18/06/22	19	12.00	277.0				16.648950	0.123000	0.015900	0.015900					40%	243.46	110482520822AA
10. 0000286011 CHAWANI INDANE	174223873	18/06/22	14.2	342.00	277.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	4,625.66	110482520822AA
11. 0000286011 CHAWANI INDANE	755297913	18/06/22	14.2	342.00	277.0				11.099300	0.082000	0.010600	0.010600					60%	6,938.49	110482520822AA
2. 0000286011 CHAWANI INDANE	755297913	18/06/22	19	12.00	277.0				16.648950	0.123000	0.015900	0.015900					60%	365.18	110482520822AA

Tax invoice issued by:- AJAY AMAR MOTORS

Vendor Code:- 0011048252

GSTIN:- 08ANYPB4246L2ZF

PERIOD 16.06.2022 To 30.06.2022

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
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	110482520822AAA
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	110482520822AAA
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	110482520822AAA
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	110482520822AAA
17. 0000283254 M/S. ANDIYA 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	110482520822AAA
18. 0000283254 M/S. ANDIYA 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	110482520822AAA
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	110482520822AAA
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	110482520822AAA
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	110482520822AAA
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	110482520822AAA
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	110482520822AAA
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	110482520822AAA
25. 0000123862 AJENDRA 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	110482520822AAA
26. 0000123862 AJENDRA 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	110482520822AAA

Tax invoice issued by:- AJAY AMAR MOTORS

Vendor Code:- 0011048252

GSTIN:- 08ANYPB4246L2ZF

PERIOD 16.06.2022 To 30.06.2022

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
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	110482520822AAAI
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	110482520822AAAI
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	110482520822AAAI
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	110482520822AAAI
37. 0000290156 TOONGA NDANE 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	110482520822AAAI
38. 0000290156 TOONGA NDANE 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	110482520822AAAI
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	110482520822AAAI
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	110482520822AAA

Tax invoice issued by:- AJAY AMAR MOTORS

Vendor Code:- 0011048252

GSTIN:- 08ANYPB4246L2ZF

PERIOD 16.06.2022 To 30.06.2022

Forward Charge

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
174233536	20/06/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	48.00				40%	6,289.62	110482520822AAAF
755331552	20/06/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110482520822AAAF
755400173	22/06/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600					60%	9,459.22	110482520822AAAF
174243977	22/06/22	14.2	360.00	398.7				11.099300	0.082000	0.010600	0.010600	2.40				40%	6,306.15	110482520822AAAF
755464724	24/06/22	14.2	360.00	38.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,070.51	110482520822AAAF
174260712	24/06/22	14.2	360.00	38.0			1	11.099300	0.082000	0.010600	0.010600	120.00				40%	2,047.00	110482520822AAAF
174267548	25/06/22	47.5	80.00	319.0				36.627690	0.270600	0.034980	0.034980					40%	3,934.37	110482520822AAAF
755496478	25/06/22	47.5	80.00	319.0				36.627690	0.270600	0.034980	0.034980					60%	5,901.56	110482520822AAAF
755608970	27/06/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110482520822AAAF
174281671	27/06/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	84.00				40%	6,289.62	110482520822AAAF
755703904	29/06/22	14.2	360.00	175.0				11.099300	0.082000	0.010600	0.010600					60%	5,497.05	110482520822AAAF
174289132	29/06/22	14.2	360.00	175.0				11.099300	0.082000	0.010600	0.010600	48.00				40%	3,664.70	110482520822AAAF
			5920.00									386.40					1,12,345.79	
174204243	15/06/22	14.2	360.00	417.0				11.099300	0.083900	0.012500	0.012500	12.00				40%	6,636.32	110482520822AAAF
755183457	15/06/22	14.2	360.00	417.0				11.099300	0.083900	0.012500	0.012500					60%	9,954.49	110482520822AAAF
	174233536 755331552 755400173 174243977 755464724 174260712 174267548 755496478 755608970 174281671 755703904 174289132	174233536 20/06/22 755331552 20/06/22 755400173 22/06/22 174243977 22/06/22 174260712 24/06/22 174267548 25/06/22 755496478 25/06/22 755608970 27/06/22 174281671 27/06/22 174289132 29/06/22 174289132 15/06/22	174233536       20/06/22       14.2         755331552       20/06/22       14.2         755400173       22/06/22       14.2         174243977       22/06/22       14.2         755464724       24/06/22       14.2         174260712       24/06/22       14.2         174267548       25/06/22       47.5         755496478       25/06/22       47.5         755608970       27/06/22       14.2         174281671       27/06/22       14.2         174289132       29/06/22       14.2         174204243       15/06/22       14.2	174233536       20/06/22       14.2       360.00         755331552       20/06/22       14.2       360.00         755400173       22/06/22       14.2       360.00         174243977       22/06/22       14.2       360.00         755464724       24/06/22       14.2       360.00         174260712       24/06/22       14.2       360.00         174267548       25/06/22       47.5       80.00         755496478       25/06/22       47.5       80.00         755608970       27/06/22       14.2       360.00         174281671       27/06/22       14.2       360.00         755703904       29/06/22       14.2       360.00         174289132       29/06/22       14.2       360.00         5920.00       5920.00	174233536       20/06/22       14.2       360.00       397.3         755331552       20/06/22       14.2       360.00       397.3         755400173       22/06/22       14.2       360.00       398.7         174243977       22/06/22       14.2       360.00       398.7         755464724       24/06/22       14.2       360.00       38.0         174260712       24/06/22       14.2       360.00       38.0         174267548       25/06/22       47.5       80.00       319.0         755496478       25/06/22       47.5       80.00       319.0         755608970       27/06/22       14.2       360.00       397.3         174281671       27/06/22       14.2       360.00       397.3         755703904       29/06/22       14.2       360.00       175.0         174289132       29/06/22       14.2       360.00       175.0         5920.00       5920.00         174204243       15/06/22       14.2       360.00       417.0	174233536       20/06/22       14.2       360.00       397.3         755331552       20/06/22       14.2       360.00       397.3         755400173       22/06/22       14.2       360.00       398.7         174243977       22/06/22       14.2       360.00       398.7         755464724       24/06/22       14.2       360.00       38.0         174260712       24/06/22       14.2       360.00       38.0         174267548       25/06/22       47.5       80.00       319.0         755496478       25/06/22       47.5       80.00       319.0         755608970       27/06/22       14.2       360.00       397.3         174281671       27/06/22       14.2       360.00       397.3         755703904       29/06/22       14.2       360.00       175.0         174289132       29/06/22       14.2       360.00       175.0         5920.00       5920.00	174233536       20/06/22       14.2       360.00       397.3         755331552       20/06/22       14.2       360.00       397.3         755400173       22/06/22       14.2       360.00       398.7         174243977       22/06/22       14.2       360.00       398.7         755464724       24/06/22       14.2       360.00       38.0         174260712       24/06/22       14.2       360.00       38.0         174267548       25/06/22       47.5       80.00       319.0         755496478       25/06/22       47.5       80.00       319.0         755608970       27/06/22       14.2       360.00       397.3         174281671       27/06/22       14.2       360.00       397.3         755703904       29/06/22       14.2       360.00       175.0         174289132       29/06/22       14.2       360.00       175.0         5920.00       174204243       15/06/22       14.2       360.00       417.0	174233536   20/06/22   14.2   360.00   397.3	174233536   20/06/22   14.2   360.00   397.3	174204243   15/06/22   14.2   360.00   397.3	174233536   20/06/22   14.2   360.00   397.3	174233536   20/06/22   14.2   360.00   397.3	174236576   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   18	174289132   2906/22   14.2   360.00   397.3	174233536   2006/22   14.2   360.00   397.3       11.09300   0.082000   0.010600   0.010600   48.00       174233536   2006/22   14.2   360.00   397.3         11.09300   0.082000   0.010600   0.010600         174243977   2206/22   14.2   360.00   388.7         11.09300   0.082000   0.010600   0.010600         174243977   2206/22   14.2   360.00   388.7         11.09300   0.082000   0.010600   0.010600   2.40       174269712   2406/22   14.2   360.00   38.0     1   11.09300   0.082000   0.010600   0.010600   0.010600       174267548   2506/22   47.5   80.00   319.0     36.627690   0.270600   0.034980   0.034980       174287647   2506/22   47.5   80.00   319.0     36.627690   0.270600   0.034980   0.034980       174287648   2506/22   47.5   80.00   319.0     36.627690   0.270600   0.034980   0.034980       174287648   2506/22   47.5   80.00   37.3     11.09300   0.082000   0.010600   0.010600   84.00       17428767   2706/22   14.2   360.00   387.3     11.09300   0.082000   0.010600   0.010600   84.00       17428767   2706/22   14.2   360.00   375.0     11.09300   0.082000   0.010600   0.010600   84.00       17428767   2706/22   14.2   360.00   175.0     11.09300   0.082000   0.010600   0.010600   48.00       17428767   2706/22   14.2   360.00   175.0     11.09300   0.082000   0.010600   0.010600   48.00       17428767   2706/22   14.2   360.00   175.0     11.09300   0.082000   0.010600   0.010600   48.00       17428767   2706/22   14.2   360.00   175.0     11.09300   0.082000   0.010600   0.010600           17428767   2706/22   14.2   360.00   175.0     11.09300   0.082000   0.010600   0.010600	174269712   2406/22   14.2   360.00   397.3	174233538   2006/22   142   360.00   397.3	14223338   200622   14.2   360.0   387.3

Tax invoice issued by:- AJAY AMAR MOTORS

Vendor Code:- 0011048252

GSTIN:- 08ANYPB4246L2ZF

PERIOD 16.06.2022 To 30.06.2022

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
55. 0000280437 GARHMORA INDANE GRAMIN VITRAK	174216111	18/06/22	14.2	360.00	215.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	4,137.02	110482520822AAA
56. 0000280437 GARHMORA INDANE GRAMIN VITRAK	755292433	18/06/22	14.2	360.00	215.0				11.099300	0.082000	0.010600	0.010600					60%	6,205.53	110482520822AAA
57. 0000123804 WEIR INDANE GAS SERVICE	755329778	20/06/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					60%	8,295.55	110482520822AAA
58. 0000123804 WEIR INDANE GAS SERVICE	174228805	20/06/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					40%	5,530.36	110482520822AAA
59. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	755371765	21/06/22	14.2	360.00	79.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,796.70	110482520822AAA
60. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	174239175	21/06/22	14.2	360.00	79.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,531.13	110482520822AAAI
61. 0000272191 PRATAPGARH INDANE GRAMIN VITRA	755413457	23/06/22	14.2	360.00	160.0				11.099300	0.082000	0.010600	0.010600					60%	5,231.37	110482520822AAAI
62. 0000272191 PRATAPGARH INDANE GRAMIN VITRA	174251281	23/06/22	14.2	360.00	160.0				11.099300	0.082000	0.010600	0.010600					40%	3,487.58	110482520822AAA
63. 0000290188 VIVEK INDANE	755460167	25/06/22	14.2	342.00	337.0				11.099300	0.082000	0.010600	0.010600					60%	7,948.07	110482520822AAAI
64. 0000290188 VIVEK INDANE	755460167	25/06/22	19	12.00	337.0				16.648950	0.123000	0.015900	0.015900					60%	418.32	110482520822AAA
65. 0000290188 VIVEK INDANE	174272274	25/06/22	19	12.00	337.0				16.648950	0.123000	0.015900	0.015900					40%	278.88	110482520822AAAI
66. 0000290188 VIVEK INDANE	174272274	25/06/22	14.2	342.00	337.0				11.099300	0.082000	0.010600	0.010600	48.00				40%	5,298.72	110482520822AAA
67. 0000244384 DUNDLOD INDANE GRAMIN VITRAK	755649570	28/06/22	14.2	360.00	342.0				11.099300	0.082000	0.010600	0.010600					60%	8,454.95	110482520822AAA
68. 0000244384 DUNDLOD INDANE GRAMIN VITRAK	174287746	28/06/22	14.2	360.00	342.0				11.099300	0.082000	0.010600	0.010600					40%	5,636.64	110482520822AAA
Subtotal for vehicle RJ37GA9627				5028.00									84.00					83,841.63	
RJ37GA9628																			

Tax invoice issued by:- AJAY AMAR MOTORS

Vendor Code:- 0011048252

GSTIN:- 08ANYPB4246L2ZF

PERIOD 16.06.2022 To 30.06.2022

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
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

Tax invoice issued by:- AJAY AMAR MOTORS

Vendor Code:- 0011048252 GSTIN:- 08ANYPB4246L2ZF

PERIOD 16.06.2022 To 30.06.2022

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
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	

Tax invoice issued by:- AJAY AMAR MOTORS

Vendor Code:- 0011048252

GSTIN:- 08ANYPB4246L2ZF

PERIOD 16.06.2022 To 30.06.2022

Forward Charge

INDIC	CAC	ГOR					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