



Tax invoice issued by:- SURAJ ENTERPRISES &  
Vendor Code:- 0011975714

## Transportation Details

[illegible]



Indian Oil Corporation Limited

LPG BP - Jaipur (1374)  
GSTIN:- 08AAAC1681G2ZO

Tax invoice issued by:- SURAJ ENTERPRISES &  
Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022

Reverse 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      |
|---|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|--------|-----------|---------|--------------|---------------|-----------|--------------|
| 15. 0000284419 PINAN INDANE GRAMIN VITRAK | 174630281   | 13/08/22 | 14.2      | 351.00  | 284.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 84.00  |           |         |              | 40%           | 4,827.98  | RJ4117001228 |
| 16. 0000284419 PINAN INDANE GRAMIN VITRAK | 174630281   | 13/08/22 | 19        | 6.00    | 284.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 40%           | 123.79    | RJ4117001228 |
| 17. 0000123847 NAVIN GAS SERVICE,         | 174609298   | 13/08/22 | 14.2      | 342.00  | 39.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 40.00  |           |         |              | 40%           | 1,955.87  | RJ4117001228 |
| 18. 0000284419 PINAN INDANE GRAMIN VITRAK | 757218920   | 13/08/22 | 19        | 6.00    | 284.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 60%           | 185.69    | RJ4117001228 |
| 19. 0000284419 PINAN INDANE GRAMIN VITRAK | 757218920   | 13/08/22 | 14.2      | 351.00  | 284.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 7,241.96  | RJ4117001228 |
| 20. 0000123847 NAVIN GAS SERVICE,         | 757204293   | 13/08/22 | 19        | 12.00   | 39.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 60%           | 154.41    | RJ4117001228 |
| 21. 0000123847 NAVIN GAS SERVICE,         | 757204293   | 13/08/22 | 14.2      | 342.00  | 39.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 2,933.80  | RJ4117001228 |
| 22. 0000123847 NAVIN GAS SERVICE,         | 174609298   | 13/08/22 | 19        | 12.00   | 39.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 40%           | 102.94    | RJ4117001228 |
| <b>Subtotal for vehicle RJ18GA4745</b>    |             |          |           | 5124.00 |       |      |          |          |           |            |           |               | 180.00 |           |         |              |               | 81,292.65 |              |
| <b>RJ19GC2451</b>                         |             |          |           |         |       |      |          |          |           |            |           |               |        |           |         |              |               |           |              |
| 23. 0000123615 RENU ENTERPRISES           | 756766905   | 30/07/22 | 14.2      | 342.00  | 292.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 7,190.89  | RJ4117001228 |
| 24. 0000123615 RENU ENTERPRISES           | 756766905   | 30/07/22 | 19        | 12.00   | 292.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 60%           | 378.47    | RJ4117001228 |
| 25. 0000123615 RENU ENTERPRISES           | 174522998   | 30/07/22 | 19        | 12.00   | 292.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 40%           | 252.31    | RJ4117001228 |
| 26. 0000123615 RENU ENTERPRISES           | 174522998   | 30/07/22 | 14.2      | 342.00  | 292.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 80.00  |           |         |              | 40%           | 4,793.92  | RJ4117001228 |
| 27. 0000123204 BAYANA GAS SERVICE         | 756803945   | 01/08/22 | 14.2      | 360.00  | 360.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 8,773.77  | RJ4117001228 |
| 28. 0000123204 BAYANA GAS SERVICE         | 174540065   | 01/08/22 | 14.2      | 360.00  | 360.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 40.00  |           |         |              | 40%           | 5,849.18  | RJ4117001228 |



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Reverse 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      |
|---|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|--------|-----------|---------|--------------|---------------|-----------|--------------|
| 29. 0000285347<br>ARCHANA INDANE                    | 174556396   | 03/08/22 | 14.2      | 360.00  | 198.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 40%           | 3,936.28  | RJ4117001228 |
| 30. 0000285347<br>ARCHANA INDANE                    | 756909500   | 03/08/22 | 14.2      | 360.00  | 198.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 5,904.43  | RJ4117001228 |
| 31. 0000123560<br>PRIYANKA GAS SERVICE              | 174577497   | 05/08/22 | 14.2      | 360.00  | 324.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 20.00  |           |         |              | 40%           | 5,424.09  | RJ4117001228 |
| 32. 0000123560<br>PRIYANKA GAS SERVICE              | 756978374   | 05/08/22 | 14.2      | 360.00  | 324.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 8,136.14  | RJ4117001228 |
| 33. 0000296198 NEERJA<br>INDANE                     | 757044715   | 08/08/22 | 14.2      | 360.00  | 75.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 3,725.85  | RJ4117001228 |
| 34. 0000296198 NEERJA<br>INDANE                     | 174596240   | 08/08/22 | 14.2      | 360.00  | 75.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 4.00   |           |         |              | 40%           | 2,483.90  | RJ4117001228 |
| 35. 0000282080<br>CHOKARWADA INDANE<br>GRAMIN VITRA | 174613113   | 10/08/22 | 14.2      | 342.00  | 274.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 40.00  |           |         |              | 40%           | 4,592.00  | RJ4117001228 |
| 36. 0000282080<br>CHOKARWADA INDANE<br>GRAMIN VITRA | 174613113   | 10/08/22 | 5         | 35.00   | 274.0 |      |          |          | 5.105678  | 0.037720   | 0.004876  | 0.004876      |        |           |         |              | 40%           | 216.17    | RJ4117001228 |
| 37. 0000282080<br>CHOKARWADA INDANE<br>GRAMIN VITRA | 757125037   | 10/08/22 | 5         | 35.00   | 274.0 |      |          |          | 5.105678  | 0.037720   | 0.004876  | 0.004876      |        |           |         |              | 60%           | 324.26    | RJ4117001228 |
| 38. 0000282080<br>CHOKARWADA INDANE<br>GRAMIN VITRA | 757125037   | 10/08/22 | 14.2      | 342.00  | 274.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 6,888.01  | RJ4117001228 |
| <b>Subtotal for vehicle<br/>RJ19GC2451</b>          |             |          |           | 4342.00 |       |      |          |          |           |            |           |               | 184.00 |           |         |              |               | 68,869.67 |              |
| <b>RJ37GA9593</b>                                   |             |          |           |         |       |      |          |          |           |            |           |               |        |           |         |              |               |           |              |
| 39. 0000249249 GAYATRI<br>INDANE                    | 174533594   | 31/07/22 | 19        | 6.00    | 302.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 40%           | 129.11    | RJ4117001228 |
| 40. 0000249249 GAYATRI<br>INDANE                    | 174533594   | 31/07/22 | 14.2      | 351.00  | 302.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 40.00  |           |         |              | 40%           | 5,035.20  | RJ4117001228 |
| 41. 0000249249 GAYATRI<br>INDANE                    | 756787883   | 31/07/22 | 19        | 6.00    | 302.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 60%           | 193.66    | RJ4117001228 |
| 42. 0000249249 GAYATRI<br>INDANE                    | 756787883   | 31/07/22 | 14.2      | 351.00  | 302.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 7,552.81  | RJ4117001228 |



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PERIOD 01.08.2022 To 15.08.2022

Reverse 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      |
|--|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|-------|-----------|---------|--------------|---------------|-----------|--------------|
| 58. 0000131330<br>TODABHIM INDANE GAS SERVICE  | 756703834   | 29/07/22 | 14.2      | 360.00  | 243.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 6,701.47  | RJ4117001228 |
| 59. 0000131330<br>TODABHIM INDANE GAS SERVICE  | 174528791   | 29/07/22 | 14.2      | 360.00  | 243.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 4,467.64  | RJ4117001228 |
| 60. 0000262301 DAUNARI<br>INDANE GRAMIN VITRAK | 174554824   | 02/08/22 | 14.2      | 360.00  | 504.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 60.00 |           |         |              | 40%           | 7,549.53  | RJ4117001228 |
| 61. 0000262301 DAUNARI<br>INDANE GRAMIN VITRAK | 756843043   | 02/08/22 | 14.2      | 360.00  | 504.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 11,324.30 | RJ4117001228 |
| 62. 0000123385 KALYAN<br>GAS AGENCY            | 756960103   | 04/08/22 | 14.2      | 360.00  | 59.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 3,442.46  | RJ4117001228 |
| 63. 0000123385 KALYAN<br>GAS AGENCY            | 174577019   | 04/08/22 | 14.2      | 360.00  | 59.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 20.00 |           |         |              | 40%           | 2,294.97  | RJ4117001228 |
| 64. 0000123560<br>PRIYANKA GAS SERVICE         | 174594346   | 08/08/22 | 14.2      | 360.00  | 324.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 5,424.08  | RJ4117001228 |
| 65. 0000123560<br>PRIYANKA GAS SERVICE         | 757060485   | 08/08/22 | 14.2      | 360.00  | 324.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 8,136.14  | RJ4117001228 |
| <b>Subtotal for vehicle<br/>RJ37GA9594</b>     |             |          |           | 2880.00 |       |      |          |          |           |            |           |               | 80.00 |           |         |              |               | 49,340.59 |              |
| <b>RJ37GA9595</b>                              |             |          |           |         |       |      |          |          |           |            |           |               |       |           |         |              |               |           |              |
| 66. 0000165779<br>BAMANWAS INDANE              | 756738106   | 29/07/22 | 19        | 6.00    | 220.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 60%           | 157.35    | RJ4117001228 |
| 67. 0000165779<br>BAMANWAS INDANE              | 756738106   | 29/07/22 | 14.2      | 352.00  | 220.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 6,154.22  | RJ4117001228 |
| 68. 0000165779<br>BAMANWAS INDANE              | 174528741   | 29/07/22 | 14.2      | 352.00  | 220.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 20.00 |           |         |              | 40%           | 4,102.81  | RJ4117001228 |
| 69. 0000165779<br>BAMANWAS INDANE              | 174528741   | 29/07/22 | 19        | 6.00    | 220.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 40%           | 104.90    | RJ4117001228 |
| 70. 0000282585 SANTHA<br>INDANE GRAMIN VITRAK  | 756831244   | 02/08/22 | 14.2      | 360.00  | 263.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 7,055.71  | RJ4117001228 |
| 71. 0000282585 SANTHA<br>INDANE GRAMIN VITRAK  | 174541305   | 02/08/22 | 14.2      | 360.00  | 263.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 20.00 |           |         |              | 40%           | 4,703.80  | RJ4117001228 |



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Reverse 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      |
|---|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|--------|-----------|---------|--------------|---------------|-----------|--------------|
| 72. 0000123862<br>RAJENDRA GAS SERVICE      | 174525569   | 03/08/22 | 14.2      | 342.00  | 56.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 116.00 |           |         |              | 40%           | 2,146.57  | RJ4117001228 |
| 73. 0000123862<br>RAJENDRA GAS SERVICE      | 174525569   | 03/08/22 | 19        | 12.00   | 56.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 40%           | 112.98    | RJ4117001228 |
| 74. 0000123862<br>RAJENDRA GAS SERVICE      | 756909776   | 03/08/22 | 19        | 12.00   | 56.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 60%           | 169.46    | RJ4117001228 |
| 75. 0000123862<br>RAJENDRA GAS SERVICE      | 756909776   | 03/08/22 | 14.2      | 342.00  | 56.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 3,219.85  | RJ4117001228 |
| 76. 0000184576 NANDOTI<br>INDANE            | 174593171   | 05/08/22 | 14.2      | 360.00  | 249.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 80.00  |           |         |              | 40%           | 4,538.49  | RJ4117001228 |
| 77. 0000184576 NANDOTI<br>INDANE            | 756977449   | 05/08/22 | 14.2      | 360.00  | 249.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 6,807.74  | RJ4117001228 |
| 78. 0000123854<br>R.R.S.K.V.S               | 174616010   | 10/08/22 | 14.2      | 360.00  | 39.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 40%           | 2,058.81  | RJ4117001228 |
| 79. 0000123854<br>R.R.S.K.V.S               | 757110925   | 10/08/22 | 14.2      | 360.00  | 39.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 3,088.22  | RJ4117001228 |
| 80. 0000294320 THOI<br>INDANE GRAMIN VITRAK | 757195744   | 12/08/22 | 14.2      | 360.00  | 223.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 6,347.23  | RJ4117001228 |
| 81. 0000294320 THOI<br>INDANE GRAMIN VITRAK | 174626311   | 12/08/22 | 14.2      | 360.00  | 223.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 40%           | 4,231.48  | RJ4117001228 |
| Subtotal for vehicle<br>RJ37GA9595          |             |          |           | 4304.00 |       |      |          |          |           |            |           |               | 236.00 |           |         |              |               | 54,999.62 |              |
| RJ37GA9597                                  |             |          |           |         |       |      |          |          |           |            |           |               |        |           |         |              |               |           |              |
| 82. 0000123224 BISSAU<br>INDANE GAS SERVICE | 174542841   | 31/07/22 | 14.2      | 342.00  | 451.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 12.00  |           |         |              | 40%           | 6,577.52  | RJ4117001228 |
| 83. 0000123224 BISSAU<br>INDANE GAS SERVICE | 756779391   | 31/07/22 | 14.2      | 342.00  | 451.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 9,866.29  | RJ4117001228 |
| 84. 0000123224 BISSAU<br>INDANE GAS SERVICE | 756779391   | 31/07/22 | 19        | 12.00   | 451.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 60%           | 519.28    | RJ4117001228 |
| 85. 0000123862<br>RAJENDRA GAS SERVICE      | 756909775   | 03/08/22 | 14.2      | 342.00  | 56.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 3,219.85  | RJ4117001228 |



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Reverse 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      |
|--|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|-------|-----------|---------|--------------|---------------|----------|--------------|
| 86. 0000123862<br>RAJENDRA GAS SERVICE | 174561472   | 03/08/22 | 14.2      | 342.00  | 56.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 40.00 |           |         |              | 40%           | 2,146.57 | RJ4117001228 |
| 87. 0000123862<br>RAJENDRA GAS SERVICE | 174561472   | 03/08/22 | 19        | 12.00   | 56.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 40%           | 112.98   | RJ4117001228 |
| 88. 0000123862<br>RAJENDRA GAS SERVICE | 756909775   | 03/08/22 | 19        | 12.00   | 56.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 60%           | 169.46   | RJ4117001228 |
| 89. 0000123455 MALLAH<br>INDANE        | 174577213   | 05/08/22 | 19        | 6.00    | 360.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 40%           | 146.23   | RJ4117001228 |
| 90. 0000123455 MALLAH<br>INDANE        | 756837918   | 05/08/22 | 19        | 6.00    | 360.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 60%           | 219.34   | RJ4117001228 |
| 91. 0000123455 MALLAH<br>INDANE        | 174577213   | 05/08/22 | 14.2      | 351.00  | 360.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 60.00 |           |         |              | 40%           | 5,702.95 | RJ4117001228 |
| 92. 0000123455 MALLAH<br>INDANE        | 756837918   | 05/08/22 | 14.2      | 351.00  | 360.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 8,554.42 | RJ4117001228 |
| 93. 0000123853<br>LAKSHAYA INDANE      | 174588722   | 08/08/22 | 19        | 48.00   | 16.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 40%           | 357.44   | RJ4117001228 |
| 94. 0000123853<br>LAKSHAYA INDANE      | 174588722   | 08/08/22 | 14.2      | 288.00  | 16.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 1,429.78 | RJ4117001228 |
| 95. 0000123853<br>LAKSHAYA INDANE      | 757044887   | 08/08/22 | 19        | 48.00   | 16.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 60%           | 536.17   | RJ4117001228 |
| 96. 0000123853<br>LAKSHAYA INDANE      | 757044887   | 08/08/22 | 14.2      | 288.00  | 16.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 2,144.67 | RJ4117001228 |
| 97. 0000285964 SHIV<br>INDANE          | 174607517   | 09/08/22 | 19        | 6.00    | 334.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 40%           | 138.55   | RJ4117001228 |
| 98. 0000285964 SHIV<br>INDANE          | 174607517   | 09/08/22 | 14.2      | 351.00  | 334.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 60.00 |           |         |              | 40%           | 5,403.62 | RJ4117001228 |
| 99. 0000285964 SHIV<br>INDANE          | 757095507   | 09/08/22 | 14.2      | 351.00  | 334.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 8,105.42 | RJ4117001228 |
| 100. 0000285964 SHIV<br>INDANE         | 757095507   | 09/08/22 | 19        | 6.00    | 334.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 60%           | 207.83   | RJ4117001228 |
| 101. 0000123853<br>LAKSHAYA INDANE     | 174624483   | 12/08/22 | 19        | 48.00   | 16.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 40%           | 357.44   | RJ4117001228 |



Indian Oil Corporation Limited

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

Tax invoice issued by:- SURAJ ENTERPRISES &  
Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022

Reverse 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      |
|---|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|--------|-----------|---------|--------------|---------------|-----------|--------------|
| 102. 0000123853 LAKSHAYA INDANE             | 174624483   | 12/08/22 | 14.2      | 288.00  | 16.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 20.00  |           |         |              | 40%           | 1,429.78  | RJ4117001228 |
| 103. 0000123853 LAKSHAYA INDANE             | 757187657   | 12/08/22 | 19        | 48.00   | 16.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 60%           | 536.17    | RJ4117001228 |
| 104. 0000123853 LAKSHAYA INDANE             | 757187657   | 12/08/22 | 14.2      | 288.00  | 16.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 2,144.67  | RJ4117001228 |
| Subtotal for vehicle RJ37GA9597             |             |          |           | 4176.00 |       |      |          |          |           |            |           |               | 192.00 |           |         |              |               | 60,026.43 |              |
| RJ37GA9598                                  |             |          |           |         |       |      |          |          |           |            |           |               |        |           |         |              |               |           |              |
| 105. 0000272517 MUNDIA INDANE GRAMIN VITRAK | 756781413   | 31/07/22 | 5         | 35.00   | 284.0 |      |          |          | 5.105678  | 0.037720   | 0.004876  | 0.004876      |        |           |         |              | 60%           | 332.18    | RJ4117001228 |
| 106. 0000272517 MUNDIA INDANE GRAMIN VITRAK | 756781413   | 31/07/22 | 14.2      | 342.00  | 284.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 7,056.28  | RJ4117001228 |
| 107. 0000272517 MUNDIA INDANE GRAMIN VITRAK | 174536002   | 31/07/22 | 14.2      | 342.00  | 284.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 40.00  |           |         |              | 40%           | 4,704.18  | RJ4117001228 |
| 108. 0000123842 TEJ ENTERPRISES             | 174554246   | 03/08/22 | 19        | 24.00   | 47.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 40%           | 215.33    | RJ4117001228 |
| 109. 0000123842 TEJ ENTERPRISES             | 756846468   | 03/08/22 | 19        | 24.00   | 47.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 60%           | 322.99    | RJ4117001228 |
| 110. 0000123842 TEJ ENTERPRISES             | 756846468   | 03/08/22 | 14.2      | 324.00  | 47.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 2,906.92  | RJ4117001228 |
| 111. 0000123842 TEJ ENTERPRISES             | 174554246   | 03/08/22 | 14.2      | 324.00  | 47.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 40%           | 1,937.95  | RJ4117001228 |
| 112. 0000123857 HAWAMAHAL INDANE            | 174567162   | 04/08/22 | 19        | 12.00   | 51.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 40%           | 110.03    | RJ4117001228 |
| 113. 0000123857 HAWAMAHAL INDANE            | 756961804   | 04/08/22 | 19        | 12.00   | 51.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 60%           | 165.04    | RJ4117001228 |
| 114. 0000123857 HAWAMAHAL INDANE            | 756961804   | 04/08/22 | 14.2      | 342.00  | 51.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 3,135.73  | RJ4117001228 |
| 115. 0000123857 HAWAMAHAL INDANE            | 174567162   | 04/08/22 | 14.2      | 342.00  | 51.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 20.00  |           |         |              | 40%           | 2,090.48  | RJ4117001228 |





Indian Oil Corporation Limited

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

Tax invoice issued by:- SURAJ ENTERPRISES &  
Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022

Reverse 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      |
|---|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|-------|-----------|---------|--------------|---------------|-----------|--------------|
| 116. 0000123867 BRAJ GAS                        | 757029297   | 06/08/22 | 14.2      | 360.00  | 378.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 9,092.59  | RJ4117001228 |
| 117. 0000123867 BRAJ GAS                        | 174588373   | 06/08/22 | 14.2      | 360.00  | 378.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 6,061.72  | RJ4117001228 |
| 118. 0000289141 BARODA MEV INDANE GRAMIN VITRAK | 757090589   | 09/08/22 | 10        | 12.00   | 369.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 297.77    | RJ4117001228 |
| 119. 0000289141 BARODA MEV INDANE GRAMIN VITRAK | 757090589   | 09/08/22 | 14.2      | 342.00  | 369.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 8,486.52  | RJ4117001228 |
| 120. 0000289141 BARODA MEV INDANE GRAMIN VITRAK | 174605813   | 09/08/22 | 14.2      | 342.00  | 369.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 12.00 |           |         |              | 40%           | 5,657.68  | RJ4117001228 |
| 121. 0000245825 SHEELA NDANE GRAMIN VITRAK      | 174614104   | 11/08/22 | 14.2      | 360.00  | 147.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 3,334.08  | RJ4117001228 |
| 122. 0000245825 SHEELA NDANE GRAMIN VITRAK      | 757158604   | 11/08/22 | 14.2      | 360.00  | 147.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 5,001.11  | RJ4117001228 |
| 123. 0000280375 BONL INDANE GRAMIN VITRAK       | 174626690   | 12/08/22 | 14.2      | 360.00  | 275.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 4,845.50  | RJ4117001228 |
| 124. 0000280375 BONL INDANE GRAMIN VITRAK       | 757194949   | 12/08/22 | 14.2      | 360.00  | 275.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 7,268.25  | RJ4117001228 |
| Subtotal for vehicle RJ37GA9598                 |             |          |           | 4979.00 |       |      |          |          |           |            |           |               | 72.00 |           |         |              |               | 73,022.33 |              |
| RJ37GA9615                                      |             |          |           |         |       |      |          |          |           |            |           |               |       |           |         |              |               |           |              |
| 125. 0000297814 SUNITA INDANE GRAMIN VITRAK     | 756752264   | 30/07/22 | 14.2      | 360.00  | 212.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 6,152.39  | RJ4117001228 |
| 126. 0000297814 SUNITA INDANE GRAMIN VITRAK     | 174517892   | 30/07/22 | 14.2      | 360.00  | 212.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 4,101.60  | RJ4117001228 |
| 127. 0000230738 KOTPUTLI INDANE GAS             | 174536026   | 01/08/22 | 14.2      | 360.00  | 240.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 4,432.22  | RJ4117001228 |
| 128. 0000230738 KOTPUTLI INDANE GAS             | 756774104   | 01/08/22 | 14.2      | 360.00  | 240.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 6,648.33  | RJ4117001228 |
| 129. 0000258710 OM SHIV INDANE                  | 174553500   | 03/08/22 | 14.2      | 360.00  | 280.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 4,904.54  | RJ4117001228 |



Indian Oil Corporation Limited

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

Tax invoice issued by:- SURAJ ENTERPRISES &  
Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022

Reverse 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      |
|---|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|-------|-----------|---------|--------------|---------------|-----------|--------------|
| 130. 0000258710 OM SHIV INDANE              | 756879070   | 03/08/22 | 14.2      | 360.00  | 280.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 7,356.81  | RJ4117001228 |
| 131. 0000260182 SUROTH INDANE GRAMIN VITRAK | 756959047   | 04/08/22 | 14.2      | 360.00  | 352.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 8,632.07  | RJ4117001228 |
| 132. 0000260182 SUROTH INDANE GRAMIN VITRAK | 174586495   | 04/08/22 | 14.2      | 360.00  | 352.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 24.00 |           |         |              | 40%           | 5,754.72  | RJ4117001228 |
| 133. 0000123847 NAVIN GAS SERVICE,          | 174600901   | 09/08/22 | 14.2      | 342.00  | 39.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 1,955.87  | RJ4117001228 |
| 134. 0000123847 NAVIN GAS SERVICE,          | 757104222   | 09/08/22 | 14.2      | 342.00  | 39.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 2,933.80  | RJ4117001228 |
| 135. 0000123847 NAVIN GAS SERVICE,          | 757104222   | 09/08/22 | 19        | 12.00   | 39.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 60%           | 154.41    | RJ4117001228 |
| 136. 0000123847 NAVIN GAS SERVICE,          | 174600901   | 09/08/22 | 19        | 12.00   | 39.0  |      |          | 1        | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 40%           | 102.94    | RJ4117001228 |
| 137. 0000153365 SYNERGY STEEL LTD., ALWAR   | 757143268   | 10/08/22 | 47.5      | 85.00   | 319.0 |      |          |          | 36.627690 | 0.270600   | 0.034980  | 0.034980      |       |           |         |              | 60%           | 6,270.40  | RJ4117001228 |
| 138. 0000153365 SYNERGY STEEL LTD., ALWAR   | 174610220   | 10/08/22 | 47.5      | 85.00   | 319.0 |      |          |          | 36.627690 | 0.270600   | 0.034980  | 0.034980      |       |           |         |              | 40%           | 4,180.27  | RJ4117001228 |
| 139. 0000240931 BALAJI INDANE GRAMIN VITRAK | 757165096   | 12/08/22 | 14.2      | 360.00  | 317.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 8,012.15  | RJ4117001228 |
| 140. 0000240931 BALAJI INDANE GRAMIN VITRAK | 174627187   | 12/08/22 | 14.2      | 360.00  | 317.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 5,341.44  | RJ4117001228 |
| Subtotal for vehicle RJ37GA9615             |             |          |           | 4478.00 |       |      |          |          |           |            |           |               | 24.00 |           |         |              |               | 76,933.96 |              |
| RJ37GA9617                                  |             |          |           |         |       |      |          |          |           |            |           |               |       |           |         |              |               |           |              |
| 141. 0000235065 M/S J.P.CHALKA INDANE       | 174524460   | 30/07/22 | 14.2      | 360.00  | 390.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 20.00 |           |         |              | 40%           | 6,203.42  | RJ4117001228 |
| 142. 0000235065 M/S J.P.CHALKA INDANE       | 756742557   | 30/07/22 | 14.2      | 360.00  | 390.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 9,305.13  | RJ4117001228 |
| 143. 0000262383 ROOPBAS INDANE              | 174543557   | 01/08/22 | 14.2      | 360.00  | 417.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 24.00 |           |         |              | 40%           | 6,522.24  | RJ4117001228 |



Indian Oil Corporation Limited

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

Tax invoice issued by:- SURAJ ENTERPRISES &  
Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022

Reverse 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      |
|--|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|--------|-----------|---------|--------------|---------------|-----------|--------------|
| 144. 0000262383 ROOPBAS INDANE                 | 756780497   | 01/08/22 | 14.2      | 360.00  | 417.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 9,783.35  | RJ4117001228 |
| 145. 0000272888 MANDAWAR SHRIKRISHNA INDANE GR | 756905520   | 04/08/22 | 14.2      | 360.00  | 283.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 7,409.95  | RJ4117001228 |
| 146. 0000272888 MANDAWAR SHRIKRISHNA INDANE GR | 174556776   | 04/08/22 | 14.2      | 360.00  | 283.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 40.00  |           |         |              | 40%           | 4,939.96  | RJ4117001228 |
| 147. 0000123867 BRAJ GAS                       | 756848494   | 05/08/22 | 14.2      | 342.00  | 378.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 8,637.96  | RJ4117001228 |
| 148. 0000123867 BRAJ GAS                       | 756848494   | 05/08/22 | 19        | 12.00   | 378.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 60%           | 454.63    | RJ4117001228 |
| 149. 0000123867 BRAJ GAS                       | 174539899   | 05/08/22 | 14.2      | 342.00  | 378.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 40.00  |           |         |              | 40%           | 5,758.64  | RJ4117001228 |
| 150. 0000123867 BRAJ GAS                       | 174539899   | 05/08/22 | 19        | 12.00   | 378.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 40%           | 303.09    | RJ4117001228 |
| 151. 0000324326 CHIKANI INDANE                 | 174598815   | 08/08/22 | 19        | 24.00   | 369.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 40%           | 595.54    | RJ4117001228 |
| 152. 0000324326 CHIKANI INDANE                 | 174598815   | 08/08/22 | 14.2      | 324.00  | 369.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 40%           | 5,359.90  | RJ4117001228 |
| 153. 0000324326 CHIKANI INDANE                 | 757046921   | 08/08/22 | 19        | 24.00   | 369.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |        |           |         |              | 60%           | 893.32    | RJ4117001228 |
| 154. 0000324326 CHIKANI INDANE                 | 757046921   | 08/08/22 | 14.2      | 324.00  | 369.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 8,039.86  | RJ4117001228 |
| 155. 0000123420 KUMHER INDANE GAS SERVICE      | 757136114   | 10/08/22 | 14.2      | 360.00  | 371.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 8,968.60  | RJ4117001228 |
| 156. 0000123420 KUMHER INDANE GAS SERVICE      | 174628542   | 10/08/22 | 14.2      | 360.00  | 371.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 40%           | 5,979.07  | RJ4117001228 |
| Subtotal for vehicle RJ37GA9617                |             |          |           | 4284.00 |       |      |          |          |           |            |           |               | 124.00 |           |         |              |               | 89,154.66 |              |
| RJ37GA9618                                     |             |          |           |         |       |      |          |          |           |            |           |               |        |           |         |              |               |           |              |
| 157. 0000103819 SRI KRISHNA GAS SERVICE        | 756760225   | 30/07/22 | 14.2      | 360.00  | 397.3 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |        |           |         |              | 60%           | 9,434.43  | RJ4117001228 |



Tax invoice issued by:- SURAJ ENTERPRISES &  
Vendor Code:- 0011975714

## Transportation Details

[illegible]



Indian Oil Corporation Limited

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

Tax invoice issued by:- SURAJ ENTERPRISES &  
Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022

Reverse 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      |
|--|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|-------|-----------|---------|--------------|---------------|-----------|--------------|
| 173. 0000289921<br>RAMGARH INDANE<br>GRAMIN VITRAK | 756773572   | 30/07/22 | 14.2      | 342.00  | 208.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 5,777.47  | RJ4117001228 |
| 174. 0000289921<br>RAMGARH INDANE<br>GRAMIN VITRAK | 756773572   | 30/07/22 | 19        | 12.00   | 208.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 60%           | 304.08    | RJ4117001228 |
| 175. 0000289921<br>RAMGARH INDANE<br>GRAMIN VITRAK | 174527468   | 30/07/22 | 19        | 12.00   | 208.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 40%           | 202.72    | RJ4117001228 |
| 176. 0000289921<br>RAMGARH INDANE<br>GRAMIN VITRAK | 174527468   | 30/07/22 | 14.2      | 342.00  | 208.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 40.00 |           |         |              | 40%           | 3,851.64  | RJ4117001228 |
| 177. 0000123862<br>RAJENDRA GAS SERVICE            | 174549247   | 02/08/22 | 14.2      | 360.00  | 56.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 40.00 |           |         |              | 40%           | 2,259.55  | RJ4117001228 |
| 178. 0000123862<br>RAJENDRA GAS SERVICE            | 756846865   | 02/08/22 | 14.2      | 360.00  | 56.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 3,389.32  | RJ4117001228 |
| 179. 0000281643 KARIRI<br>INDANE GRAMIN VITRAK     | 756954122   | 04/08/22 | 19        | 6.00    | 171.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 60%           | 135.65    | RJ4117001228 |
| 180. 0000281643 KARIRI<br>INDANE GRAMIN VITRAK     | 756954122   | 04/08/22 | 14.2      | 351.00  | 171.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 5,290.54  | RJ4117001228 |
| 181. 0000281643 KARIRI<br>INDANE GRAMIN VITRAK     | 174566850   | 04/08/22 | 19        | 6.00    | 171.0 |      |          |          | 16.648950 | 0.123000   | 0.015900  | 0.015900      |       |           |         |              | 40%           | 90.43     | RJ4117001228 |
| 182. 0000281643 KARIRI<br>INDANE GRAMIN VITRAK     | 174566850   | 04/08/22 | 14.2      | 351.00  | 171.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 3,527.03  | RJ4117001228 |
| 183. 0000123249<br>CHOKHANI GAS SERVICE            | 757020736   | 06/08/22 | 14.2      | 360.00  | 332.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 8,277.83  | RJ4117001228 |
| 184. 0000123249<br>CHOKHANI GAS SERVICE            | 174596870   | 06/08/22 | 14.2      | 360.00  | 332.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 5,518.55  | RJ4117001228 |
| 186. 0000258710 OM SHIV<br>INDANE                  | 757106390   | 10/08/22 | 14.2      | 360.00  | 280.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 100%          | 12,261.35 | RJ4117001228 |
| 187. 0000287988 MANIA<br>INDANE GRAMIN VITRAK      | 174615849   | 12/08/22 | 14.2      | 360.00  | 529.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 7,844.73  | RJ4117001228 |
| 188. 0000287988 MANIA<br>INDANE GRAMIN VITRAK      | 757169653   | 12/08/22 | 14.2      | 360.00  | 529.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 11,767.10 | RJ4117001228 |
|  |             |          |           | 4196.00 |       |      |          |          |           |            |           |               | 80.00 |           |         |              |               | 70,497.99 |              |



Indian Oil Corporation Limited

LPG BP - Jaipur (1374)  
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PERIOD 01.08.2022 To 15.08.2022

Reverse 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      |
|--|-------------|----------|-----------|---------|-------|------|----------|----------|-----------|------------|-----------|---------------|-------|-----------|---------|--------------|---------------|-----------|--------------|
| Subtotal for vehicle RJ37GA9629                    |             |          |           |         |       |      |          |          |           |            |           |               |       |           |         |              |               |           |              |
| RJ37GA9630   |             |          |           |         |       |      |          |          |           |            |           |               |       |           |         |              |               |           |              |
| 189. 0000123395 KARAULI GAS SERVICE                | 174533595   | 29/07/22 | 14.2      | 360.00  | 309.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 5,246.97  | RJ4117001228 |
| 190. 0000123395 KARAULI GAS SERVICE                | 756733153   | 29/07/22 | 14.2      | 360.00  | 309.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 7,870.46  | RJ4117001228 |
| 191. 0000123839 JAIPUR SUPPLY DEPOT GAS AGENCY     | 174544741   | 02/08/22 | 14.2      | 360.00  | 57.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 40.00 |           |         |              | 40%           | 2,271.36  | RJ4117001228 |
| 192. 0000123839 JAIPUR SUPPLY DEPOT GAS AGENCY     | 756869429   | 02/08/22 | 14.2      | 360.00  | 57.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 3,407.03  | RJ4117001228 |
| 193. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK | 174526717   | 04/08/22 | 14.2      | 360.00  | 64.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 2,354.01  | RJ4117001228 |
| 194. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK | 756919099   | 04/08/22 | 14.2      | 360.00  | 64.0  |      |          | 1        | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 3,531.02  | RJ4117001228 |
| 195. 0000282585 SANTHA INDANE GRAMIN VITRAK        | 174581513   | 06/08/22 | 14.2      | 360.00  | 263.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 4,703.80  | RJ4117001228 |
| 196. 0000282585 SANTHA INDANE GRAMIN VITRAK        | 756964099   | 06/08/22 | 14.2      | 360.00  | 263.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 7,055.71  | RJ4117001228 |
| 197. 0000245830 PITAMBRA INDANE GRAMIN VITRAK      | 174600651   | 08/08/22 | 14.2      | 360.00  | 510.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 40%           | 7,620.38  | RJ4117001228 |
| 198. 0000245830 PITAMBRA INDANE GRAMIN VITRAK      | 757079127   | 08/08/22 | 14.2      | 360.00  | 510.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 11,430.57 | RJ4117001228 |
| 199. 0000260196 ALOODA INDANE GRAMIN VITRAK        | 174601148   | 10/08/22 | 14.2      | 360.00  | 144.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 8.00  |           |         |              | 40%           | 3,298.64  | RJ4117001228 |
| 200. 0000260196 ALOODA INDANE GRAMIN VITRAK        | 757123549   | 10/08/22 | 14.2      | 360.00  | 144.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 4,947.98  | RJ4117001228 |
| 201. 0000282078 MAHAMADPURA INDANE GRAMIN VITR     | 757172636   | 12/08/22 | 14.2      | 360.00  | 372.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      |       |           |         |              | 60%           | 8,986.31  | RJ4117001228 |
| 202. 0000282078 MAHAMADPURA INDANE GRAMIN VITR     | 174627195   | 12/08/22 | 14.2      | 360.00  | 372.0 |      |          |          | 11.099300 | 0.082000   | 0.010600  | 0.010600      | 40.00 |           |         |              | 40%           | 5,990.88  | RJ4117001228 |



Indian Oil Corporation Limited

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

Tax invoice issued by:- SURAJ ENTERPRISES &  
Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022

Reverse 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 |
|---------------------------------|-------------|----------|-----------|----------|-------|------|----------|----------|----------|------------|-----------|---------------|---------|-----------|---------|--------------|---------------|-------------|---------|
| Subtotal for vehicle RJ37GA9630 |             |          |           | 5040.00  |       |      |          |          |          |            |           |               | 88.00   |           |         |              |               | 78,715.12   |         |
| Net Paid:                       |             |          |           | 53831.00 |       |      |          |          |          |            |           |               | 1736.00 |           |         |              |               | 8,66,335.23 |         |

### Accounting Document Summary

| Document No | Year | Posting Date | Clearing Doc | Clearing Date | Bill No.     | Net amount<br>(Inclusive of<br>GST , less W/Tax) | Withholding Tax | IGST | CGST      | SGST      | UGST |
|-------------|------|--------------|--------------|---------------|--------------|--|-----------------|------|-----------|-----------|------|
| 5300020847  | 2022 | Aug 22, 2022 | 8350027000   | Aug 22, 2022  | RJ4117001228 | 857,672.23                                       | 8,663           | 0    | 21,658.38 | 21,658.38 | 0    |



Indian Oil Corporation Limited

LPG BP - Jaipur (1374)  
GSTIN:- 08AAAC11681G2ZO

Tax invoice issued by:- SURAJ ENTERPRISES &  
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PERIOD 01.08.2022 To 15.08.2022

Reverse 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     |