



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 01.07.2022 To 15.07.2022
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
13. 0000289818 JHAR INDANE GRAMIN VITRAK	755712779	29/06/22	5	20.00	98.0			1	5.105678	0.037720	0.004876	0.004876					60%	105.62	RJ4117001052
14. 0000289818 JHAR INDANE GRAMIN VITRAK	174298548	29/06/22	5	20.00	98.0			1	5.105678	0.037720	0.004876	0.004876					40%	70.42	RJ4117001052
15. 0000289818 JHAR INDANE GRAMIN VITRAK	174298548	29/06/22	14.2	342.00	98.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,617.71	RJ4117001052
16. 0000289818 JHAR INDANE GRAMIN VITRAK	755712779	29/06/22	14.2	342.00	98.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,926.56	RJ4117001052
17. 0000123829 PURAN GAS SERVICE	755718376	30/06/22	19	12.00	24.0			1	16.648950	0.123000	0.015900	0.015900					60%	141.13	RJ4117001052
18. 0000123829 PURAN GAS SERVICE	174294004	30/06/22	19	12.00	24.0			1	16.648950	0.123000	0.015900	0.015900					40%	94.08	RJ4117001052
19. 0000123829 PURAN GAS SERVICE	174294004	30/06/22	14.2	342.00	24.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,787.60	RJ4117001052
20. 0000123829 PURAN GAS SERVICE	755718376	30/06/22	14.2	342.00	24.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,681.41	RJ4117001052
21. 0000123852 TRIVENI GAS SERVICE	755814612	02/07/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,804.83	RJ4117001052
22. 0000123852 TRIVENI GAS SERVICE	174284948	02/07/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,869.88	RJ4117001052
23. 0000243117 PAWAN INDANE GRAMIN VITRAK	755921223	05/07/22	14.2	360.00	337.0				11.099300	0.082000	0.010600	0.010600					60%	8,366.39	RJ4117001052
24. 0000243117 PAWAN INDANE GRAMIN VITRAK	174339075	05/07/22	14.2	360.00	337.0				11.099300	0.082000	0.010600	0.010600	4.80				40%	5,577.60	RJ4117001052
25. 0000260199 PICHUNA INDANE GRAMIN VITRAK	755981559	06/07/22	14.2	360.00	390.0				11.099300	0.082000	0.010600	0.010600					60%	9,305.13	RJ4117001052
26. 0000260199 PICHUNA INDANE GRAMIN VITRAK	174349996	06/07/22	14.2	360.00	390.0				11.099300	0.082000	0.010600	0.010600					40%	6,203.42	RJ4117001052
27. 0000123395 KARALI GAS SERVICE	756027101	08/07/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					60%	7,870.46	RJ4117001052
28. 0000123395 KARALI GAS SERVICE	174359978	08/07/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					40%	5,246.97	RJ4117001052



Indian Oil Corporation Limited

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

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PERIOD 01.07.2022 To 15.07.2022

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
29. 0000313545 BAGWADA INDANE	756063819	10/07/22	19	24.00	102.0			1	16.648950	0.123000	0.015900	0.015900					60%	420.40	RJ4117001052
30. 0000313545 BAGWADA INDANE	174368954	10/07/22	19	24.00	102.0			1	16.648950	0.123000	0.015900	0.015900					40%	280.27	RJ4117001052
31. 0000313545 BAGWADA INDANE	756063819	10/07/22	14.2	324.00	102.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,783.67	RJ4117001052
32. 0000313545 BAGWADA INDANE	174368954	10/07/22	14.2	324.00	102.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,522.44	RJ4117001052
33. 0000244617 MANJU DEVI INDANE GRAMIN VITRA	756095435	11/07/22	14.2	360.00	237.0				11.099300	0.082000	0.010600	0.010600					60%	6,595.19	RJ4117001052
34. 0000244617 MANJU DEVI INDANE GRAMIN VITRA	174377570	11/07/22	14.2	360.00	237.0				11.099300	0.082000	0.010600	0.010600					40%	4,396.80	RJ4117001052
35. 0000123836 KAVITA ENTERPRISES	174391123	12/07/22	14.2	360.00	41.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,082.43	RJ4117001052
36. 0000123836 KAVITA ENTERPRISES	756148768	12/07/22	14.2	360.00	41.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,123.64	RJ4117001052
Subtotal for vehicle RJ19GC2451				6448.00									4.80					81,874.05	
RJ37GA9593																			
37. 0000278303 MANDAWARI INDANE GRAMIN VITRAK	174295331	29/06/22	14.2	342.00	190.0				11.099300	0.082000	0.010600	0.010600					40%	3,649.73	RJ4117001052
38. 0000278303 MANDAWARI INDANE GRAMIN VITRAK	755669986	29/06/22	19	12.00	190.0				16.648950	0.123000	0.015900	0.015900					60%	288.14	RJ4117001052
39. 0000278303 MANDAWARI INDANE GRAMIN VITRAK	755669986	29/06/22	14.2	342.00	190.0				11.099300	0.082000	0.010600	0.010600					60%	5,474.59	RJ4117001052
40. 0000258710 OM SHIV INDANE	755748478	01/07/22	14.2	360.00	280.0				11.099300	0.082000	0.010600	0.010600					60%	7,356.81	RJ4117001052
41. 0000258710 OM SHIV INDANE	174319899	01/07/22	14.2	360.00	280.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,904.54	RJ4117001052
42. 0000282709 BABAI INDANE GRAMIN VITRAK	174338681	04/07/22	14.2	360.00	298.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	5,117.08	RJ4117001052



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Reverse Charge

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Indian Oil Corporation Limited

LPG BP - Jaipur (1374)
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PERIOD 01.07.2022 To 15.07.2022

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
73. 0000243304 SONALI INDANE GRAMIN VITRAK	756140880	12/07/22	5	35.00	282.0				5.105678	0.037720	0.004876	0.004876					60%	330.60	RJ4117001052
Subtotal for vehicle RJ37GA9594				4422.00									180.00					64,725.24	
RJ37GA9595																			
74. 0000287080 GAURAV INDANE	174299132	29/06/22	14.2	352.00	297.0				11.099300	0.082000	0.010600	0.010600	48.00				40%	4,991.82	RJ4117001052
75. 0000287080 GAURAV INDANE	755696049	29/06/22	14.2	352.00	297.0				11.099300	0.082000	0.010600	0.010600					60%	7,487.74	RJ4117001052
76. 0000287080 GAURAV INDANE	174299132	29/06/22	5	18.00	297.0				5.105678	0.037720	0.004876	0.004876					40%	117.42	RJ4117001052
77. 0000287080 GAURAV INDANE	755696049	29/06/22	5	18.00	297.0				5.105678	0.037720	0.004876	0.004876					60%	176.13	RJ4117001052
78. 0000259702 RAGHAV JANKI JIVAN INDANE GRA	755807882	02/07/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					100%	7,597.18	RJ4117001052
80. 0000245825 SHEELA NDANE GRAMIN VITRAK	174324672	04/07/22	14.2	342.00	147.0				11.099300	0.082000	0.010600	0.010600					40%	3,167.37	RJ4117001052
81. 0000245825 SHEELA NDANE GRAMIN VITRAK	755862826	04/07/22	14.2	342.00	147.0				11.099300	0.082000	0.010600	0.010600					60%	4,751.05	RJ4117001052
82. 0000245825 SHEELA NDANE GRAMIN VITRAK	755862826	04/07/22	19	12.00	147.0				16.648950	0.123000	0.015900	0.015900					60%	250.06	RJ4117001052
83. 0000123804 WEIR INDANE GAS SERVICE	755939008	06/07/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					60%	8,295.55	RJ4117001052
84. 0000123804 WEIR INDANE GAS SERVICE	174329464	06/07/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600	14.40				40%	5,530.36	RJ4117001052
85. 0000287090 SHREE KUSHLA INDANE	756034246	08/07/22	14.2	360.00	287.0				11.099300	0.082000	0.010600	0.010600					60%	7,480.79	RJ4117001052
86. 0000287090 SHREE KUSHLA INDANE	174354996	08/07/22	14.2	360.00	287.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	4,987.20	RJ4117001052
87. 0000123395 KARALI GAS SERVICE	174372672	09/07/22	14.2	342.00	309.0				11.099300	0.082000	0.010600	0.010600	19.20				40%	4,984.62	RJ4117001052



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PERIOD 01.07.2022 To 15.07.2022

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. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	174313707	01/07/22	14.2	324.00	385.0				11.099300	0.082000	0.010600	0.010600					40%	5,529.94	RJ4117001052
103. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	174313707	01/07/22	5	70.00	385.0				5.105678	0.037720	0.004876	0.004876					40%	549.58	RJ4117001052
104. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	755775784	01/07/22	14.2	324.00	385.0				11.099300	0.082000	0.010600	0.010600					60%	8,294.91	RJ4117001052
105. 0000281643 KARIRI INDANE GRAMIN VITRAK	755859699	04/07/22	14.2	351.00	171.0				11.099300	0.082000	0.010600	0.010600					60%	5,290.54	RJ4117001052
106. 0000281643 KARIRI INDANE GRAMIN VITRAK	174329439	04/07/22	14.2	351.00	171.0				11.099300	0.082000	0.010600	0.010600					40%	3,527.03	RJ4117001052
107. 0000281643 KARIRI INDANE GRAMIN VITRAK	174329439	04/07/22	19	6.00	171.0				16.648950	0.123000	0.015900	0.015900					40%	90.43	RJ4117001052
108. 0000281643 KARIRI INDANE GRAMIN VITRAK	755859699	04/07/22	19	6.00	171.0				16.648950	0.123000	0.015900	0.015900					60%	135.65	RJ4117001052
109. 0000123841 SHANTI GAS SERVICE	174348440	06/07/22	14.2	360.00	66.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,377.63	RJ4117001052
110. 0000123841 SHANTI GAS SERVICE	755951200	06/07/22	14.2	360.00	66.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,566.44	RJ4117001052
111. 0000287832 CHOPANKI INDANE	174363640	07/07/22	14.2	342.00	436.0				11.099300	0.082000	0.010600	0.010600					40%	6,409.26	RJ4117001052
112. 0000287832 CHOPANKI INDANE	756016168	07/07/22	14.2	342.00	436.0				11.099300	0.082000	0.010600	0.010600					60%	9,613.89	RJ4117001052
113. 0000287832 CHOPANKI INDANE	756016168	07/07/22	19	12.00	436.0				16.648950	0.123000	0.015900	0.015900					60%	506.00	RJ4117001052
114. 0000287832 CHOPANKI INDANE	174363640	07/07/22	19	12.00	436.0				16.648950	0.123000	0.015900	0.015900					40%	337.33	RJ4117001052
115. 0000123455 MALLAH INDANE	174366309	09/07/22	14.2	342.00	360.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	5,556.72	RJ4117001052
116. 0000123455 MALLAH INDANE	174366309	09/07/22	19	12.00	360.0				16.648950	0.123000	0.015900	0.015900					40%	292.46	RJ4117001052
117. 0000123455 MALLAH INDANE	756084682	09/07/22	14.2	342.00	360.0				11.099300	0.082000	0.010600	0.010600					60%	8,335.08	RJ4117001052



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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
118. 0000123455 MALLAH INDANE	756084682	09/07/22	19	12.00	360.0				16.648950	0.123000	0.015900	0.015900					60%	438.69	RJ4117001052
119. 0000315446 BARAULI INDANE	756082216	11/07/22	14.2	360.00	423.0				11.099300	0.082000	0.010600	0.010600					60%	9,889.63	RJ4117001052
120. 0000315446 BARAULI INDANE	174381344	11/07/22	14.2	360.00	423.0				11.099300	0.082000	0.010600	0.010600					40%	6,593.08	RJ4117001052
122. 0000244617 MANJU DEVI INDANE GRAMIN VITRA	756181265	13/07/22	10	8.00	237.0				11.099300	0.082000	0.010600	0.010600					100%	244.26	RJ4117001052
123. 0000244617 MANJU DEVI INDANE GRAMIN VITRA	756181265	13/07/22	14.2	342.00	237.0				11.099300	0.082000	0.010600	0.010600					100%	10,442.39	RJ4117001052
Subtotal for vehicle RJ37GA9597				5770.00									84.00					1,03,822.51	
RJ37GA9598																			
124. 0000262301 DAUNARI INDANE GRAMIN VITRAK	755714021	30/06/22	14.2	360.00	504.0				11.099300	0.082000	0.010600	0.010600					60%	11,324.30	RJ4117001052
125. 0000262301 DAUNARI INDANE GRAMIN VITRAK	174306103	30/06/22	14.2	360.00	504.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	7,549.53	RJ4117001052
126. 0000290156 TOONGA INDANE GRAMIN VITRAK	755922327	05/07/22	14.2	360.00	91.0			1	11.099300	0.082000	0.010600	0.010600					60%	4,009.24	RJ4117001052
127. 0000290156 TOONGA INDANE GRAMIN VITRAK	174338782	05/07/22	14.2	360.00	91.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,672.83	RJ4117001052
128. 0000184576 NANDOTI INDANE	174360589	07/07/22	5	35.00	249.0				5.105678	0.037720	0.004876	0.004876					40%	202.97	RJ4117001052
129. 0000184576 NANDOTI INDANE	755992321	07/07/22	14.2	342.00	249.0				11.099300	0.082000	0.010600	0.010600					60%	6,467.35	RJ4117001052
130. 0000184576 NANDOTI INDANE	755992321	07/07/22	5	35.00	249.0				5.105678	0.037720	0.004876	0.004876					60%	304.46	RJ4117001052
131. 0000184576 NANDOTI INDANE	174360589	07/07/22	14.2	342.00	249.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	4,311.56	RJ4117001052
132. 0000123455 MALLAH INDANE	756084027	10/07/22	19	6.00	360.0				16.648950	0.123000	0.015900	0.015900					60%	219.34	RJ4117001052



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133. 0000123455 MALLAH INDANE	756084027	10/07/22	14.2	330.00	360.0				11.099300	0.082000	0.010600	0.010600					60%	8,042.62	RJ4117001052
134. 0000123455 MALLAH INDANE	174376839	10/07/22	19	6.00	360.0				16.648950	0.123000	0.015900	0.015900					40%	146.23	RJ4117001052
135. 0000123455 MALLAH INDANE	174376839	10/07/22	14.2	330.00	360.0				11.099300	0.082000	0.010600	0.010600					40%	5,361.75	RJ4117001052
136. 0000123455 MALLAH INDANE	756084027	10/07/22	10	12.00	360.0				11.099300	0.082000	0.010600	0.010600					60%	292.46	RJ4117001052
Subtotal for vehicle RJ37GA9598				2878.00									48.00					50,904.64	
RJ37GA9615																			
137. 0000123842 TEJ ENTERPRISES	174301023	30/06/22	19	60.00	47.0			1	16.648950	0.123000	0.015900	0.015900					40%	538.32	RJ4117001052
138. 0000123842 TEJ ENTERPRISES	755750983	30/06/22	19	60.00	47.0			1	16.648950	0.123000	0.015900	0.015900					60%	807.48	RJ4117001052
139. 0000123842 TEJ ENTERPRISES	174301023	30/06/22	14.2	270.00	47.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,614.96	RJ4117001052
140. 0000123842 TEJ ENTERPRISES	755750983	30/06/22	14.2	270.00	47.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,422.43	RJ4117001052
141. 0000136429 J K ENTERPRISES	755836675	04/07/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	RJ4117001052
142. 0000136429 J K ENTERPRISES	174322626	04/07/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	4,668.38	RJ4117001052
143. 0000131330 TODABHIM INDANE GAS SERVICE	755956466	06/07/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600					60%	6,701.47	RJ4117001052
144. 0000131330 TODABHIM INDANE GAS SERVICE	174367890	06/07/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	4,467.64	RJ4117001052
145. 0000123842 TEJ ENTERPRISES	174386717	10/07/22	14.2	306.00	47.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	1,830.28	RJ4117001052
146. 0000123842 TEJ ENTERPRISES	756094210	10/07/22	14.2	306.00	47.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,745.43	RJ4117001052



Indian Oil Corporation Limited

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

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

PERIOD 01.07.2022 To 15.07.2022

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
147. 0000123842 TEJ ENTERPRISES	174386717	10/07/22	19	36.00	47.0			1	16.648950	0.123000	0.015900	0.015900					40%	322.99	RJ4117001052
148. 0000123842 TEJ ENTERPRISES	756094210	10/07/22	19	36.00	47.0			1	16.648950	0.123000	0.015900	0.015900					60%	484.48	RJ4117001052
149. 0000123840 JAIPUR GAS SERVICE	756170767	13/07/22	14.2	360.00	36.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,035.08	RJ4117001052
150. 0000123840 JAIPUR GAS SERVICE	174386372	13/07/22	14.2	360.00	36.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,023.39	RJ4117001052
151. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	174410110	14/07/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	2,741.10	RJ4117001052
152. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	174410110	14/07/22	5	20.00	109.0			1	5.105678	0.037720	0.004876	0.004876					40%	73.74	RJ4117001052
153. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	756225694	14/07/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600					60%	4,111.66	RJ4117001052
154. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	756225694	14/07/22	5	20.00	109.0			1	5.105678	0.037720	0.004876	0.004876					60%	110.60	RJ4117001052
Subtotal for vehicle RJ37GA9615				4228.00									96.00					45,702.00	
RJ37GA9617																			
155. 0000123867 BRAJ GAS	174303944	29/06/22	14.2	360.00	378.0				11.099300	0.082000	0.010600	0.010600					40%	6,061.72	RJ4117001052
156. 0000123867 BRAJ GAS	755708834	29/06/22	14.2	360.00	378.0				11.099300	0.082000	0.010600	0.010600					60%	9,092.59	RJ4117001052
157. 0000287082 MAU INDANE GRAMIN VITRAK	174314134	02/07/22	14.2	360.00	182.0				11.099300	0.082000	0.010600	0.010600					40%	3,747.36	RJ4117001052
158. 0000287082 MAU INDANE GRAMIN VITRAK	755804594	02/07/22	14.2	360.00	182.0				11.099300	0.082000	0.010600	0.010600					60%	5,621.03	RJ4117001052
159. 0000258710 OM SHIV INDANE	174321998	04/07/22	14.2	360.00	280.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,904.54	RJ4117001052
160. 0000258710 OM SHIV INDANE	755863141	04/07/22	14.2	360.00	280.0				11.099300	0.082000	0.010600	0.010600					60%	7,356.81	RJ4117001052



Indian Oil Corporation Limited

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

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

PERIOD 01.07.2022 To 15.07.2022

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
161. 0000262301 DAUNARI INDANE GRAMIN VITRAK	174353511	05/07/22	14.2	360.00	504.0				11.099300	0.082000	0.010600	0.010600					40%	7,549.53	RJ4117001052
162. 0000262301 DAUNARI INDANE GRAMIN VITRAK	755915880	05/07/22	14.2	360.00	504.0				11.099300	0.082000	0.010600	0.010600					60%	11,324.30	RJ4117001052
163. 0000123857 HAWAMAHAL INDANE	756014347	08/07/22	14.2	360.00	51.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,300.76	RJ4117001052
164. 0000123857 HAWAMAHAL INDANE	174360517	08/07/22	14.2	360.00	51.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,200.51	RJ4117001052
165. 0000240931 BALAJI INDANE GRAMIN VITRAK	174372176	09/07/22	14.2	342.00	317.0				11.099300	0.082000	0.010600	0.010600	7.20				40%	5,074.36	RJ4117001052
166. 0000240931 BALAJI INDANE GRAMIN VITRAK	756089826	09/07/22	19	12.00	317.0				16.648950	0.123000	0.015900	0.015900					60%	400.61	RJ4117001052
167. 0000240931 BALAJI INDANE GRAMIN VITRAK	756089826	09/07/22	14.2	342.00	317.0				11.099300	0.082000	0.010600	0.010600					60%	7,611.55	RJ4117001052
168. 0000240931 BALAJI INDANE GRAMIN VITRAK	174372176	09/07/22	19	12.00	317.0				16.648950	0.123000	0.015900	0.015900					40%	267.07	RJ4117001052
169. 0000123853 LAKSHAYA INDANE	174381423	11/07/22	14.2	360.00	16.0			1	11.099300	0.082000	0.010600	0.010600	24.00				40%	1,787.23	RJ4117001052
170. 0000123853 LAKSHAYA INDANE	756133065	11/07/22	14.2	360.00	16.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,680.84	RJ4117001052
171. 0000123870 KHAIRTHAL INDANE	756132051	12/07/22	14.2	360.00	355.0				11.099300	0.082000	0.010600	0.010600					60%	8,685.21	RJ4117001052
172. 0000123870 KHAIRTHAL INDANE	174395913	12/07/22	14.2	360.00	355.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	5,790.14	RJ4117001052
Subtotal for vehicle RJ37GA9617				5748.00									103.20					93,456.16	
RJ37GA9618																			
173. 0000247729 LAXMI INDANE GRAMIN VITREK	755725957	30/06/22	19	12.00	179.0				16.648950	0.123000	0.015900	0.015900					60%	278.39	RJ4117001052
174. 0000247729 LAXMI INDANE GRAMIN VITREK	755725957	30/06/22	14.2	342.00	179.0				11.099300	0.082000	0.010600	0.010600					60%	5,289.50	RJ4117001052



Indian Oil Corporation Limited

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

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

PERIOD 01.07.2022 To 15.07.2022

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
175. 0000247729 LAXMI INDANE GRAMIN VITREK	174333805	30/06/22	14.2	342.00	179.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	3,526.34	RJ4117001052
176. 0000247729 LAXMI INDANE GRAMIN VITREK	174333805	30/06/22	19	12.00	179.0				16.648950	0.123000	0.015900	0.015900					40%	185.60	RJ4117001052
177. 0000103818 SH.SURENDER SINGH GAS SERVICE	755950215	05/07/22	14.2	360.00	474.6				11.099300	0.082000	0.010600	0.010600					60%	10,803.56	RJ4117001052
178. 0000103818 SH.SURENDER SINGH GAS SERVICE	174332479	05/07/22	14.2	360.00	474.6				11.099300	0.082000	0.010600	0.010600					40%	7,202.37	RJ4117001052
179. 0000123850 BEHROR INDANE	174267009	07/07/22	19	36.00	302.0				16.648950	0.123000	0.015900	0.015900					40%	774.64	RJ4117001052
180. 0000123850 BEHROR INDANE	756009689	07/07/22	14.2	306.00	302.0				11.099300	0.082000	0.010600	0.010600					60%	6,584.51	RJ4117001052
181. 0000123850 BEHROR INDANE	756009689	07/07/22	19	36.00	302.0				16.648950	0.123000	0.015900	0.015900					60%	1,161.97	RJ4117001052
182. 0000123850 BEHROR INDANE	174267009	07/07/22	14.2	306.00	302.0				11.099300	0.082000	0.010600	0.010600					40%	4,389.67	RJ4117001052
183. 0000103819 SRI KRISHNA GAS SERVICE	756040358	09/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	RJ4117001052
184. 0000103819 SRI KRISHNA GAS SERVICE	174369640	09/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					40%	6,289.62	RJ4117001052
185. 0000262428 CHOURU INDANE GRAMIN VITRAK	756106372	11/07/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					60%	4,558.31	RJ4117001052
186. 0000262428 CHOURU INDANE GRAMIN VITRAK	174376193	11/07/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					40%	3,038.88	RJ4117001052
187. 0000104403 REWARI GAS SERVICE	174393039	12/07/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600	12.00				40%	6,401.79	RJ4117001052
188. 0000104403 REWARI GAS SERVICE	756148291	12/07/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					60%	9,602.69	RJ4117001052
189. 0000123847 NAVIN GAS SERVICE,	756202417	14/07/22	19	12.00	39.0			1	16.648950	0.123000	0.015900	0.015900					60%	154.41	RJ4117001052
190. 0000123847 NAVIN GAS SERVICE,	756202417	14/07/22	14.2	342.00	39.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,933.80	RJ4117001052



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 01.07.2022 To 15.07.2022

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
206. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	174399649	13/07/22	14.2	360.00	385.0				11.099300	0.082000	0.010600	0.010600					40%	6,144.38	RJ4117001052
Subtotal for vehicle RJ37GA9629				4280.00									7.20					73,959.65	
RJ37GA9630																			
207. 0000287988 MANIA INDANE GRAMIN VITRAK	755739592	30/06/22	14.2	360.00	529.0				11.099300	0.082000	0.010600	0.010600					60%	11,767.10	RJ4117001052
208. 0000287988 MANIA INDANE GRAMIN VITRAK	174306394	30/06/22	14.2	360.00	529.0				11.099300	0.082000	0.010600	0.010600	36.00				40%	7,844.73	RJ4117001052
209. 0000123853 LAKSHAYA INDANE	174313908	02/07/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					40%	446.81	RJ4117001052
210. 0000123853 LAKSHAYA INDANE	174313908	02/07/22	14.2	252.00	16.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,251.06	RJ4117001052
211. 0000123853 LAKSHAYA INDANE	755809260	02/07/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					60%	670.21	RJ4117001052
212. 0000123853 LAKSHAYA INDANE	755809260	02/07/22	14.2	252.00	16.0			1	11.099300	0.082000	0.010600	0.010600					60%	1,876.58	RJ4117001052
213. 0000123468 MANSAROVAR INDANE	174323065	04/07/22	19	12.00	49.0			1	16.648950	0.123000	0.015900	0.015900					40%	108.84	RJ4117001052
214. 0000123468 MANSAROVAR INDANE	174323065	04/07/22	14.2	342.00	49.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,068.04	RJ4117001052
215. 0000123468 MANSAROVAR INDANE	755863157	04/07/22	14.2	342.00	49.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,102.07	RJ4117001052
216. 0000123468 MANSAROVAR INDANE	755863157	04/07/22	19	12.00	49.0			1	16.648950	0.123000	0.015900	0.015900					60%	163.27	RJ4117001052
217. 0000123420 KUMHER INDANE GAS SERVICE	174340554	05/07/22	14.2	360.00	371.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	5,979.07	RJ4117001052
218. 0000123420 KUMHER INDANE GAS SERVICE	755930093	05/07/22	14.2	360.00	371.0				11.099300	0.082000	0.010600	0.010600					60%	8,968.60	RJ4117001052
219. 0000123394 KAPREN GAS SERVICE	756008900	07/07/22	19	24.00	399.0				16.648950	0.123000	0.015900	0.015900					60%	946.45	RJ4117001052



Indian Oil Corporation Limited

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

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

PERIOD 01.07.2022 To 15.07.2022

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
220. 0000123394 KAPREN GAS SERVICE	174347759	07/07/22	14.2	324.00	399.0				11.099300	0.082000	0.010600	0.010600					40%	5,678.72	RJ4117001052
221. 0000123394 KAPREN GAS SERVICE	756008900	07/07/22	14.2	324.00	399.0				11.099300	0.082000	0.010600	0.010600					60%	8,518.09	RJ4117001052
222. 0000123394 KAPREN GAS SERVICE	174347759	07/07/22	19	24.00	399.0				16.648950	0.123000	0.015900	0.015900					40%	630.97	RJ4117001052
223. 0000235065 M/S J.P.CHALKA INDANE	756059663	09/07/22	14.2	342.00	390.0				11.099300	0.082000	0.010600	0.010600					60%	8,839.87	RJ4117001052
224. 0000235065 M/S J.P.CHALKA INDANE	756059663	09/07/22	19	12.00	390.0				16.648950	0.123000	0.015900	0.015900					60%	465.26	RJ4117001052
225. 0000235065 M/S J.P.CHALKA INDANE	174374270	09/07/22	14.2	342.00	390.0				11.099300	0.082000	0.010600	0.010600					40%	5,893.25	RJ4117001052
226. 0000235065 M/S J.P.CHALKA INDANE	174374270	09/07/22	19	12.00	390.0				16.648950	0.123000	0.015900	0.015900					40%	310.17	RJ4117001052
227. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	756133183	11/07/22	14.2	360.00	36.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,035.08	RJ4117001052
228. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	174380265	11/07/22	14.2	360.00	36.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,023.39	RJ4117001052
229. 0000260187 BARROD INDANE GRAMIN VITRAK	756170511	13/07/22	14.2	330.00	309.0				11.099300	0.082000	0.010600	0.010600					60%	7,214.59	RJ4117001052
230. 0000260187 BARROD INDANE GRAMIN VITRAK	756170511	13/07/22	19	6.00	309.0				16.648950	0.123000	0.015900	0.015900					60%	196.76	RJ4117001052
231. 0000260187 BARROD INDANE GRAMIN VITRAK	756170511	13/07/22	5	35.00	309.0				5.105678	0.037720	0.004876	0.004876					60%	351.98	RJ4117001052
232. 0000260187 BARROD INDANE GRAMIN VITRAK	174397982	13/07/22	5	35.00	309.0				5.105678	0.037720	0.004876	0.004876					40%	234.66	RJ4117001052
233. 0000260187 BARROD INDANE GRAMIN VITRAK	174397982	13/07/22	19	6.00	309.0				16.648950	0.123000	0.015900	0.015900					40%	131.17	RJ4117001052
234. 0000260187 BARROD INDANE GRAMIN VITRAK	174397982	13/07/22	14.2	330.00	309.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	4,809.72	RJ4117001052
Subtotal for vehicle RJ37GA9630				5638.00									72.00					93,526.51	
Net Paid:				60718.00									1036.80					9,32,659.40	



Indian Oil Corporation Limited

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

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

PERIOD 01.07.2022 To 15.07.2022
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
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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
5300015362	2022	Jul 18, 2022	8350020901	Jul 20, 2022	RJ4117001052	923,332.4	9,327	0	23,316.49	23,316.49	0



Indian Oil Corporation Limited

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

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

PERIOD 01.07.2022 To 15.07.2022

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