

Domestic Base Oil Supply in GST

	GROUP I BASE OILS			
	SN 500	SN 150	BS 150	SN 70
Location	KOLKATA	KOLKATA	KOLKATA	KOLKATA
Item Description	Buyer I/P	Buyer I/P	Buyer I/P	Buyer I/P
Quantity	Buyer I/P	Buyer I/P	Buyer I/P	Buyer I/P
UOM	Buyer I/P	Buyer I/P	Buyer I/P	Buyer I/P
Month	Buyer I/P	Buyer I/P	Buyer I/P	Buyer I/P
Basic Price (Rs/UOM)	Seller I/P	Seller I/P	Seller I/P	Seller I/P
Less Discount (Rs/UOM) on Basic Price	Seller I/P	Seller I/P	Seller I/P	Seller I/P
Subtotal - 1 (in Rs/UOM)	Calculation	Calculation	Calculation	Calculation
Add Freight (in Rs/UOM)	Seller I/P	Seller I/P	Seller I/P	Seller I/P
Subtotal - 2 (in Rs/UOM)	Calculation	Calculation	Calculation	Calculation
CGST+(SGST/UTGST) (in %)	Seller I/P	Seller I/P	Seller I/P	Seller I/P
CGST+SGST/UTGST (in Rs/UOM)	Calculation	Calculation	Calculation	Calculation
IGST (in %)	Seller I/P	Seller I/P	Seller I/P	Seller I/P
IGST (in Rs/UOM)	Calculation	Calculation	Calculation	Calculation
Sub Total -3 (Rs/UOM)	Calculation	Calculation	Calculation	Calculation
Less GST (in Rs/UOM)	Calculation	Calculation	Calculation	Calculation
Payment Term in days	Seller I/P	Seller I/P	Seller I/P	Seller I/P
Transit period in days	Seller I/P	Seller I/P	Seller I/P	Seller I/P
Credit Period Days	Calculation	Calculation	Calculation	Calculation
Interest Rate in (%)	Buyer I/P	Buyer I/P	Buyer I/P	Buyer I/P
Days in a Year	Buyer I/P	Buyer I/P	Buyer I/P	Buyer I/P
Interest on credit amount on Subtotal 3	Calculation	Calculation	Calculation	Calculation
Less Volume discount (in Rs/UOM)	Seller I/P	Seller I/P	Seller I/P	Seller I/P
Net Landed Cost (in Rs/UOM)	Calculation	Calculation	Calculation	Calculation

GROUP I BASE OILS		
H 500	H 150	H 70
KOLKATA	KOLKATA	KOLKATA
Buyer I/P	Buyer I/P	Buyer I/P
Buyer I/P	Buyer I/P	Buyer I/P
Buyer I/P	Buyer I/P	Buyer I/P
Buyer I/P	Buyer I/P	Buyer I/P
Buyer I/P	Buyer I/P	Buyer I/P
Seller I/P	Seller I/P	Seller I/P
Seller I/P	Seller I/P	Seller I/P
Calculation	Calculation	Calculation
Seller I/P	Seller I/P	Seller I/P
Calculation	Calculation	Calculation
Seller I/P	Seller I/P	Seller I/P
Calculation	Calculation	Calculation
Seller I/P	Seller I/P	Seller I/P
Calculation	Calculation	Calculation
Calculation	Calculation	Calculation
Seller I/P	Seller I/P	Seller I/P
Seller I/P	Seller I/P	Seller I/P
Calculation	Calculation	Calculation
Buyer I/P	Buyer I/P	Buyer I/P
Buyer I/P	Buyer I/P	Buyer I/P
Calculation	Calculation	Calculation
Seller I/P	Seller I/P	Seller I/P
Calculation	Calculation	Calculation