

Details of Voucher Paid through this advise (Continued from last page):

| Voucher No. | Bill/ Purchase Order No. | Gross Amt. | GST TDS. | TDS Amt. | Deduction ** | Net Amount | GST Tax Amt | TCS Amt./Labour Cess |
|--------------------|--|---------------|-------------|-------------|----------------------|---------------|--------------|----------------------|
| GST RATE | MATERIAL | TEXT | | | | | | |
| | SERVICES OF MINES AND INDUSTRIAL PLANTS | DP:2002457841 | | | | | | |
| | ** MA@10% FROM 12.09.24 TO 18.09.24 | | | 2110785.72 | | | | |
| 9030-5300005650/ 1 | GJ2023100193/00271031000000 | 54,474,223.45 | 830,962.74- | 830,963.00- | 30,721,216.62 | 21,629,435.09 | 8,309,627.30 | 461,646.00- |
| 18.00 | GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS | GJ | | | | | | |
| | ** WATER CHARGES: RA-25 | | | 115412.00 | | | | |
| | ** MA@10% FROM 12.09.24 TO 18.09.24 | | | 4616459.62 | | | | |
| | ** HOLD AGAINST NON-ALIGNMENT & GROUTING OF 02 PUMPS | | | 5814093.00 | | | | |
| | ** HOLD AGAINST NON-ALIGNMENT OF 15 PUMPS | | | 20175252.00 | | | | |

Yours Faithfully,
 Refinery HO
 Refinery HO

For VIM related payments: kindly visit e-vidit portal or use Indu-Chatbot at <https://apps.indianoil.in/VIM> for further details

Please submit your GST Registration No. for each State / UT along with e-mail addres for updating SAP Masters,Please Ignore If Already Submitted.

Ref: 83502822832024
ODN: VIM
Dated: 23.09.2024
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It's a computer generated statement and hence requires no signature