

Ref: 83503120792023
ODN: VIM
Dated: 18.03.2024
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00CDUHN8 -

Bank Details:

Business Place: 15OR Place of Supply: OR GSTIN: 21AAACI1681G6ZW

Details of Voucher Paid through this advise:								
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						
9070-5300007578/ 1	OR2023100059/002712712700 000	105,211,241.63	1,783,241.38-	1,783,241.00-	33,352,102.65	67,401,035.60	16,049,172.46	891,621.00-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001750247						
	** WATER CHARGES			222905.17				
	** ELECTRICITY CHARGES			1070833.33				
Continued to page..... 2								

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						
	** LAND CHARGES WITH GST			322274.52				
	** HSE VIOLATION			5000.00				
	** AS RECOMENDED BY EIC/PMC			31731089.63				

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.

It's a computer generated statement and hence requires no signature