

TAX INVOICE

HIGH SEAS SALE (HSS)

Original / Duplicate / Triplicate



MEGHA ENGINEERING &INFRASTRUCTURES LIMITED
An ISO 9001 - 2015 Company
Reg. Office : 5TH FLOOR,1,MEGHA HOUSE,VODAFONE CORPORATE,PRAHALAD
Site Address. :NAGAR,AHMEDABAD,GUJARAT-380051
GSTIN : 24AAECM7627A1ZT
CIN NO : U45202TG2006PLC050271

Invoice No	: GJ/24/EPC/001
Date	: 18/06/2024
State Name	: Gujarat
State Code	: 24

Site Ref. No	: 2044/PRU/SUP-RA29&34
Your Order Ref No	: 18032307 Dated 23.09.2022
Date Of Supply	: 06/04/2024
Place Of Supply	: Gujarat

Name & Address Of The Receiver/Billed To:
M/s. Indian Oil Corporation Limited..
Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320

Name & Address Of The Consignee/Shipped To:
M/s. Indian Oil Corporation Limited..
Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320

GSTIN : 24AAACI1681G2ZU

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State : Gujarat

Code : 24

State :	Gujarat
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Code : 24

S.No	Description	HSN Code	Billed Qty	UOM	Unit Price (INR)	Amount
1	Supply of Imported items related to " EPCC-6 PACKAGE (PROPYLENE RECOVERY UNIT)FOR "PETROCHEMICAL AND LUBE INTEGRATION PROJECT "LuPech" (J-18)" AT IOCL GUJARAT REFINERY, VADODARA, GUJARAT, INDIA"					
	Compressor Unit (Dispatch & Arrival) IOCL PO No: Group-1	995425	1	Lot	72,97,31,567.78	72,97,31,567.78
Total					-	72,97,31,567.78

Our Bank Details:

Bank Name :	CANARA BANK
Account No :	2657261555580
IFSC Code :	CNRB0002657
Branch :	LARGE CORPORATE

Sub Total

Packing/Forwarding

Freight/Transport/Insurance

Ass. Value

72,97,31,567.78

Remarks:

1	Total Invoice Value	729,731,567.78	CGST	0%	-
2	Less: 10% Advance as critical LLI against BG- Already Claimed	72,973,156.78	SGST	0%	-
3	Less: 5% On issue of Mechanical Completion Certificate- As retention to be claimed later	36,486,578.39	IGST	0%	-
4	Less: 2% On successful commissioning of the plant- As retention to be claimed later	14,594,631.36	Total Tax Amount		
5	Less: 1% On PGTR- As retention to be claimed later	7,297,315.68	TCS		-
6	Less: 2% On completion of all jobs- As retention to be claimed later	14,594,631.36	Grand Total		72,97,31,567.78
7	Now Claimed 80% Against Dispatch & Receipt of material at site	583,785,254.22			

In Words : Rupees Seventy Two Crore Ninty Seven Lakh Thirty One Thousand Five Hundred Sixty Seven And Seventy Eight Paise only

Vendor Code:13261084

For MEGHA ENGINEERING & INFRASTRUCTURE LTD

TERMS & CONDITIONS:

1. Certified that the particulars given above are true & correct.
2. All Correspondence should be addressed to our registered office.
email: **doraiah@meil.in** Contact No : **9908732279**

Authorized Signatory