

Ref: 83502994022023
ODN: VIM
Dated: 07.03.2024
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00BUMUG5 -

Bank Details:

MICR/IFSC No. SBIN0013039/*****39

Business Place: 15GJ Place of Supply: GJ GSTIN: 24AAACI1681G2ZU

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						
9030-4300013802/ 9	REC/DR ADJ VIM/5300012700	0.31-	0.00	0.00	0.00	0.31-	0.00	0.00
0.00	SAC_WORK CONTRACT SERVICE	Recovery/Debit Adjusted						
9030-5300012700/ 1	GJ2023100145/00270865800000	34,791,242.41	530,713.86-	530,714.00-	5,683,594.54	28,046,220.01	5,307,138.68	0.00
18.00	SAC_WORK CONTRACT	VIM						
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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						
	SERVICE	DP:2001744803						
	** MOB ADV 10%, INTT 17.02.24 TO 07.03.24 @7.80%			1850661.05				
	** MOB ADV 10%, INTT 17.02.24 TO 07.03.24 @7.80%			2948410.38				
	** SD @ 3% AS PER PO TEXT			884523.11				

Yours Faithfully,
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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