

Ref: 83500522422024  
ODN: VIM  
Dated: 01.05.2024  
Page No.: 1

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00DPYJA0 -**

**Bank Details:**

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

Business Place: 15OR    Place of Supply: OR    GSTIN: 21AAAC11681G6ZW

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
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
9070-5300000481/ 1	OR2023100147/002712712700 000	33,834,979.04	573,474.22-	573,474.00-	<b>0.00</b>	32,688,030.82	5,161,268.00	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001968287						
9070-5300000482/ 1	OR2023100128/002712712700 000	29,994,650.18	508,383.90-	508,384.00-	<b>0.00</b>	28,977,882.28	4,575,455.12	0.00
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						
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2001867009						

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