

Ref: 83500407152024
ODN: 10-27103100HOLDR
Dated: 04.09.2024
Page No.: 1

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						
9030-8350016617/ 5	VIM/0027103100/00090	75,041,570.00	0.00	0.00	25,013,857.00	50,027,713.00	0.00	0.00
0.00	NIL	MA RECOVERED@10 % FROM 15.05.24 TO 29.05.24						
	** 10-27103100-HOLD AGAINST NON OLD AGAINST NON			25013857.00				

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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						
	COMPL							

Yours Faithfully,
Gujarat Refinery
Gujarat Refinery

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