

Ref: 83500066632024
ODN: 10-27103100-PRS
Dated: 22.04.2024
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: SBIN24042418107333) (Ref: 10-27103100-PRS) -

Bank Details:

Details of Voucher Paid through this advise:

[illegible]

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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						
9030-8350086374/ 1	VIM/0027103100/00000	177,896,791.99	0.00	0.00	0.00	177,896,791.99	0.00	0.00
0.00	NIL	PRD FOR 8 WEEKS NET PAYABLE ZERO						
9030-8350086374/ 2	VIM/0027103100/00090	50,083,916.23	0.00	0.00	0.00	50,083,916.23	0.00	0.00
0.00	NIL	PRD FOR 8 WEEKS NET PAYABLE ZERO						

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