

Ref: 83504552622024  
ODN: VIM  
Dated: 07.01.2025  
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          |             |             |              |               |              |                      |
| 9030-5300009461/ 1                           | GJ2024100173/00273685870000                        | 19,812,095.47 | 302,218.40- | 302,218.00- | 8,772,814.02 | 10,434,845.05 | 3,022,184.06 | 0.00                 |
| 18.00                                        | SAC_WORK CONTRACT SERVICE                          | G2            |             |             |              |               |              |                      |
|                                              | ** MA@10% & INT@7.7% FROM 03.12.2024 TO 02.01.2025 |               |             | 7093822.88  |              |               |              |                      |
|                                              | ** MA@10% & INT@7.7% FROM 03.12.2024 TO 02.01.2025 |               |             | 1678991.14  |              |               |              |                      |
| 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<br>Amt./Labour<br>Cess |
|--------------------|----------------------------------------------------|---------------|-------------|-------------|---------------------|---------------|--------------|----------------------------|
| GST RATE           | MATERIAL                                           | TEXT          |             |             |                     |               |              |                            |
| 9030-5300009463/ 1 | GJ2024100167/0027368587000<br>00                   | 40,981,651.28 | 625,143.84- | 625,144.00- | <b>4,039,541.30</b> | 35,344,520.14 | 6,251,438.34 | 347,302.00-                |
| 18.00              | SAC_WORK CONTRACT<br>SERVICE                       | G2            |             |             |                     |               |              |                            |
|                    | ** MA@10% & INT@7.7% FROM 03.12.2024 TO 02.01.2025 |               |             | 3473021.30  |                     |               |              |                            |
|                    | ** LAND RECOVERY                                   |               |             | 16520.00    |                     |               |              |                            |
|                    | ** ELECTRICITY CHARGES                             |               |             | 550000.00   |                     |               |              |                            |

Yours Faithfully,  
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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