

Ref: 83504102042024
ODN: VIM
Dated: 06.12.2024
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00KVNKF3 -

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
GST RATE	MATERIAL	TEXT						
9070-5300005546/ 1	OR2024100063/002712712700 000	16,582,033.28	281,051.42-	281,051.00-	0.00	16,019,930.86	2,529,462.72	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2002736263						
9070-5300005547/ 1	OR2024100059/002712712700 000	23,777,447.56	403,007.58-	403,008.00-	48,276.56	22,923,155.42	3,627,068.28	0.00
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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						
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2002736257						
	** EXTRA RECOVERY TOWARDS ISSUED MATERIAL FROM IOCL			48276.56				
9070-5300005548/ 1	OR2024100041/002712712700 000	53,003,780.16	898,369.16-	898,369.00-	0.00	51,207,042.00	8,085,322.42	0.00
18.00	SAC_WORK CONTRACT SERVICE	CF						

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