

Ref: 83503084872023  
ODN: VIM  
Dated: 15.03.2024  
Page No.: 1

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: CT00CBHIM4) (Ref: VIM) -**

**Bank Details:**

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD  
MICR/IFSC No. SBIN0013039/\*\*\*\*\*39  
Account Number: \*\*\*\*\*7053  
Business Place:    Place of Supply:    GSTIN:

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>						
9030-4300014200/ 2	GJ2023100141/4300014226	3,226,684.86-	0.00	0.00	<b>0.00</b>	3,226,684.86-	0.00	0.00
0.00	NIL	GST withheld-5300012877/9030/2023						
9030-4300014226/ 1	REPROC62/002736858700000	20,507,375.42	0.00	0.00	<b>5,551,761.49</b>	14,955,613.93	0.00	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
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
0.00	NIL	VIM DP:2001782364 reprocess for adj of debit						
	** MOB ADV @ 10%, INTT @7.7% FROM 28.02.24-13.03.24			3759158.79				
	** 10% MOBI ADV RECOVERY-7.7% 28.02.24-13.03.24			1792602.70				

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