

Ref: 83503653172024
ODN: VIM
Dated: 08.11.2024
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00JYITN7 -

Bank Details:

Business Place: 230B Place of Supply: BH GSTIN: 10AAACI1681G1Z4

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						
9020-5300004290/ 1		BR2024100030/002752123600000	43,343,985.42	672,385.70-	672,386.00-	6,894,907.79	35,104,305.93	6,611,794.38	0.00
18.00		GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002625318						
		** MA@10% INT@7.8% FROM 18.10.24-07.11.24			3673219.10				
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 Amt./Labour Cess
GST RATE	MATERIAL	TEXT						
	** MA@10% INT@7.8% FROM 18.10.24-07.11.24			3221688.69				

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