

Ref: 83500045732024
ODN: VIM
Dated: 02.04.2024
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						
9030-5300013651/ 1	GJ2023100154/00270865800000	30,086,259.61	458,942.94-	458,943.00-	5,519,368.54	23,394,037.13	4,589,429.44	254,968.00-
18.00	SAC_CALIBRATION CHARGES/APPLICATION FEE/AGREEMENT/RECONSTITUTION	VIM DP:2001882523						
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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						
	** 10% MOB INT+INT@7.8%, 8.3.24 -02.04.24			2549683.03				
	** INT@7.8%, 8.3.24 TO 02.4.24			2389477.51				
	** ELECTRICITY CHARGES MONTH FEB-2024 (UP TO 20 FEB)			550000.00				
	** LAND CHARGES MONTH FEB-2024			30208.00				

Yours Faithfully,
Refinery HO
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