GSTIN: 24AAECM7627A1ZT MEGHA ENGINEERING AND INFRASTRUCTUR 5th floor,1,Megha House,vodafone

corporate, Prahlad Nagar Ahmedabad (GJ)-380051 Ref: 83500407152024 ODN: 10-27103100HOLDR

Dated: 04.09.2024 Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: SBIN24090947024250) (Ref: 10-27103100HOLDR) -

We have remitted a sum of Rs.50027713.00 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: SBIN24090947024250, as per the following details: Bank Details:

Bank Name: CANARA BANK Bank City: SECUNDERABAD CANTONMENT Bank Branch: IND FIN BRANCH, SECUNDERABAD

MICR/IFSC No. CNRB0002657/*****57

Account Number: ******5580

Business Place: Place of Supply: GSTIN:

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						
9030-8350016617/ 5	VIM/0027103100/00090	75,041,570.00	0.00	0.00	25,013,857.00	50,027,713.00	0.00	0.00
0.00	NIL	MA RECOVERED@10 % FROM 15.05.24 TO 29.05.24						
** 10-27103100-HOLD AGAINST NON OLD AGAINST NON				25013857.00				

Ref: 83500407152024

ODN:

10-27103100HOLDR Dated: 04.09.2024

Page No.: 2

Deta	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								
	COMPL										

Yours Faithfully, Gujarat Refinery Gujarat Refinery

-

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