

Ref: 83502995222023  
ODN: VIM  
Dated: 07.03.2024  
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**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00BVB YU3 -**

**Bank Details:**

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
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
9070-5300007365/ 1	OR2023100129/002712712700 000	346,903,734.08	5,879,724.30-	5,879,724.00-	<b>1,299,934.06</b>	330,904,489.72	52,917,518.76	2,939,862.00-
18.00	SAC_WORK CONTRACT SERVICE							
	** WATER CHARGES			64998.46				
	** LAND CHARGES WITH GST			304935.60				
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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						
	** ELECTRICITY CHARGES			910000.00				
	** HSE VIOLATION			20000.00				

Yours Faithfully,  
Refinery HO  
Refinery HO

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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