

Ref: 83504160812024
ODN: VIM
Dated: 11.12.2024
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00LAHXR1 -

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
GST RATE	MATERIAL	TEXT						
9070-5300005603/ 1	OR2024100066/002712712700 000	12,698,788.75	215,233.70-	215,234.00-	999,985.61	11,268,335.44	1,937,103.38	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002766667						
	** HEAVY EQUIPMENT HIRE CHARGES			999985.61				
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						
9070-5300005604/ 1	OR2024100028/002712712700 000	61,922,805.72	1,049,539.08-	1,049,539.00-	1,713,466.91	57,585,490.73	9,445,851.72	524,770.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002766653						
	** ELECTRICITY CHARGES RECOVERY			1250000.00				
	** WATER CHARGES			131192.39				
	** LAND CHARGES RECOVERY			322274.52				
	** HSE VIOLATION			10000.00				

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