

Ref: 83500045742024  
ODN: VIM  
Dated: 02.04.2024  
Page No.: 1

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00CRGLB4 -**

**Bank Details:**

Business Place: 15GJ    Place of Supply: GJ    GSTIN: 24AAACI1681G2ZU

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>						
9030-5300013657/ 1	GJ2023100148/00273685870000	52,315,722.14	798,036.44-	798,036.00-	<b>9,187,951.76</b>	41,531,697.94	7,980,364.40	0.00
18.00	SAC_MAINTENANCE, REPAIR AND INSTALLATION (EXCEPT CONSTRUCTIO	VIM DP:2001788938						
	** MOB ADV@10% INT@7.7% FROM 14.3.24 TO 1.4.24			4754415.99				
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						
	** MOB ADV@10% INT@7.7% FROM 14.3.24 TO 1.4.24			4433535.77				

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