

Ref: 83500822732024  
ODN: VIM  
Dated: 20.05.2024  
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						
9030-5300001566/ 1	GJ2023100187/00273685870000	65,434,589.76	998,154.76-	998,155.00-	5,545,304.22	57,892,975.78	9,981,547.60	0.00
18.00	SAC_CALIBRATION CHARGES/APPLICATION FEE/AGREEMENT/RECONSTITUTION	G2						
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						
	** "10% MOB ADV			5545304.22				
9030-5300001567/ 1	GJ2024100002/002736858700000	25,952,000.01	395,877.96-	395,878.00-	<b>2,918,863.42</b>	22,241,380.63	3,958,779.66	0.00
18.00	SAC_CALIBRATION CHARGES/APPLICATION FEE/AGREEMENT/RECONSTITUTION	G2						
	** MOB ADD @10%, INTT FROM 15/05/24 TO 17/05/24 @7.70%			719541.38				
	** MA RECOVERY @10% OF INV VALUE			2199322.04				

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