

Ref: 83502737692023
ODN: VIM
Dated: 16.02.2024
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00BETXK6 -

Bank Details:

MICR/IFSC No. SBIN0013039/*****39

Business Place: 230B Place of Supply: BH GSTIN: 10AAACI1681G1Z4

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									
9020-5300005705/ 1		BR2023100033/002752123600000		513,488.79		7,832.88-		7,833.00-		379,775.88	113,695.03	78,328.80	4,352.00-
18.00		SAC_WORK CONTRACT SERVICE		VIM DP:2001624976									
		** MOB. ADV@10% INT 7.8% FROM 06.02.24 TO 07.02.24					302752.00						
		** MA ADV RECOVERY 10% OF INV VALUE					51348.88						
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						
	** HOLD 5%- NON CLEARANCE OF HR FOR OCT-23			25675.00				

Yours Faithfully,
Refinery HO
Refinery HO

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