

Ref: 83503821772024
ODN: VIM
Dated: 20.11.2024
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00KHSCI4 -

Bank Details:

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						
9020-5300004493/ 1	BR2024100027/002752123600000	308,109.21	4,779.64-	4,780.00-	26,110.99	269,827.58	46,999.78	2,611.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002633623						
	** MA@10% INT@7.8% FROM 08-11-2024 TO 14-11-2024			26110.99				
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						
9020-5300004521/ 1	BR2024100025/002752123600 000	11,906,242.70	184,696.10-	184,696.00-	2,077,405.13	9,459,445.47	1,816,206.54	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002645217						
	** MA@10% INT@7.8% FROM 08.11.24-14.11.24			1068401.50				
	** MA@10% INT@7.8% FROM 08.11.24-14.11.24			1009003.63				

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