

Ref: 83503059762024  
ODN: VIM  
Dated: 07.10.2024  
Page No.: 1

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00IWKNW7 -**

**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>						
9030-5300006166/ 1	GJ2024100048/002736858700000	33,121,765.16	505,247.26-	505,247.00-	<b>29,982,374.26</b>	1,848,203.64	5,052,472.66	280,693.00-
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2002233200						
	** ELECTRICITY CHARGES			200000.00				
	** LAND RECOVERY			16520.00				
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**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@10% ,INT@7.7% FROM 13.06.2024 TO 04.10.24			2806929.26				
	** INT@7.7% FROM 13.06.24 TO 04.10.2024			26958925.00				

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