

GSTIN: 21AAECM7627A1ZZ  
MEGHA ENGINEERING AND  
( )-

Ref: 83500969462024  
ODN: VIM  
Dated: 30.05.2024  
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Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00EPRDL0 -

We have remitted a sum of Rs.303885388.37 through E-Payment (RTGS/NEFT/ActTfr) to your bank account as per the following details:

Bank Details:

Bank Name: STATE BANK OF INDIA Bank City: HYDERABAD Bank Branch: CAG HYDERABAD  
MICR/IFSC No. SBIN0013039/\*\*\*\*\*39  
Account Number: \*\*\*\*\*7053  
Business Place: 15OR Place of Supply: OR GSTIN: 21AAACI1681G6ZW

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						
9070-5300001108/ 1	OR2023100170/002712712700000	316,805,614.62	5,369,586.68-	5,369,587.00-	2,181,052.57	303,885,388.37	48,326,280.20	0.00
18.00	SAC_WORK CONTRACT SERVICE	VIM DP:2002076708						
	** AS RECOMENDED BY PMC			2181052.57				

Yours Faithfully,  
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 address for updating SAP Masters, Please Ignore If Already Submitted.**

It's a computer generated statement and hence requires no signature