

Ref: 83502584122024  
ODN: VIM  
Dated: 09.09.2024  
Page No.: 1

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00HYLXC5 -**

**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
<b>GST RATE</b>	<b>MATERIAL</b>	<b>TEXT</b>						
9020-5300003025/ 1	BR2024100018/002752123600000	25,909,074.81	401,921.86-	401,922.00-	<b>8,507,210.79</b>	16,598,020.16	3,952,231.76	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	BH						
	** MA@10% WITH GST REC +INT@7.8%,5.9.24-7.9.24			485161.43				
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						
	**	MA@10% WITH GST REC +INT @7.8%,5.9.24-7.9.24		2195685.00				
	**	AMT HOLD DUE TO NON FINALIZATION SCOPE		5826364.36				

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