

Ref: 83503121582024
ODN: VIM
Dated: 09.10.2024
Page No.: 1

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: CT00IZJNX9 -

Bank Details:

Business Place: 15OR Place of Supply: OR GSTIN: 21AAAC11681G6ZW

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						
9070-5300004354/ 1	OR2024100060/002712712700 000	11,959,653.63	202,706.00-	202,706.00-	29,204.98	11,525,036.65	1,824,353.94	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002543567						
	** RECOVERY W.R.T ISSUED MATERIAL ON CHARGEABLE			29204.98				
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						
	BASIS							

Yours Faithfully,
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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