

Ref: 83503652322024  
ODN: VIM  
Dated: 08.11.2024  
Page No.: 1

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									
9030-5300007607/ 1		GJ2024100135/00271031000000		37,507,149.52		572,142.96-		572,143.00-		6,808,071.35	29,236,935.21	5,721,429.60	317,857.00-
18.00		GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS		VIM DP:2002671429									
		** MOB ADV @10% , INT @7.80% FROM 29.10.24 TO 07.11.24					3178572.00						
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						
	**	ELECTRICITY CHARGES MONTH: OCT-2024		600000.00				
	**	LAND CHARGES MONTH: OCT-24		19588.00				
	**	INT@7.80% FROM 29.10.24 TO 07.11.24		2930447.35				
	**	WATER CHARGES: RA-32		79464.00				

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