

GSTIN: 24AAECM7627A1ZT  
MEGHA ENGINEERING AND INFRASTRUCTUR  
5th floor,1,Megha House,vodafone  
corporate, Prahlad Nagar  
Ahmedabad (GJ)-380051

Ref: 83500066642024  
ODN: 10-27103100-PRS  
Dated: 22.04.2024  
Page No.: 1

Dear Sir/ Madam,

- Remittance through "E-Payment (RTGS/NEFT/ActTfr)" (No.: SBIN24042418107332) (Ref: 10-27103100-PRS) -

We have remitted a sum of Rs.23648432.52 through E-Payment (RTGS/NEFT/ActTfr) to your bank account vide Bank Ref: SBIN24042418107332 , as per the following details:  
**Bank Details:**

Bank Name: CANARA BANK    Bank City: SECUNDERABAD CANTONMENT    Bank Branch: IND FIN BRANCH, SECUNDERABAD  
MICR/IFSC No. CNRB0002657/\*\*\*\*\*57  
Account Number: \*\*\*\*\*5580  
Business Place:    Place of Supply:    GSTIN:

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						
9030-4300000131/ 5	REC/DR ADJ VIM/0027103100/0019	23,648,432.52	0.00	0.00	0.00	23,648,432.52	0.00	0.00
0.00	NIL	PRD FOR 7 WEEKS DELAY TILL NET PAYABLE						

Yours Faithfully,

Gujarat Refinery  
Gujarat Refinery

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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