


**TAX INVOICE**  
**HIGH SEAS SALE (HSS)**

|   |  |  |   |  |                         |                        |
|---|--|--|---|--|-------------------------|------------------------|
| <b>Original / Duplicate / Triplicate</b>  |  |  |   |  |                         |                        |
|    |  | <b>MEGHA ENGINEERING &amp; INFRASTRUCTURES LIMITED</b><br>An ISO 9001 - 2015 Company<br>Reg. Office : 5TH FLOOR,1,MEGHA HOUSE,VODAFONE CORPORATE, PRAHALAD<br>Site Address. :NAGAR,AHMEDABAD,GUJARAT-380051<br>GSTIN : 24AAECM7627A1ZT<br>CIN NO : U45202TG2006PLC050271 |   |  |                         |                        |
| <b>Invoice No</b> : GJ/24/EPC/002<br><b>Date</b> : 05/08/2024<br><b>State Name</b> : Gujarat<br><b>State Code</b> : 24  |  |  | <b>Site Ref. No</b> : 2047/EPCC-2/SUP-RA29&34<br><b>Buyer PO/WO NO</b> : 18032306<br>Buyer Order date : 23.09.2022<br><b>Place Of Supply</b> : Gujarat                                    |  |                         |                        |
| <b>Name &amp; Address Of The Receiver/Billed To:</b>  |  |  | <b>Name &amp; Address Of The Consignee/Shipped To:</b>  |  |                         |                        |
| M/s. Indian Oil Corporation Limited..<br>Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320<br><b>GSTIN</b> : 24AAAC1681G1ZV<br><b>State</b> : Gujarat <b>Code</b> : 24     |  |  | M/s. Indian Oil Corporation Limited..<br>Gujarat Refinery, P.O. Jawaharnagar, Dist. Vadodara, Gujarat- 391320<br><b>GSTIN</b> : 24AAAC1681G1ZV<br><b>State</b> : Gujarat <b>Code</b> : 24 |  |                         |                        |
| <b>S.No</b>   | <b>Description</b>   | <b>HSN Code</b>  | <b>Billed Qty</b>   | <b>UOM</b>   | <b>Unit Price (INR)</b> | <b>Amount</b>          |
|   | Supply of Imported item related to<br>" EPCC-2 PACKAGE FOR "PETROCHEMICAL AND<br>LUBE INTEGRATION PROJECT<br>"LuPech" (J-18)" AT IOCL GUJARAT REFINERY,<br>VADODARA, GUJARAT, INDIA"<br><br><b>CLO Filter Package (1803-X-201)</b><br>(Dispatch & Arrival) |  |   |  |                         |                        |
| 1   | Group-6- PO Item. no-00170,<br>Item Code: 3399041501<br>CLO Filter - Proprietary Items (Filters)<br>Note: Ref: Billing schedule Item Sr. no 1.3  | 84219990   | 1   | EA   | 9,56,04,277.78          | 9,56,04,277.78         |
| 2   | Group-7- PO Item. no-00180,<br>Item Code: 8389974472<br>CLO Filter - Proprietary Items (Valves)<br>Note: Ref: Billing schedule Item Sr. no 1.3   | 84219990   | 1   | EA   | 2,85,87,944.44          | 2,85,87,944.44         |
| <b>Total</b>  |  |  |   |  | -                       | <b>12,41,92,222.22</b> |
| <b>Our Bank Details :</b>   |  |  |   | <b>Sub Total</b>                                       |                         |                        |
| <b>Bank Name</b> : CANARA BANK<br><b>Account No</b> : 265726155580<br><b>IFSC Code</b> : CNRB0002657<br><b>Branch</b> : LARGE CORPORATE   |  |  |   | <b>Packing/Forwarding</b>                              |                         |                        |
|   |  |  |   | <b>Freight/Transport/Insurance</b>                     |                         |                        |
|   |  |  |   | <b>Ass. Value</b>                                      |                         |                        |
|   |  |  |   | <b>12,41,92,222.22</b>                                 |                         |                        |
| <b>Remarks:</b>   |  |  |   |  |                         |                        |
| 1   | Total Invoice Value  |  | 12,41,92,222.22   | <b>CGST</b>  | <b>0%</b>               | -                      |
| 2   | Less: 10% Advance against critical/LLI- already claimed  |  | 1,24,19,222.22  | <b>SGST</b>  | <b>0%</b>               | -                      |
| 3   | Less: 5% On issue of Mechanical Completion Certificate- As retention to be claimed later   |  | 62,09,611.11  | <b>IGST</b>  | <b>0%</b>               | -                      |
| 4   | Less: 2% On successful commissioning of the plant- As retention to be claimed later  |  | 24,83,844.44  | <b>Total Tax Amount</b>                                |                         |                        |
| 5   | Less: 1% On PGTR- As retention to be claimed later   |  | 12,41,922.22  | <b>TCS</b>   |                         | -                      |
| 6   | Less: 2% On completion of all jobs- As retention to be claimed later   |  | 24,83,844.44  | <b>Grand Total</b>                                     |                         | <b>12,41,92,222.22</b> |
| 7   | Now Claimed: 80% Against Proof of Dispatch of material & On Issue of Certificate of verification and Good Condition at Site  |  | 9,93,53,777.78  |  |                         |                        |
| <b>In Words : Rupees Twelve Crore Fourty one Lakh Ninty Two Thousands Two hundred Twenty Two and twenty Two Paise only</b>  |  |  |   |  |                         |                        |
| <b>Vendor Code:</b> 13254195  |  |  |   | <b>For MEGHA ENGINEERING &amp; INFRASTRUCTURES LTD</b> |                         |                        |
| <b>TERMS &amp; CONDITIONS:</b>  |  |  |   | <b>Authorized Signatory</b>                            |                         |                        |
| 1. Certified that the particulars given above are true & correct.<br>2. All Correspondence should be addressed to our registered office.<br>email: doraiah@meil.in    Contact No : 9908732279 |  |  |   |  |                         |                        |