

Ref: 83500207112024  
ODN: VIM  
Dated: 10.04.2024  
Page No.: 1

**- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: SBIN24041015316263 -**

**Bank Details:**

**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>						
9030-5300000138/ 1	GJ2023100186/002708658000000	59,256,027.91	903,905.52-	903,906.00-	<b>5,601,905.29</b>	51,344,141.10	9,039,055.12	502,170.00-
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2001923037						
	** ELECT CHARGES MONTH: MAR-24 (21.02.24 TO 20.03.24)			550000.00				

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**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						
	** LAND CHARGES MONTH: MAR-24			30208.00				
	** 10% WITHHELD INTT REC TILL 10.4.24 7.8% 20/1925774			5021697.29				

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