

Ref: 83504101122024
ODN: VIM
Dated: 06.12.2024
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- Remittance through "E-Payment (RTGS/NEFT/ActTfr)", No.: SBIN24120667919027 -

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
GST RATE	MATERIAL	TEXT						
9030-5300008536/ 1	GJ2024100151/002736858700000	57,402,711.45	875,634.58-	875,635.00-	5,784,105.09	49,867,336.78	8,756,345.84	0.00
18.00	GENERAL CONSTRUCTION SERVICES OF MINES AND INDUSTRIAL PLANTS	VIM DP:2002707883						
	** MA@10% & INT@7.7% FROM 29.11.2024 TO 2.12.2024			4864636.57				
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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						
	** MA@10% & INT@7.7% FROM 29.11.2024 TO 2.12.2024			919468.52				

Yours Faithfully,
Refinery HO
Refinery HO

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