We hereby certify that the goods covered by this document have suffered applicable Taxes on clearance

Doc.Name TAX INVOICE 20251121B114342

& number

Code

Destn

PAN

Form No SAP Entry no. 785673043 AC4 31A Date 13-Nov-24 Del Mode Road Delivered T.T.No. HR45E0005 Time Cont Code 11036805

Rem.Date/Time Den@15 823.90 CONSIGNEE

276874

KARNAL 12938

INDER KSK KUTTANA

Supplier Tin: 06122238843

(CIN:L23201MH1959GOI011388) Name & Address Panipat Terminal ISO ACCREDITED PLANT

Panipat Marketing Complex, Village Baholi

Panipat 132140

C.E.Regn. AAACI1681GXM015

C.E.Range RANGE-IX (IOC) (CODE ZQ0204)

1121

C.E.Division CENTRAL TAX DIVISION-PANIPAT C.E Commissionerate **PANCHKULA**

AAACI1681GXM015

AAACI1681G CST: 06832611272 LST: 06832611272

Supplier TAN: DELI09652G

PAYER - 276874 INDER KSK

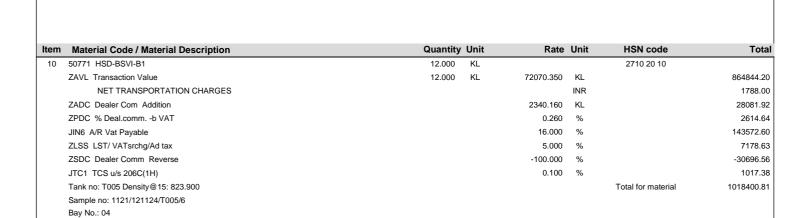
AHBPJ2980N

KOHAND-ASSANDH ROAD

(Mob No.-9812473005)

Harvana

132046



ZRND Rounding Difference 0.19

Total 1018401.00

E.I. No 4500147221

Delivery no. 0555338721 / Sales Order 0380365470

PO ref: 24111231109405323

DUTY PAYABLE

Seal/Lock no: 439 & 440:KEY:BLR T2 439 & BLR T2 440

This document is digitally signed

0456531955

Provisional Balance Subject to reconciliation: 0.00 ()

Signer: LEELA NEGI Date: Wed, Nov 13, 2024 09:5

5 IST RECEIVED IN GOOD CONDITION PREPARED PAGE No 1 / 1 iginal for Buyer INR Ten lac eighteen thousand four hundred one only. 00029017 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly CUSTOMER'S TRANSPORTER'S AUTH REP SIGNATURE/SEAL from the buyer. PRE-AUTHENTICATED BY RELEASED BY AUTHORISED BY INDIAN OIL CORPORATION LTD