



Indian Oil Corporation Limited

INVOICE UNDER RULE 11 of Central Excise Rules

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

Doc.Name TAX INVOICE  
& number

20251121B059319

Form No AC4 31A  
Del Mode Road  
Cont Code 11036805  
INDER KSK

Delivered

SAP Entry no. 781813793  
T.T.No. HR45E0005  
Den@15 821.70Date 25-Jul-24  
Time  
Rem.Date/Time

Supplier

CONSIGNEE

Tin : 06122238843

Code  
Name & Address1121 (CIN:L23201MH1959GOI011388)  
Panipat Terminal  
ISO ACCREDITED PLANT  
Panipat Marketing Complex, Village Baholi  
Panipat 132140276874 (Mob No.-9812473005)  
INDER KSK  
KUTTANA  
KOHAND-ASSANDH ROAD  
KARNAL 132046  
12938 HaryanaC.E.Reg.  
C.E.RangeAAACI1681GXM015  
RANGE-IX (IOC) (CODE ZQ0204)

C.E.Division

CENTRAL TAX DIVISION-PANIPAT

C.E Commissionerate

PANCHKULA  
AAACI1681GXM015  
AAACI1681G

PAN

CST: 06832611272 LST: 06832611272

AHBPJ2980N

Supplier TAN: DELI09652G

PAYER - 276874 INDER KSK

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	50700 HSD-BSVI	12.000	KL			2710 19 44*	
	ZAVL Transaction Value	12.000	KL	56563.670	KL		678764.04
	JEX2 Basic Excise/Custom			1800.000	KL		21600.00
	JEXA SAED			8000.000	KL		96000.00
	JRIC AED (RIC)			2000.000	KL		24000.00
	JAIC AED (AIC)			4000.000	KL		48000.00
	NET TRANSPORTATION CHARGES				INR		1820.28
	ZADC Dealer Com Addition			2000.600	KL		24007.20
	ZPDC % Deal.comm. -b VAT			0.260	%		2623.45
	JIN6 A/R Vat Payable			16.000	%		143490.40
	ZLSS LST/ VATsrchg/Ad tax			5.000	%		7174.52
	ZSDC Dealer Comm Reverse			-100.000	%		-26630.65
	JTC1 TCS u/s 206C(1H)			0.100	%		1020.85
	Tank no: T010 Density@15: 821.700					Total for material	1021870.09
	Sample no: 1121/220724/T010/219						
	Bay No.: 21						
	ZRND Rounding Difference						-0.09

Total

1021870.00

PL - cm DLP - Cm QTY - kl  
147.1 120.4 4.00  
147.0 116.7 4.00  
146.6 116.0 4.00

BED: 21600.00 Rupees Twenty-one thousand six hundred only

AED + SAED: 168000.00 Rupees One lac sixty-eight thousand only

Duty / Unit Rupees: 15800.00 Rate(%): 1800.00 AED + SAED: 14000.00 INR SED:

Provisional Balance Subject to reconciliation: 0.00 ( )

0447354602

E.I. No 4500065903

Delivery no. 0552381299 / Sales Order 0376824503

PO ref: WEBE2768749589151

DUTY PAYABLE : 5000

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

This document is digitally signed

Signer: SANTOSH KUMAR

Date: Thur, Jul 25, 2024 09:54:57 IST

INR Ten lac twenty-one thousand eight hundred seventy only.	RECEIVED IN GOOD CONDITION	PREPARED BY	PAGE No 1 / 1	4 Original for Buyer
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 from the buyer. PRE-AUTHENTICATED BY	CUSTOMER'S SIGNATURE / SEAL	TRANSPORTER'S AUTH REP SIGNATURE/SEAL	00040377	AUTHORISED BY RELEASED BY For: INDIAN OIL CORPORATION LTD

REGD.OFFICE:Indian Oil Bhavan, G-9 Ali Yavar Jung Marg, Bandra (EAST) Mumbai - 400051