

Debit Note

INDIAN OIL CORPORATION LTD

Corporate Office: (MARKETING DIVISION),PLOT NO.C-33,G BLOCK,INDIAN OIL, BANDRA KURLA COMPLEX,MUMBAI, MAHARASHTRA PINCODE-400051





Authorised Signatory

	Website: www.iocl.com												
IRN No: 7fd3c6b19a66798e11e73d712	2181af0abf85dd57b	4ebe4e	6ссе3є	4351c0df7	95								
Debit Note No: L20000600023				CIN NO: L23201MH1959GOI011388					Customer PO No: 4500000066				
Debit Note Date: 10/08/2021			GSTII	N No: 27AA		Customer PO Date: 01/08/2021							
Original Invoice No: F20000600023			PAN No: AAACI1681G										
Place of Supply: Gujrat													
Details of Receiver (Billed to)						Details of Consignee (Shipped to)							
Name: SAURASHTRA CEMENTS LIMITED				Name: SAURASHTRA				ENTS LIMITED					
Address : Ranavav, Near Railway Station, Porbandar, Pincode-360560						Address : Ranavav, Near Railway Station, Porbandar, Pincode-360560							
State: Gujrat						State: Gujrat							
State Code: 24				State Code: 24									
GSTIN No: 24AAHFS5211J1ZB						GSTIN No: 24AAHFS5211J1ZB							
PAN No: AAHFS5211J					PAN No: AAH	FS5211J							
S.No Description of Goods	HSN Code/	Qty		Data	Total	Discount/ Abatement	Taxable value	C	GST	SGST	/ UGST		IGST
	SAC CODE		Unit	Rate				Rate	Amount	Rate	Amount	Rate	Amount
1 Diesel	2201	50	L	95	4750		4750					18.00	855.00
2 Lubricant, Servo System HLP	2710 19 80	75	L	116.64	8748.00		8748.00					18.00	1574.64
3 PROPYLENE- REFINERY GRADE	2902 90 90	5	MT	71,454.00	357270		357270.00					5.00	17863.5
Total Amount Before Tax 370768.00									Total Tax Amount 20293.14				
Declaration: I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the								Total Amount After Tax 391061.14					
supply of goods specified in this Tax Invoice is made by me / us & the transaction of supply covered by							Less Rounded Off: 0.1						
this Tax Invoice had been affected by r													
filing of return & the due tax if any pay													
that the particulars given above are trues of flow of additional considerations				•	ents the price ac	tually charged	and that there						
is no flow of additional consideration directly or indirectly from the buyer. Total Amount (In Words) : Three Lakhs Ninety One Thousand Sixty One Only								Amount Total 391061.00					
Total Fillioditt (III Words) . Three Editis Whiety One Thousand Sixty One Only							For indian Oil Corporation Ltd						
Certified that the Particulars given ab	ove are true and cor	rect an	d the a	amount ind	icated		⁻	OI III	JIAH U	II COL	μυιαιι	JII LLC	I
										Shah			