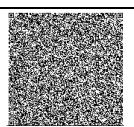


Credit Note

INDIAN OIL CORPORATION LTD

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

E-mail: customercare@indianoil.in Website: www.iocl.com



Authorised Signatory

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IRN No: 7	7fd3c6b19a66798e11e73d712	2181af0abf85dd57b	4ebe4e	6cce3e	4351c0df7	95								
Credit Note No: G20000600023				CIN NO: L23201MH1959GOI011388						Customer PO No: 4500000066				
Credit Note Date: 10/08/2021				GSTIN No: 27AAACI1681G1ZP						Customer PO Date: 01/08/2021				
Original Invoice No: F20000600023				PAN No: AAACI1681G										
Place of Supply: Gujrat														
	oupp.j. ouj.ut													
Details of Receiver (Billed to)					Details of Consignee (Shipped									
Name: SAURASHTRA CEMENTS LIMITED							Name: SAURASHTRA CEMENTS LIMITED							
Address : Ranavav, Near Railway Station, Porbandar, Pincode-3605										Station, Porbandar, Pincode-360560				
State: Gujrat					State: Gujrat					ation, Forbandar, Fincode-300300				
State Code: 24					State Code: 24									
GSTIN No: 24AAHFS5211J1ZB							GSTIN No: 24AAHFS5211J1ZB							
PAN No: AAHFS5211J							PAN No: AAHFS5211J							
		LICAL O. A. A			Rate	Total	Discount/ Abatement	Taxable value	CGST		SGST/ UGST			IGST
S.No		HSN Code/ SAC CODE	Qty	Unit							Data	T	Data	A
		SAC CODE					Abatement		Rate	Amount	Rate	Amount	Rate	Amount
1 Die	ocal	2201	50	١,	95	4750		4750					18.00	855.00
	bricant,Servo System HLP	2710 19 80	75	L	116.64	8748.00		8748.00			 	+	18.00	1574.64
	OPYLENE- REFINERY GRADE	2902 90 90	5	MT	71,454.00	357270	ł	357270.00				+	5.00	17863.5
3 7	OPTLEINE- KEFIINEKT GRADE	2902 90 90	<u> </u>	IVII	71,434.00	337270	'	337270.00			 	+	3.00	17003.3
Total Amount								370768.00		Total	l Tax Am	 nount	<u> </u>	20293.14
Declaration: I/ we certify that our registration certificate under the GST Act,2017 is in force on the c													391061.14	
	f goods specified in this Tax Inv	by				Less Rounded Off:								
this Tax I	supply of goods specified in this Tax Invoice is made by me / us & the transaction of supply covered by Less Rounded Off: 1. Control of this Tax Invoice had been affected by me/us & it shall be accounted for in the turnover of supplies while													
filing of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified														
	particulars given above are tru					ents the price ac	tually charged	and that there						
	v of additional consideration d													
Total An	nount (In Words) : Three La			Amount Total 391061.00										
Cortified	I that the Particulars given abo	avo aro truo and co	rroct an	d the	amount ind	icatod		F	or in	dian Oi	il Cor	poration	on Ltd	t
Certified	i mat me rai ncuiais giveil abc	ove are true ariu coi	iect all	utile	arriourit illu	icateu					1	•		
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