



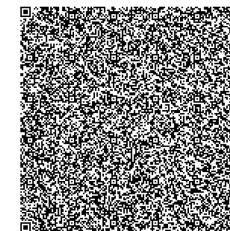
Tax Invoice

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



IRN No: 7fd3c6b19a66798e11e73d712181af0abf85dd57b4ebe4e6cce3e4351c0df795

E-Way Bill No: 721172447025

Invoice No: F20000600023

CIN NO: L23201MH1959GOI011388

Invoice Date: 09/08/2021

GSTIN No: 27AAACI1681G1ZP

Billing document No: 9019000154

PAN No: AAACI1681G

Place of Supply: Gujrat

Invoice Under Reverse Charge: No

Mode of Transport: By Road

Vehicle No: GJ10- AQ9376

Date & Time of Supply: 09-08-2021 15:30:00

Customer PO No: 4500000066

Customer PO Date: 01/08/2021

Details of Receiver (Billed to)

Name: SAURASHTRA CEMENTS LIMITED

Address : Ranavav, Near Railway Station, Porbandar, Pincode-360560

State: Gujrat

State Code: 24

GSTIN No: 24AAHFS5211J1ZB

PAN No: AAHFS5211J

Details of Consignee (Shipped to)

Name: SAURASHTRA CEMENTS LIMITED

Address : Ranavav, Near Railway Station, Porbandar, Pincode-360560

State: Gujrat

State Code: 24

GSTIN No: 24AAHFS5211J1ZB

PAN No: AAHFS5211J

S.No	Description of Goods	HSN Code/ SAC CODE	Qty	Unit	Rate	Total	Discount/ Abatement	Taxable value	CGST		SGST/ UGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Diesel	2201	100	L	95	9500		9500					18.00	1710.00
2	Lubricant, Servo System HLP	2710 19 80	150	L	116.64	17496.00		17496.00					18.00	3149.28
3	PROPYLENE- REFINERY GRADE	2902 90 90	10	MT	71,454.00	714540		714540.00					5.00	35727
Total Amount Before Tax								741536.00	Total Tax Amount		40586.28			

Declaration : I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me / us & the transaction of supply covered by 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 that the particulars given above are true and correct & the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Total Amount After Tax

782122.28

Less Rounded Off:

0.28

Invoice Total (In Words) : Seven Lakhs Eighty Two Thousand One Hundred Twenty Two Only

Invoice Amount Total

782122.00

Bank Details: Indian Oil Ltd

Bank Name: HDFC Bank Ltd

Bank Account No: 57500000268790

IFSC Code: HDFC0001227 SWIFT Code: HDFCINBB

Payment Terms: Within 30 days from invoice

Certified that the Particulars given above are true and correct and the amount indicated

For Indian Oil Corporation Ltd

Authorised Signatory