



Indian Oil Corporation Limited

INVOICE UNDER RULE 11 of Central Excise Rules

TAX INVOICE

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

Doc.Name & number **TAX INVOICE**

20263124V016413

Form No AC4 31A

SAP Entry no. 798545707

Date 31-Oct-25

Del Mode Road Delivered

T.T.No. GJ18BT9833

Time 11:20

Cont Code 13292029

Den@15 828.30

Rem.Date/Time

SHRI HARI PETROLEUM

Supplier

CONSIGNEE

Code  
Name & AddressTin : 24073200438  
3124 (CIN:L23201MH1959GOI011388)  
Sidhpur Terminal  
ISO 9001-2008 Cert. Loc  
Sujanpur State Highway  
Sidhpur 384151

Tin : 24040403465

324425 (Mob No.-9638625505)  
SHREEJI PETROLEUM  
SURVEY NO. 138 & 139, VISNAGAR GID  
VISNAGAR - KHERALU ROAD, AT. VISN  
VISNAGAR 384315  
33835 Gujarat

C.E.Regno.

2310060876

C.E.Range

30505

C.E.Division

MEHSANA-I

C.E Commissionerate

AHMEDABAD-II  
AAACI1681GXM030  
AAACI1681G

PAN

CST: 24573200438 LST: 24073200438

AEAFS0151A

LST: 24040403465

Supplier TAN: DELI09652G

PAYER - 324425 SHREEJI PETROLEUM

Item	Material Code / Material Description	Quantity	Unit	Rate	Unit	HSN code	Total
10	16730 EBMS	5.000	KL			2710 12 42.	
	BASIC DESTINATION PRICE	5.000	KL	75886.930	KL		379434.65
	JIN6 A/R Vat Payable			13.700	%		51982.55
	ZCS0 Cess on Tax/Add Tax			4.000	%		17256.69
	Tank no: SUP1 Comp No(s) 1, Density@15: 752.100					Total for material	448673.89
	Sample no: 201D/120/2447110-13						
	Bay No.: 12						
20	17295 EBMS-XP95	5.000	KL			2710 12 42.	
	BASIC DESTINATION PRICE	5.000	KL	80894.790	KL		404473.95
	JIN6 A/R Vat Payable			13.700	%		55412.93
	ZCS0 Cess on Tax/Add Tax			4.000	%		18395.48
	Tank no: T004 Comp No(s) 2, Density@15: 752.100					Total for material	478282.36
	Sample no: 201D/120/2447114-17						
	Bay No.: 12						
30	50700 HSD-BSVI	10.000	KL			2710 19 44*	
	BASIC DESTINATION PRICE	10.000	KL	72735.650	KL		727356.50
	JIN6 A/R Vat Payable			14.900	%		108376.12
	ZCS0 Cess on Tax/Add Tax			4.000	%		33429.30
	Tank no: T011 Comp No(s) 3,4, Density@15: 828.300					Total for material	869161.92
	Sample no: 203D/58/2447118-19						
	Bay No.: 13						
	ZRND Rounding Difference						-0.17

Total

1796118.00

PL - cm DIP - Cm QTY - kl

168.3 142.6 5.00  
170.9 141.5 5.00  
169.3 138.7 5.00  
168.3 139.9 5.00

Provisional Balance Subject to reconciliation: 23729.78- ( CR )

PO ref: UID\_1761839407277

DUTY PAID

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

Captain ID and Name: IOC13292029D0001; FULABHAI V RABARI  
Assistant ID and Name: IOC13292029H0002; ANANDKUMAR RAVAL  
0487209488

INR Seventeen lac ninety-six thousand one hundred eighteen only.	RECEIVED IN GOOD CONDITION	PREPARED BY	PAGE No 1 / 1	1.Original for Buyer
		00516459		
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	AUTHORISED BY	RELEASED BY For: INDIAN OIL CORPORATION LTD

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

Indian Oil is observing Vigilance Awareness Week from 27th Oct'25 – 2nd Nov'25 with the theme "Vigilance: Our Shared Responsibility"