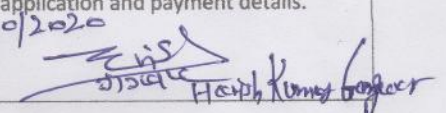


**Format for Claiming Refund of erroneous/inadvertent payments  
credited into FSSAI Account in respect of License/Registration fee  
(Refer FSSAI order 15(6)2020/FLRS/RCD/FSSAI dated 18<sup>th</sup> August, 2020)**

Sl. No.	Details sought	
1.	Name of the FBO on the application for License or Registration made at FLRS ( <a href="https://foodlicensing.fssai.gov.in">https://foodlicensing.fssai.gov.in</a> ) or FoSCoS ( <a href="https://foscos.fssai.gov.in">https://foscos.fssai.gov.in</a> )	SUKH SAMRIDDHI ENTERPRISES HARISH KUMAR GANGWAR (FLRS-SUKHANGWAR) FLRS-SUKHANGWAR
2.	Contact Details Mobile no: e-mail id:	9412603772, 7906682655 drharishgangwar@gmail.com
3.	Reason for seeking refund	Application was not accepted.
4.	17-digits Application Reference No.	30200813113617530
5.	Payment Gateway through payment was made	CREDIT CARD BANKING (HDFC)
6.	Transaction Reference No. of Payment made	BANK STATEMENT ATTACHED
7.	Payment gateway Transaction ID (if available) or attach any other available proof of payment to ascertain	BANK STATEMENT ATTACHED
8.	Amount Paid	7566.97 + 7566.97 = 15,133.94
9.	Date of payment done	15/08/20 IFS:HDFC000304
10.	Name of Payer Bank	HDFC (A/C) No: 0304114000 9797
11.	Date and Signature of the person claiming the refund BANK NAME = State Bank of India AC No 34806955575 IFS C = SBIN0013226	<b>Declaration:</b> I hereby declare that the facts stated above are true and I have not claimed the refund respect of above mentioned License / Registration application and payment details. <b>Date:</b> 18/10/2020 <b>Signature:</b> 
<b>FOR OFFICE USE ONLY</b>		
Remarks (Regulatory Compliance Division)		
Remarks (IT Division)		
Remarks (Accounts Division)		
Final Remarks (if any)		

(GSTIN : 33AAACH2702H2Z6) (HSN : 9971)

All figures in INR सभी अंक रु में

Name and Address/नाम और पता  
**KAMLESH GANGWAR**  
W/O DR HASISH KUMAR  
GANGWAR 3A NAWADA  
SHEKHAN ANSHIK KATRA CHAND  
BAREILLY-243005 ,UP-(NW)  
**KHAN**

Ref No:0916452NPHC00304042  
PLEASE PROVIDE YOUR EMAIL ID FOR UPDATING IN OUR RECORDS

Payment Due Date भुगतान दिनांक	Minimum Amount Due न्यूनतम देय राशि	Total Amount Due कुल देय राशि
06/10/20	1,830.00	36,411.00
Cheque / DD No. & Date चेक / डीडी नं. व दिनांक	Bank & Branch/ बैंक व शाखा	
PLEASE DROP LOCAL CHEQUES WELL IN ADVANCE OF THE PAYMENT DUE DATE		
Cheque / DD Amount (Rs.) चेक / डीडी राशि (रु.)	Credit Card Number / क्रेडिट कार्ड क्रमांक	
HDFC BANK VISA MoneyBack 489377XXXXXX1518		

Statement Date/विवरण की तिथि	Credit Limit (Rs.) / क्रेडिट सीमा (रु.)	Available Credit Limit (Rs.) उपलब्ध क्रेडिट सीमा (रु.)	Available Cash Limit (Rs.) उपलब्ध कैश सीमा (रु.)
16/09/2020	50,000	13,589	0.00

Please detach this coupon and send it with the payment. Please do not staple the Cheque.  
PLEASE QUOTE ALL 16-DIGIT OF YOUR CARD NUMBER IN THE CHEQUE.  
DO NOT SEND POST-DATED CHEQUES. PLEASE DO NOT DROP CHEQUES  
AT SERVICE / OTHER DROP BOXES. USE ONLY HDFC BANK DROP BOXES.

कृपया यह कूपन काटिए और भुगतान के साथ इसे भेजें। कृपया चेक को स्टैप न करें।  
कृपया अपने चेक पर अपने कार्ड नंबर के सभी 16 अंक दर्शाएं।  
कृपया पोस्ट-डेड चेक न भेजें। कृपया चेक को सर्विस / अन्य  
ड्रॉप बॉक्स में न डालें, सिर्फ़ HDFC बैंक ड्रॉप बॉक्स में डालें।

Date/दिनांक	Transaction Details/ लेन देन विवरण	Amount/ राशि
***KAMLESH GANGWAR***		
***Domestic Transactions***		
15/08/20	Food Safety AnNew Delh New Delhi	7,566.97 Cr
15/08/20	Food Safety AnNew Delh New Delhi	7,566.97
18/08/20	RELIANCE RETAIL LIMITED MUMBAI	21.00
20/08/20	RNSS SALES BAREILLY	1,605.00
23/08/20	RELIANCE RETAIL LIMITED MUMBAI	21.00
25/08/20	NAMDHARI STORE BAREILLY	513.00
25/08/20	MS AMIT CROCKERIES BAREILLY	430.00
27/08/20	ARON STORES BAREILLY	1,016.00
27/08/20	MARUTI SUZUKI ARENA BAREILLY	13,850.00
31/08/20	RELIANCE RETAIL LIMITED MUMBAI	21.00
01/09/20	RELIANCE RETAIL LIMITED MUMBAI	21.00
02/09/20	RELIANCE RETAIL LIMITED MUMBAI	21.00
02/09/20	RELIANCE RETAIL LIMITED MUMBAI	21.00

Opening Balance आरंभिक बैलेंस		Payments / Credits भुगतान / क्रेडिट		Purchases / Debits खरीद / डेबिट्स		Finance Charges सिमा प्रभार		Total Amount Due कुल देय राशि	
15,846.30		23,412.97		43,977.97		0.00		36,411.00	
Overlimit ओवर लिमिट		Past unpaid Min. Amt. Dues if any 3 Months 3 माह 2 Months 2 माह 1 Month 1 माह		पिछली वकफ़ा न्यूनतम राशि (यदि हो)		Min. Amt. Due न्यूनतम देय राशि			
0.00		0.00		0.00		0.00		1,830.00	
								1,830.00	
Reward Points Summary		Opening Balance		Accrued		Adjusted / Lapsed		Redeemed	
		7,823		696		100		0	
								8,419	
								106	
								153	

*Parag Rao*  
Parag Rao  
Country Head - Payments, Consumer Finance, Digital Banking & Marketing

Note: All contents of the statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies, through a signed letter, within 30 days from the date of this statement. जब तक कि आप हमें इस स्टेटमेंट के तारीख से 30 दिनों के भीतर कोई अंतर बताकर नहीं सूचित करते हैं।  
\*The available credit / cash limit shown herein takes into account charges incurred but not billed. यहाँ दिखाई गई उपलब्ध क्रेडिट/कैश सीमा आपके द्वारा उठाए गए लेकिन बिल नहीं किए गए चार्जों को ध्यान में रखी है।  
REFER OVERLEAF FOR IMPORTANT CARD INFORMATION. कार्ड संबंधित महत्वपूर्ण जानकारी के लिए पृष्ठ पढ़ें।

**IMPORTANT MESSAGES**

1) FROM 1ST SEP'20, THE SCHEDULE OF CHARGES FOR CREDIT CARDS WILL BE REVISED. REFER IMPORTANT MESSAGES IN WWW.HDFCBANK.COM.

2) FROM 15 JUL'20, MAX EARNING UNDER MONEYBACK'S 2X RP FEATURE FOR ONLINE SPENDS WILL BE 500 REWARD POINTS PER STMT CYCLE

**महत्वपूर्ण संदेश**

1) 1 SEP'20 से, क्रेडिट कार्डों के चार्जों के शेड्यूल में बदलाव होगा। महत्वपूर्ण संदेशों के लिए WWW.HDFCBANK.COM पर जाएं।

2) 15 JUL'20 से, ऑनलाइन खर्चों पर 2X रीवार्ड पॉइंट्स फीचर के तहत अधिकतम 500 रीवार्ड पॉइंट्स प्रति स्टेटमेंट चक्र में मिलेंगे।

If the minimum amount due or part amount less than the total amount due is paid, interest charges are applicable (including fresh purchases, if any) on an average daily reducing balance method. Pls turn overleaf for more details.

**Paying Higher Interest Rate on Your Other Bank Card Outstanding??**

4600102000

AG/M2560/36461





भारतीय स्टेट बैंक  
State Bank Of India

(13226)-RAMPUR GARDEN  
OPP. PRABHA CINEMA  
RAMPUR GARDEN, BEREILLY, U.P. 243001  
Tel : 581 2511066 Fax : IFS Code : SBIN0013226 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

D D M M Y Y Y Y

PAY

रुपये RUPEES

या धारक को OR BEARER

अदा करें

₹

4000

क्र.सं.  
A/c No.

34806955545

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX :  
1516000015

Mr. HARISH KUMAR GANGWAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈534096⑈ 243002016⑈ 002211⑈ 31



HDFC BANK

HDFC BANK LTD. 154, FIRST FLOOR, KRISHNA PLACE,  
CIVIL LINES, OPP DM RESIDENCE, BAREILLY-243001, UTTAR PRADESH  
RTGS / NEFT IFS : HDFC0000304

Weekly Holiday on SUNDAY

19022018

D D M M Y Y Y Y

Valid for 3 months only

Pay

Sally

Or Bearer

या धारक को

Rupees रुपये

Ten Thousands only

अदा करें

₹

10000.00

A/c No.

03041140009797

Brn: 0304 Pdt: 114  
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Kamlesh

KAMLESH GANGWAR

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000127⑈ 243240002⑈ 032961⑈ 31