



Acknowledgement RTGS/NEFT Payments

 **Note:** Please note the MUR No. and take the print out of this page for any future reference

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|------------------|---------------------|
| Transaction Time | 30/12/2022 15:07:56 |
| From Account | 5221070628 |
| To Account | 04180200003437 |
| Bank Name | BANK OF BARODA |
| Branch Name | THAKURDWAR |
| IFSC Code | BARB0THAKUR |
| Beneficiary Name | m r steel india |
| Address Line 1 | mumbai |
| Address Line 2 | |
| Address Line 3 | |
| Transfer Amount | INR 4578.00 |
| Commission | INR 0.0 |
| GST* | INR 0.0 |
| Total Amount* | INR 4578.0 |
| Remarks | vendor payment |
| MUR No. | CBINI22364254757 |

