



Acknowledgement RTGS/NEFT Payments

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

Transaction Time	20/12/2022 12:59:34
From Account	5221070628
To Account	3611461154
Bank Name	KOTAK MAHINDRA BANK
Branch Name	MANINAGAR
IFSC Code	KKBK0000159
Beneficiary Name	FLEXAFLEX HOSE INTERNATIONAL
Address Line 1	AHMEDABAD
Address Line 2	
Address Line 3	
Transfer Amount	INR 9765.00
Commission	INR 0.0
GST*	INR 0.0
Total Amount*	INR 9765.0
Remarks	vendor payment
MUR No.	CBINI22354505736

