



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 | 21/11/2022 17:02:23 |
| From Account | 3167002097 |
| To Account | 38153165886 |
| Bank Name | STATE BANK OF INDIA |
| Branch Name | PHATAK ROAD BHAYANDER WEST |
| IFSC Code | SBIN0017031 |
| Beneficiary Name | Namrata Rubber Product |
| Address Line 1 | Mumbai |
| Address Line 3 | |
| Transfer Amount | INR 67531.00 |
| Commission | INR 0.0 |
| GST* | INR 0.0 |
| Total Amount* | INR 67531.0 |
| Remarks | vendor payment |
| MUR No. | CBINI22325223607 |

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