

**Acknowledgement RTGS/NEFT Payments**

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

| | |
|------------------|--------------------------|
| Transaction Time | 16/07/2022 13:13:42 |
| From Account | 3167002097 |
| To Account | 510101001572870 |
| Bank Name | UNION BANK OF INDIA |
| Branch Name | MUMBAI MAROL NAKA |
| IFSC Code | UBIN0932752 |
| Beneficiary Name | kishor max international |
| Address Line 1 | mumbai |
| Address Line 2 | |
| Transfer Amount | INR 4142.00 |
| Commission | INR 0.0 |
| GST* | INR 0.0 |
| Total Amount* | INR 4142.0 |
| Remarks | vendor payment |
| MUR No. | CBINI22197962401 |

Print