

पंजाब नैशनल बैंक  
punjab national bank

एच.एस.आई.डी.सी. कॉम्प्लेक्स, कुन्दली (सोनिया) हरियाणा  
HSIDC Complex, KUNDLI (Sonapat) Haryana - 131028  
RTGS/NEFT IFS Code : PUNB0391600

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

11092014  
DDMMYYYY

PAY **TATA AIG GENERAL INSURANCE CO LTD** या धारक को OR BEARER  
रुपये RUPEES *Ten thousand Six hundred ninety*

*four only*

अदा करें ₹ 10694 =

बचत खाता  
A/c No. 3916002100013435

बचत खाता  
CURRENT A/c

For S.K.JAIN COSMO ENTERPRISES

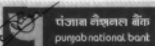
*S.K. Jain*

Authorised Signatory(ies)  
Please sign above

FPC

483540 1100241991

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पंजाब नैशनल बैंक  
punjab national bank

एच.एस.आई.डी.सी. कॉम्प्लेक्स, नरेला, दिल्ली  
SME Br, Anaj Mandi, Narela, DELHI - 110040  
RTGS/NEFT IFS Code : PUNB0491400

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

13692014  
DDMMYYYY

PAY **TATA AIG GENERAL INSURANCE CO LTD.** या धारक को OR BEARER  
रुपये RUPEES *Fifteen thousand three hundred fifty only*

अदा करें ₹ 15,350/2

बचत खाता  
A/c No. 4914000100032408

बचत खाता  
SAVINGS A/c

*A/c Pay*

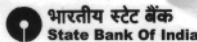
*Pardeep*

PARDEEP KUMAR S/O DHARAM BIR SINGH  
Please sign above

FMD

44441 1100244711

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भारतीय स्टेट बैंक  
State Bank Of India

(RTGS) SAWANA (DELHI) IFSC : SBIN000785  
NARELA ROAD SARAN  
DELHI 110040

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY  
12-92014  
DDMMYYYY

PAY **TATA AIG General Insurance Corporation LTD** या धारक को OR ORDER  
रुपये RUPEES *six thousand seven hundred twelve only*

अदा करें ₹ 6712

बचत खाता  
A/c No. 30014699725

VALID FOR RS. 10,00,000 & UNDER

Prefix:  
0523500041

ARUN KUMAR

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

Please sign above

763701 1100021711 000770 31

**भारतीय स्टेट बैंक**  
**State Bank Of India**

(BRST) DILSHAD GARDEN DELHI IPSC : 58910000370  
TJSCAL, SHIVPURI CENTRE, BANGALORE, CHENNAI, COIMBATORE, DELHI  
DELHI 110006

काल 3 महीने के लिए वै। VALID FOR 3 MONTHS ONLY  
15 09 2014  
D D M M Y Y Y Y

PAY **TATA AIG GENERAL INSURANCE CO. LTD.** या उनके आदेश पर OR ORDER  
रुपये RUPEES **NINE THOUSAND TWO HUNDRED**  
**Eight Only** अदा करे ₹ **9208-00**

चौ. सं. A/c No. **33979894513**

"Valid upto Rs. 10,00,000 at Non-Home Branch"

Prefix: 0523500084

**D. K. Chakraborty**  
**DEEPAK KUMAR CHAKRABORTY**  
Please sign above

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

® 757158® 1100021831 032510® 31

**HDFC BANK**

OF 01.02.03 LAXMI DEEP BUILDING,  
LAXMI NAGAR DIST. CENTRE, VIKAS MARG, NEW DELHI-110092, NEW DELHI  
RTGS / NEFT IFSC : HDFC0000120

Weekly Holiday on SUNDAY  
12 09 2014  
D D M M Y Y Y Y  
Valid for 3 months only

PAY **TATA AIG GENERAL INSURANCE COMPANY LTD.** Or Bearer  
या धारक को  
Rupees रुपये **Six Thousand Seven Hundred Twelve only**  
अदा करे ₹ **6712/-**

A/c No. 01202560001819 Bm: 0120 Pdt: 256  
CA-TRADE

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

For FAIR CDD SYSTEM

**S. K. Sharma**  
Authorised Signatories  
Please sign above / प्रदा करे धारक को

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**इण्डियन ओवरसीज़ बैंक**  
**Indian Overseas Bank**

JALPURA-HALDONI BRANCH (3364)  
CHAUDHARY BIHARI SINGH MARKET, JALPURA-HALDONI MOD  
POST-KULESHRA GREATER NOIDA - 201 308

Valid for three months only from the date of instrument

11 09 2014  
D D M M Y Y Y Y

PAY **Tata AIG General Insurance Co. Ltd.** या धारक को OR BEARER  
RUPEES रुपये **Four thousand Six hundred Seventy only**  
अदा करे ₹ **4670/-00**

चौ. सं. A/c No. **336401000000111**

IFS Code: IOBA0003364  
2013/CSP/5862

KCJ

**S. K. Sharma**  
Please sign above

® 284523® 1100201391

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