

HDFC BANK

BRANCH: HD AG1 TO AG4 AG29 TO AG31 PLOT NO 2, COMMUNITY CENTRE,
MOTILAL KHAN PAKHAN GANJ, NEW DELHI-110055, DELHI
RTGS / NEFT IFSC : HDFC0000457

Preferred

Weekly Holiday on SUNDAY
25/09/2014
DDMMYY
Valid for 3 months only

Pay *TATA AIR GENREL INSURANCE CO LTD*Or Bearer
या धारक कोRupees रुपये *Four thousand Six hundred Seventy only*

अदा करें

₹ *4670/-*A/c No.
खाता नं.

04572560002810

Brn: 0457 Pdt: 256
CA-TRADE

For PRIYANKA GIFTS AND NOVELTIES

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

*Shreya*Authorized Signatories
Please sign above /पूरा करें धारक को

000237 1102400701 004720* 29

HDFC BANK

HDFC BANK LTD, H 1 A / 12 SECTOR 63
SEC 63, GANJAM BUCHI NAGAR, NOIDA-201306, UTTAR PRADESH
RTGS / NEFT IFSC : HDFC0000973

CLASSIC

Weekly Holiday on SUNDAY
21/08/2014
DDMMYY
Valid for 3 months only

Pay *Tata AIG General Insurance Company Ltd*Or Bearer
या धारक कोRupees रुपये *Eleven thousand four hundred
And one only*

अदा करें

₹ *11,401/-*A/c No.
खाता नं.

09751140036612

Brn: 0975 Pdt: 114
SB A/C

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

Rajani

RAJANI BHASIN

Please sign above /पूरा करें धारक को

000009 1102401291 012398* 31

HDFC BANK

GC-54.5 AND 6, PLOT A,
SECTOR 1, MANESAR, 122050, HARYANA
RTGS / NEFT IFSC : HDFC0005589

Weekly Holiday on SUNDAY
22/08/2014
DDMMYY
Valid for 3 months only

Pay *TATA AIG GENREL INSURANCE COMPANY LTD*Or Bearer
या धारक कोRupees रुपये *Seven thousand five Hundred Ninety Nine Rupees*

अदा करें

₹ *7,599/00*A/c No.
खाता नं.

05891000043438

SB A/C

(New Account)

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

Tarak Biswas
TARAK BISWAS

Please sign above /पूरा करें धारक को

308474 1102400791 048200* 31



ORIENTAL बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

महिला कॉलोनी, गंधी नगर, दिल्ली-110031
MAHILA COLONY, GANDHI NAGAR, DELHI-110031
IFSC CODE : ORBC0100085

VALID FOR THREE MONTHS FROM THE DATE
23082014
DDMMYYYY

PAY TATA AIG General Insurance Co. Ltd.

या धारक को OR BEARER

रुपये RUPEES Fourteen thousand Eighty six only

अदा करें।

₹ 14086/-

खाता सं. 00852010030080
A/C No.

UFPL
MSB/A

सभी सीबीएस शाखाओं पर देय

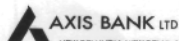
PAID BY ALL CBS BRANCHES

Please sign above

Indral Dues
INDER PAL DUA

066201 1100220091

31



NEW DELHI (DL), NEW DELHI, 110001
IFS CODE : UTIB0000007

DATE 25082014
DDMMYYYY

PAY TATA AIG General Insurance Co. Ltd.

OR BEARER / या धारक को

रुपये RUPEES Two Thousand Four Hundred Ninety Two only

अदा करें

₹ 2492/2

A/C NO. 910010019895755

SBPBS 007160

Alcayce

Ashish Asthana

ASHISH ASTHANA DEEPAI ASTHANA

Payable at par at all branches of Axis Bank Ltd in India.

Please sign above

919949 1102110021 007160 31



भारतीय स्टेट बैंक
State Bank of India

(18837) WEST AVENUE PUNJABI BASH, NEW DELHI IFSC : SBIN012827
NEW DELHI 110006

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY
22082014
DDMMYYYY

PAY TATA AIG GENRAL INSURENCE CO. LTD. को या उनके आदेश पर OR ORDER

रुपये RUPEES Five Thousand Six hundred Eighty Nine only

अदा करें

₹ 5689/-

खा. सं. 33515162963
A/c No.

Prefix:
0523600074

VALID FOR RS. 10,00,000 & UNDER

Deepak

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

DEEPAK SHARMA
Please sign above

436500 1100023921 001412 31

ALC
payee



एम.ए.एम. कॉलेज, बहादुरशाह जफर मार्ग, नई दिल्ली - 110 002
M.A.M.College, Bahadur Shah Zafar Marg, New Delhi - 110002
IFSC : SYNB0006068 (CBS)

22082014
DDMMYYYY

Pay TATA AIG General Insurance Co.Ltd या धारक को or Bearer

रुपये Rupees Six Thousand Two Hundred & forty five only
अदा करें ₹ 6245/-

A/c. No. No 90682010051480

बैंक के सभी शाखाओं में समस्त पर प्रदेय
Payable at par at all branches of our Bank

SAN : 300047 867062

[Signature]

Please sign above

867062 10025072 300047 31

ALC
payee

पंजाब नेशनल बैंक Punjab national bank

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

5, संसद मार्ग, नई दिल्ली
5, Sansad Marg, NEW DELHI - 110001
RTGS/NEFT IFS Code : PUNB0015300

25082014
DDMMYYYY

PAY TATA AIG GENERAL INSURANCE COMPANY LTD. या धारक को OR BEARER

रुपये RUPEES TWENTY FIVE THOUSAND AND ONE HUNDRED
FIFTY SEVEN ONLY अदा करें ₹ 25,157/-

आका सं
A/c No. 0153006900000697

नवत खाता
SAVINGS A/c

New Account

Abhay Sharma

MAA

008186 10024076

31