

SBI Branch Copy (Deposit in any branch of SBI)	
Challan No.(ATRN)	8419059314312
Total Amount Payable	INR 930360.00
Merchant Order Amount	INR 930300.00
Customer/Bank Charges	INR 50.85
GST	INR 9.15
Challan Expiry on	02-Feb-2026 at close of Business Hour
Challan Generation Date and Time	30-Jan-2026 07:58
Name of the Merchant/ Partner	CIDCO LTD PKG TWO KHARGHAR BUS DEPOT
Merchant Order No	INTXN697C1745DBF6B
Name of the Customer	Sunny Vijay Shinde
Mobile Number	9766451769
Email Id	sunnyshinde8097@gmail.com
Customer GSTIN	NA
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Transfer <input type="checkbox"/> Cheque	
Note : Cash can be deposited against this challan subject to Bank's extant instructions on cash acceptance over the counter.	
500x 200x 100x 50x 20x 10x 5x 2x 1x	
Cheque No:	
Cheque Date:	
Drawee Bank & Branch:	
For Bank's Use	
SBI NBC Reference No:	SBIEY00000008419059314312
Bank's Journal No	
Date	
NBC SBI Branch Navigation, 1. Select Screen No.29061 in NBC System-->Enter the SBI NBC reference No.-->Transmit-->Accept Payment(Cash/ Cheque/ Transfer)	
Customer Signature	Branch Stamp & Signature

Customer Copy (Deposit in any branch of SBI)	
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Cheque Date:	
Drawee Bank & Branch:	
For Bank's Use	
SBI NBC Reference No:	SBIEY00000008419059314312
Bank's Journal No	
Date	
Additional Details	
Customer Signature	Branch Stamp & Signature