



GRN: KL033862678202324E			Date : 18/02/2024-09:52:12		
Department	Factories & Boilers		Department Ref No: 220DR16530140393719		
Remittance Type	eTreasury Receipts		Payer Details		
Office Name	Directorate Of Factories And Boilers		TIN/Remitter Code(If Any)		
Remittance Details		Amount	PAN No. (If Appliacable)		
0230-00-103-99-00 Fees for inspection		600.00	Full Name		GIREESH KUMAR T
			Flat/Block No. Premises/Building		
			Road/Street		
			Area/Locality Town/City/District		
			PIN		0
			Purpose (if Any) :		
			Welder Renewal		
Total		600.00			
Amount in Words :			Signature of Remitter		
Six Hundred Rupees Only			Bank CIN: 239216536		REF No. 239216536
Remittance Bank :			Date	19/03	2/2024-09:52:19
Mode of Payment :				10/02	L/2024-03.32.13
Cheque/DD No :			Bank-Branch/Treasury	MILLY	facilities of with Carell
Name of Bank :			Scroll No. , Date	NOT V	/erified with Scroll
Name of Branch :					