

Subject: Payment to INSOL
Date: Wednesday, 11 September 2019 at 4:42:34 PM India Standard Time
From: Anchal Jindal <monitoring@ipaicmai.in>
To: contact@insolindia.com <contact@insolindia.com>
CC: aditikhanna@insolindia.com <aditikhanna@insolindia.com>
Attachments: 75058.jpg

A	B	C	D	E	F	G	H
14/09/2019	04/09/2019	DEFENCE COLONY	WITHDRAWAL TRANSFER PRANAB BHARDWAJ IDIBH19247363399 TRANSFER TO 89634003307		29305.00		379585.00
14/09/2019	04/09/2019	DEFENCE COLONY	EXCESS WDL CHARGES Excess Wdl Charges Txn {00210 }		15.00		379570.00
14/09/2019	04/09/2019	DEFENCE COLONY	WITHDRAWAL TRANSFER SUSHIL IDIBH19247363430 TRANSFER TO 89634003307		1692.00		377878.00
14/09/2019	04/09/2019	DEFENCE COLONY	EXCESS WDL CHARGES Excess Wdl Charges Txn {00211 }		15.00		377863.00
14/09/2019	04/09/2019	DEFENCE COLONY	CASH DEPOSIT Deposit by SELF			14500.00	392363.00
15/09/2019	05/09/2019	MUMBAI FORT	C/CAC FEES L SRINIVAS ANDBN19238061549 TRANSFER FROM 97162000120			33040.00	425403.00
15/09/2019	05/09/2019	DEFENCE COLONY	WITHDRAWAL TRANSFER INSOL INDIA IDIBH19248457827 TRANSFER TO 89634003307		7082.00		418321.00
15/09/2019	05/09/2019	DEFENCE COLONY	EXCESS WDL CHARGES Excess Wdl Charges Txn {00212 }		15.00		418306.00
			WITHDRAWAL TRANSFER IDIBH19248457974 TRANSFER TO				

Dear Aditi,

Please take note of the highlighted entry for payment towards INSOL.

Regards