

0007G5/87654321-1/1-5/RESGB/01-22

MR.AVESH VASHIST

104,LIG DDA FLAT PUL,PEHLADPUR JAIPUR,
SOUTH DELHI
DELHI
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STATEMENT SUMMARY for Customer ID : XXXXX5578 as on December 31, 2020
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX8481	2,378.24	0.00	2,378.24	Not Registered
TOTAL	2,378.24	0.00	2,378.24	

Statement of Transactions in Savings Account XXXXXXXX8481 in INR for the period December 01, 2020 - December 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-12-2020		B/F			0.00
02-12-2020		NEFT-SBIN420337633290-MR ASHOK KUMAR-/ATTN//INB-00000010782916303-SBIN0016106	5,500.00		5,500.00
02-12-2020	BANK CHARGES	LPDELXX22605-BOUNCECHGSNOV20GST		59.00	5,441.00
02-12-2020	BANK CHARGES	ECSRTNCHGS271020_SR706789907GST		582.37	4,858.63
03-12-2020		ECSRTNCHGS301120_SR714041150		590.00	4,268.63
03-12-2020		UPI/033801444976/Oid12310898945@/add-money@paytm/Paytm Payments/		4,200.00	68.63
03-12-2020		UPI/033804042593/Oid12354759080@/add-money@paytm/Paytm Payments/		50.00	18.63
03-12-2020		ECSRTNCHG01_301120_SR714041150		18.63	0.00
04-12-2020		BY CASH-FARIDABAD - CHARMWOOD	72,500.00		72,500.00
04-12-2020		UPI/033937316783/Payment from Ph/8448926368@ybl/Standard Charter/		5,000.00	67,500.00
04-12-2020		UPI/033923341372/Oid12322452553@/add-money@paytm/Paytm Payments/		3,900.00	63,600.00
04-12-2020	BANK CHARGES	ECSRTNCHGS271120_SR713195615GST		590.00	63,010.00
04-12-2020	NET BANKING	BIL/002136772826/ICICI BANK CREDIT CA/437551569894		2,530.00	60,480.00
04-12-2020	MOBILE BANKING	MMT/IMPS/033913366702/NA/SONU KUMAR/IDFB0020101		8,000.00	52,480.00
04-12-2020		UPI/033930217444/Payment from Ph/9540000094@ybl/HDFC BANK LTD/		21,000.00	31,480.00
04-12-2020		BIL/ONL/002136817919/State Bank/SBICARD_VICI952		3,299.00	28,181.00
04-12-2020	NET BANKING	INF/INFT/000050687003/Self		18,219.98	9,961.02
04-12-2020		UPI/033924687445/Oid12318674449@/add-money@paytm/Paytm Payments/		4,400.00	5,561.02
04-12-2020	BANK CHARGES	ECSRTNCHG01_301120_SR714041150GST		17.02	5,544.00
04-12-2020		UPI/033936485629/NA/walletmoneytoba/Paytm Payments	3,600.00		9,144.00
05-12-2020		BIL/ONL/002137300655/Shri Vilep/202012041441452		3,600.00	5,544.00
05-12-2020		LPDEL00037422605_PAN_Avesh Vas		5,544.00	0.00
07-12-2020	MOBILE BANKING	MMT/IMPS/034213825201/6e5ad579-dbf1-4/FINC to AVESH VASH	12,351.00		12,351.00
07-12-2020		UPI/034281964849/Oid12311346808@/add-money@paytm/Paytm Payments/		10,000.00	2,351.00
07-12-2020		UPI/034281971671/Oid12303304589@/add-money@paytm/Paytm Payments/		2,350.00	1.00
07-12-2020		ECSRTNCHGS051220_SR715174595		0.99	0.01
08-12-2020	BANK CHARGES	ECSRTNCHGS051220_SR715174595GST		0.01	0.00
14-12-2020	MOBILE BANKING	MMT/IMPS/034801506288/GOLDAN/GOLDAN to AVESH VASH	1.00		1.00
14-12-2020	MOBILE BANKING	MMT/IMPS/034809773813/Loan APP Fund T/RAZORPAY S/Yes Bank Ltd	4,935.00		4,936.00
14-12-2020	BANK CHARGES	ECSRTNCHGS051220_SR715174595GST		588.98	4,347.02
14-12-2020	BANK CHARGES	LPDELXX22605-BOUNCECHGSDEC20GST		59.00	4,288.02
14-12-2020	BANK CHARGES	ECSRTNCHG01_301120_SR714041150GST		554.35	3,733.67
Total:			98,887.00	95,153.33	3,733.67

Statement of Transactions in Savings Account XXXXXXXX8481 in INR for the period December 01, 2020 - December 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
14-12-2020		UPI/034893099558/Oid12364188422@/add-money@paytm/Paytm Payments/		3,733.00	0.67
14-12-2020	MOBILE BANKING	MMT/IMPS/034820041737/Bank Account Va/Acc valida/HSBC Bank	1.00		1.67
14-12-2020	MOBILE BANKING	MMT/IMPS/034820010482/WHIZDMFINA/Kotak Mahindra	8,868.00		8,869.67
14-12-2020		UPI/034806103184/Oid12400683137@/add-money@paytm/Paytm Payments/		8,868.00	1.67
14-12-2020	MOBILE BANKING	MMT/IMPS/034910098780/Bank Account Va/Acc valida/HSBC Bank	1.00		2.67
14-12-2020	MOBILE BANKING	MMT/IMPS/034910976994/GOLDAN/GOLDAN to AVESH VASH	1.00		3.67
14-12-2020	MOBILE BANKING	MMT/IMPS/034910743718/Loan APP Fund T/RAZORPAY S/Yes Bank Ltd	4,230.00		4,233.67
14-12-2020		UPI/034911846756/Oid12373989737@/add-money@paytm/Paytm Payments/		4,230.00	3.67
14-12-2020	MOBILE BANKING	MMT/IMPS/034910059391/GOLDAN/GOLDAN to AVESH VASH	1.00		4.67
14-12-2020		UPI/034916735198/Oid12416786196@/add-money@paytm/Paytm Payments/		4.00	0.67
14-12-2020		NEFT-SBIN420349538872-MR ASHOK KUMAR-/ATTN/INB-00000010782916303-SBIN0016106	30,000.00		30,000.67
14-12-2020		UPI/034938415302/Payment from Ph/9540000094@ybl/HDFC BANK LTD/		20,000.00	10,000.67
14-12-2020		UPI/034950713882/Payment from Ph/7531939892@ybl/Ujjivan Small F/		10,000.00	0.67
15-12-2020	MOBILE BANKING	MMT/IMPS/035002315680/PICompositeApi/AVESH VASH to AVESH VASH	42,743.25		42,743.92
15-12-2020		UPI/035028595862/Oid12409392994@/add-money@paytm/Paytm Payments/		166.20	42,577.72
15-12-2020		UPI/035011135629/Payment from Ph/9540000094@ybl/HDFC BANK LTD/		37,000.00	5,577.72
15-12-2020		UPI/035073179742/Payment from Ph/9891690701@ybl/ICICI Bank	5,600.00		11,177.72
15-12-2020		UPI/035017271893/Pay/graghav.1994@ok/Syndicate Bank/		1,000.00	10,177.72
15-12-2020		UPI/035039664538/NA/9990004847@payt/Bank of Maharas/		1,500.00	8,677.72
15-12-2020		UPI/035019391236/Payment from Ph/BHARATPE.901042/ICICI Bank/		170.00	8,507.72
15-12-2020		UPI/035042187968/Oid202012151932/paytm-37058773@/Paytm Payments/		145.00	8,362.72
15-12-2020		UPI/035046352939/Oid12325843955@/add-money@paytm/Paytm Payments/		289.00	8,073.72
16-12-2020		UPI/035114953424/Payment from Ph/9540000094@ybl/HDFC BANK LTD/		2,500.00	5,573.72
16-12-2020		LPDEL00037422605_PAN_Avesh Vas		5,573.00	0.72
17-12-2020	MOBILE BANKING	MMT/IMPS/035220885586/Loan APP Fund T/RAZORPAY S/Yes Bank Ltd	4,230.00		4,230.72
17-12-2020		UPI/035282594654/Oid12371053174@/add-money@paytm/Paytm Payments/		4,230.00	0.72
18-12-2020	CASH DEPOSIT	CAM/18422SRY/CASH DEP/18-12-20	4,500.00		4,500.72
18-12-2020		UPI/035363298917/Payment from Ph/9540000094@ybl/HDFC BANK LTD/		4,500.00	0.72
18-12-2020	MOBILE BANKING	MMT/IMPS/035313766108/Cash360 Fund Tr/Razorpay to AVESH VASH	4,230.00		4,230.72
18-12-2020		UPI/035337952066/Payment from Ph/9540000094@ybl/HDFC BANK LTD/		4,200.00	30.72
18-12-2020		UPI/035303932091/Oid12410549597@/add-money@paytm/Paytm Payments/		30.00	0.72
18-12-2020		UPI/035331164758/Payment from Ph/9540000094@ybl/HDFC BANK LTD	14,330.00		14,330.72
19-12-2020		UPI/035436824287/Payment from Ph/8802448473@ybl/INDUSIND BANK/		14,000.00	330.72
19-12-2020	MOBILE BANKING	MMT/IMPS/035409260390/Bank Account Va/Acc valida/HSBC Bank	1.00		331.72
19-12-2020		UPI/035445740363/Payment from Ph/Q25064801@ybl/Paytm Payments/		50.00	281.72
19-12-2020		UPI/035422350397/UPI/yatindargan@oka/INDUSIND BANK	7,500.00		7,781.72
21-12-2020		UPI/035423487746/Oidorder2012191/bfsi-paytm@icici/ICICI Bank/		7,490.00	291.72
21-12-2020		UPI/035553958346/Payment from Ph/Q74999220@ybl/Paytm Payments/		20.00	271.72
21-12-2020		UPI/035583520421/Payment from Ph/BHARATPE.901042/ICICI Bank/		170.00	101.72
21-12-2020		UPI/035544442033/Oid12402637375@/add-money@paytm/Paytm Payments/		100.00	1.72
21-12-2020		UPI/035522262183/Covid 19/yatindargan@oka/INDUSIND BANK	12,300.00		12,301.72
Total:			1,38,536.25	1,29,968.20	12,301.72

Statement of Transactions in Savings Account XXXXXXXX8481 in INR for the period December 01, 2020 - December 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
21-12-2020		UPI/035522393402/Oidorder201220V/bfsi-paytm@icic/ICICI Bank/		6,420.00	5,881.72
21-12-2020		UPI/035586908136/Payment from Ph/8448926368@ybl/Standard Charter/		2,550.00	3,331.72
21-12-2020		UPI/035591178012/Payment from Ph/9555557887@ybl/INDUSIND BANK/		3,300.00	31.72
21-12-2020		UPI/035655802994/NA/9990004847@payt/Bank of Maharas/		30.00	1.72
21-12-2020		UPI/035623878572/Ac/shivisharma394@/HDFC BANK LTD	34,000.00		34,001.72
21-12-2020		BIL/ONL/000002213579/State Bank/SBICARD_VICI958		34,000.00	1.72
22-12-2020		UPI/035708685959/Payment from Ph/8802448473@ybl/INDUSIND BANK	1,500.00		1,501.72
22-12-2020		BY CASH-FARIDABAD - CHARMWOOD	50,000.00		51,501.72
22-12-2020		UPI/035779940580/Oid202012221955/paytm-37058773@/Paytm Payments/		157.00	51,344.72
22-12-2020	CASH DEPOSIT	CAM/18422SRY/CASH WDL/22-12-20		4,000.00	47,344.72
22-12-2020	CASH DEPOSIT	CAM/18422SRY/CASH WDL RVSL/22-12-20	4,000.00		51,344.72
22-12-2020	ICICI ATM	ATM/S1CNS561/CASH WDL/22-12-20		4,000.00	47,344.72
22-12-2020		UPI/035780843205/Oid12437687644@/add-money@paytm/Paytm Payments/		50.00	47,294.72
22-12-2020		UPI/035782896330/Oid12462528226@/add-money@paytm/Paytm Payments/		1,250.00	46,044.72
23-12-2020		UPI/035849371978/Payment from Ph/9953434386@ybl/IDBI Bank Limit	6,600.00		52,644.72
23-12-2020		UPI/035801265571/Payment from Ph/9555557887@ybl/INDUSIND BANK/		20,000.00	32,644.72
23-12-2020		UPI/035893106778/Oid12405727254@/add-money@paytm/Paytm Payments/		100.00	32,544.72
23-12-2020		UPI/035800980806/Oid202012232108/pay7840077483@p/Paytm Payments/		70.00	32,474.72
23-12-2020		UPI/035801294175/Oid12385564565@/add-money@paytm/Paytm Payments/		20.00	32,454.72
24-12-2020		UPI/035969920512/Payment from Ph/razor.pay@sbi/State Bank Of I/		6,420.00	26,034.72
24-12-2020		UPI/035900803764/UPI/girishgandhi199/INDUSIND BANK	8,000.00		34,034.72
24-12-2020		UPI/035914932751/Oid12521480903@/add-money@paytm/Paytm Payments/		200.00	33,834.72
24-12-2020		UPI/035923252578/Welcome/9667019923@ybl/State Bank Of I	1.00		33,835.72
24-12-2020		UPI/035917604425/Payment from Ph/9667019923@ybl/State Bank Of I	299.00		34,134.72
24-12-2020		UPI/035915612786/Oid202012241811/paytm-43154735@/Paytm Payments/		50.00	34,084.72
24-12-2020		UPI/035917792469/NA/9555905336@payt/Punjab National	8,000.00		42,084.72
24-12-2020		UPI/035918088829/NA/Q15114715@ybl/Yes Bank Ltd		40.00	42,044.72
24-12-2020		UPI/035918113717/NA/Q15114715@ybl/Yes Bank Ltd		50.00	41,994.72
24-12-2020		UPI/035918762196/Payment from Ph/9555557887@ybl/INDUSIND BANK/		3,500.00	38,494.72
24-12-2020		UPI/035920883478/UPI/kuldeep.sharma8/State Bank Of I	26.00		38,520.72
28-12-2020		UPI/036029676033/Oid202012251333/paytm-40525543@/Paytm Payments/		215.00	38,305.72
28-12-2020		UPI/036029925304/NA/8285846978@payt/HDFC BANK LTD		250.00	38,055.72
28-12-2020		UPI/036033886823/Oid202012251714/pay9818919100@p/Paytm Payments/		199.00	37,856.72
28-12-2020		UPI/036034962137/NA/BHARATPE.905194/Federal Bank		300.00	37,556.72
28-12-2020		UPI/036035281113/Oid202012251814/paytm-43154735@/Paytm Payments/		36.00	37,520.72
28-12-2020		UPI/036136516139/Payment from Ph/8802448473@ybl/INDUSIND BANK/		30,000.00	7,520.72
28-12-2020		UPI/036156174796/Oid202012261926/paytm-49239765@/Paytm Payments/		240.00	7,280.72
28-12-2020		UPI/036160064698/Oid202012262229/pay9953458094@p/Paytm Payments/		45.00	7,235.72
28-12-2020		UPI/036284978056/Payment from Ph/8802448473@ybl/INDUSIND BANK	50,000.00		57,235.72
28-12-2020		UPI/036266986117/Oid202012271303/paytm-37058773@/Paytm Payments/		30.00	57,205.72
28-12-2020		UPI/036238129106/Payment from Ph/8802448473@ybl/INDUSIND BANK	7,300.00		64,505.72
28-12-2020		UPI/036213171454/Gandhi/088hemant@okici/IDBI BankLimit/		24,200.00	40,305.72
28-12-2020	MOBILE BANKING	MMT/IMPS/036213822579/Paid/RR LOAN/HDFC0004989		4,749.00	35,556.72
28-12-2020		UPI/036214746307/UPI/girishgandhi199/INDUSIND BANK	15,000.00		50,556.72
28-12-2020		UPI/036277098056/NA/Q15114715@ybl/Yes Bank Ltd		40.00	50,516.72
Total:			1,84,726.00	1,46,511.00	50,516.72

Statement of Transactions in Savings Account XXXXXXXX8481 in INR for the period December 01, 2020 - December 31, 2020

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
28-12-2020		UPI/036253287088/Payment from Ph/Q32502818@ybl/Axis Bank Ltd./		490.00	50,026.72
28-12-2020		UPI/036257866554/Payment from Ph/8802448473@ybl/INDUSIND BANK	10,750.00		60,776.72
28-12-2020		BIL/ONL/000005916780/HOME CREDI/WWWHOME CREDITCO ICICI BANK NODA		3,532.00	57,244.72
28-12-2020		UPI/036221858490/UPI/girishgandhi199/INDUSIND BANK	260.00		57,504.72
28-12-2020	CASH DEPOSIT	CAM/18422SRY/CASH WDL/28-12-20		1,000.00	56,504.72
28-12-2020		UPI/036384545819/Oid202012281142/paytm-8806302@p/Paytm Payments/		200.00	56,304.72
28-12-2020		UPI/036323870473/Payment from Ph/8882880222@ybl/IDBI Bank Limit	2,260.00		58,564.72
28-12-2020		UPI/036392940383/Oid202012281819/pay9897325829@p/Paytm Payments/		46.00	58,518.72
28-12-2020		UPI/036392954497/NA/BHARATPE.905221/Federal Bank		20.00	58,498.72
28-12-2020		UPI 035918088829 NA Q15114715 ybl Yes Bank Ltd	40.00		58,538.72
28-12-2020		UPI/036370825208/Payment from Ph/9990004847@ybl/Bank of Maharas/		1,400.00	57,138.72
28-12-2020		UPI/036354189322/Payment from Ph/9555557887@ybl/INDUSIND BANK/		2,000.00	55,138.72
29-12-2020		UPI/036408863624/Payment from Ph/8882880222@ybl/IDBI Bank Limit	9,360.00		64,498.72
29-12-2020	OTHER ATMS	NFS/S1ANND09/CASH WDL/29-12-20		10,000.00	54,498.72
29-12-2020	OTHER ATMS	NFS/S1ANND09/CASH WDL/29-12-20		500.00	53,998.72
29-12-2020		UPI/036434739225/Payment from Ph/Q74999220@ybl/Paytm Payments/		21.00	53,977.72
29-12-2020		UPI/036411405476/Oid12461478203@/add-money@paytm/Paytm Payments/		880.00	53,097.72
29-12-2020		UPI/036412708063/Oid202012291846/paytm-59682715@/Paytm Payments/		58.00	53,039.72
29-12-2020		UPI/036412821456/NA/AMZN0003991128@/Punjab National/		410.00	52,629.72
29-12-2020		UPI/036413362845/Oid202012291910/paytm-43154735@/Paytm Payments/		130.00	52,499.72
29-12-2020		UPI/036415135119/Oid12435369891@/add-money@paytm/Paytm Payments/		54.64	52,445.08
29-12-2020		UPI/036417586473/NA/Q29859830@ybl/Yes Bank Ltd		45.00	52,400.08
30-12-2020		000701678481:Int.Pd:29-09-2020 to 29-12-2020	53.00		52,453.08
30-12-2020		UPI/036514874093/Payment from Ph/088hemant@ybl/State Bank Of I	6,000.00		58,453.08
31-12-2020		UPI/036643201674/Oid202012311210/paytm-8749946@p/Paytm Payments/		60.00	58,393.08
31-12-2020		UPI/036614393610/UPI/088hemant@okici/IDBI Bank Limit	8,500.00		66,893.08
31-12-2020	CASH DEPOSIT	CAM/18422SRY/CASH DEP/31-12-20	4,000.00		70,893.08
31-12-2020		UPI/036628830922/Payment from Ph/razorpay@icici/ICICI Bank/		6,433.84	64,459.24
31-12-2020		UPI/036602301313/Payment from Ph/yatindargan@ybl/INDUSIND BANK/		35,000.00	29,459.24
31-12-2020	MOBILE BANKING	MMT/IMPS/036620332258/NA/Reeta shar/PUNB0932000		1.00	29,458.24
31-12-2020		UPI/036618391352/Payment from Ph/9990004847@ybl/Bank of Maharas/		1,000.00	28,458.24
31-12-2020		UPI/036623220359/Gandhi/088hemant@okici/IDBI BankLimit/		18,580.00	9,878.24
31-12-2020	MOBILE BANKING	MMT/IMPS/036623675767/NA/Reeta shar/PUNB0932000		7,500.00	2,378.24
Total:			41,223.00	89,361.48	2,378.24

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of November, 2020		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXXX8481	XXXXXXXXXX5302	0	0	3854

To get current reward points balance and for other queries, visit www.icicibank.com or call *ICICI Bank Customer Care*.

* As on December 20, 2020, includes points earned through other PAYBACK partners

Points earned for the month will reflect with a lag of upto 50 days in the point balance.

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
Savings	XXXXXXXXX8481	110229002	ICIC0000007	-

* Nominee name is displayed only on specific consent of customer.

Sincerely,

ICICI Bank Limited

Legends for transactions in your account statement	
VAT/MAT/NFS - Cash Withdrawal at other bank's ATM EBA -Transaction at ICICIDirect VPS/IPS -Debit card transaction RTGS -Real Time Gross Settlement (Instant transfer above Rs 2 Lakh)	INF - Internet funds transfer in linked accounts BIL - Internet bill payment or funds transfer to third party TOP - Mobile Recharge NEFT - National Electronic Fund Transfer

This is a system-generated statement. Hence, it does not require any signature.

Note: You can now download the account statement using iMobile app and Internet Banking.

- Do not fall prey to fictitious offers of winning prizes, money circulation schemes and cheap funds, etc. through SMS, e-mails and calls.
- There is a change in the terms and conditions for Salary Accounts. For detailed terms and conditions, visit www.icicibank.com/managed-assets/docs/terms-condition/tnc-savings-account.pdf (Clause XV).
- Bank's Code of Commitment to Customers and Micro and Small Enterprises (MSE): Please visit www.icicibank.com > About Us > Notice Board > Code of Commitment. The code has been framed in line with the guidelines provided by Banking Codes and Standards Board of India (BCSBI).
- As per guidelines issued by CBDT on May 13, 2011, Form 16A (TDS Certificates) will be generated through the Income tax website for which the PAN of the customer needs to be necessarily updated in Bank's record.
- Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs. 5 lakh, for both principal and interest amount held by him in the same right and same capacity.
- As per prevailing guidelines of the Income tax Act, 1961, if a valid PAN is not provided by the customer then tax shall be deducted at the prevailing rate or 20%, whichever is higher.
- In absence of valid PAN, Form 15G / 15H shall not be treated as valid and tax will be deducted.
- In case your PAN is not updated in our record, please visit the nearest branch and provide a copy of the PAN card, along with the original PAN card for verification.
- The address of the customer in Form 16A will be the last updated address in the data base of the income tax department.
- PMJJBY Insurance: Insurance premium is collected on behalf of ICICI Prudential Life Insurance Company Limited plus Administration charges collected by ICICI Bank (including GST) in line with extant laws. Effective Sep 01, 2018, premium is charged on a pro rata basis for all new enrolments in the scheme. It is noteworthy that the renewal premium for all existing customers shall be charged for a period of one year (i.e. Rs 330) on May 25-31 every year. For details on premium structure, refer Terms & Conditions under Pradhan Mantri Social Security Schemes at www.icicibank.com.

Corporate Office: ICICI Bank Ltd., ICICI Bank Towers, Bandra-Kurla complex, Mumbai - 400051, India.
Registered Office: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Gujarat. Pin – 390 007.

This is an authenticated intimation/statement.
Customers are requested to immediately notify the bank in case of any discrepancy in the statement.

www.icicibank.com
Category of service: Banking & Financial Services.
Registration No. MIV/ST/Bank & Finc/4.
CIN : L65190GJ1994PLC021012