



Government of West Bengal GRIPS 2.0 Acknowledgement Receipt Payment Summary



130620252010830425

GRIPS Payment Detail

| | | | |
|-------------------|--------------------|---------------------|---------------------|
| GRIPS Payment ID: | 130620252010830425 | Payment Init. Date: | 13/06/2025 13:09:39 |
| Total Amount: | 240 | No of GRN: | 1 |
| Bank/Gateway: | SBI EPay | Payment Mode: | SBI Epay |
| BRN: | 0236181687933 | BRN Date: | 13/06/2025 13:11:10 |
| Payment Status: | Successful | Payment Init. From: | Department Portal |

Depositor Details

| | |
|-------------------|--------------|
| Depositor's Name: | OISHIK DUTTA |
| Mobile: | 6290176857 |

Payment(GRN) Details

| Sl. No. | GRN | Department | Amount (₹) |
|---------|--------------------|----------------------|------------|
| 1 | 192025260108304268 | Transport Department | 240 |
| Total | | | 240 |

IN WORDS: TWO HUNDRED FORTY ONLY.

DISCLAIMER: This is an Acknowledgement Receipt, please refer the respective e-challan from the pages below.





Govt. of West Bengal Transport Department GRIPS eChallan



192025260108304268

GRN Details

| | | | |
|---------------------|---------------------|---------------------|------------------------------------|
| GRN: | 192025260108304268 | Payment Mode: | SBI Epay |
| GRN Date: | 13/06/2025 13:09:39 | Bank/Gateway: | SBIEpay Payment Gateway |
| BRN : | 0236181687933 | BRN Date: | 13/06/2025 13:11:10 |
| Gateway Ref ID: | 168019467 | Method: | State Bank of India WIBMO PG CC |
| GRIPS Payment ID: | 130620252010830425 | Payment Init. Date: | 13/06/2025 13:09:39 |
| Payment Status: | Successful | Payment Ref. No: | 2316319025 |
| [identification no] | | | |

Depositor Details

| | |
|---------------------------|-------------------|
| Depositor's Name: | OISHIK DUTTA |
| Address: | |
| Mobile: | 6290176857 |
| Period From (dd/mm/yyyy): | 01/04/2025 |
| Period To (dd/mm/yyyy): | 31/03/2026 |
| Payment Ref ID: | 2316319025 |
| Dept Ref ID/DRN: | WB2025Y0022273811 |

Payment Details

| Sl. No. | Payment Ref No | Head of A/C Description | Head of A/C | Amount (₹) |
|---------|----------------|---|--------------------|------------|
| 1 | 2316319025 | Receipts under Motor Vehicles Act, 1988 (License Fees) | 0041-00-101-002-13 | 240 |
| Total | | | | 240 |

IN WORDS: TWO HUNDRED FORTY ONLY.