

Beneficiary Details			
* Account No.	SBCOADUL1029302		
* Beneficiary	NETAJI SUBHAS INSTITUTE OF TECHNOLOGY	* Sender to Receiver Information	DUL1029302
* Beneficiary Bank	State Bank of India	* Amount (in figures)	Rs. 229015.00
* IFS Code	SBIN0000300	* Amount (in words)	Two Lakhs And Twenty Nine Thousand And Fifteen Rupees Only
Remitter Details			
* Name	Monu Dixit		
Payment Details			
Category	INSTITUTE FEE	ANNUAL FEE AMOUNT	Rs. 229000
NSIT ROLL NUMBER	2020UCM2363	Status	Pay through NEFT/RTGS
JEE ROLL NUMBER / NSIT APPLICATION NUMBER	200310497931	Remarks	
NAME OF STUDENT	MONU DIXIT		
PROGRAM	B.Tech.		
BRANCH	MATHEMATICS AND COMPUTING		
PROGRAM SEMESTER	7		
FEE PAYMENT YEAR	2023		

Notification1 : I undertake to pay the relevant deficit amount of fee, if any found at a later stage, against my name. .

Notification2 : I am aware that payment through Internet may fail because of various reasons. So, I undertake to pay my fee again in case of a failed transaction..

INSTRUCTIONS:

Please use the above information for sending the remittance from your bank using NEFT/RTGS. Please advise your bank to input the information correctly. You can also use your bank's internet banking, mobile banking or ATM for this purpose, subject to availability of this service from your bank.

Amount to be remitted includes State Bank Collect Charges.

IMPORTANT : This is not an e-receipt. After payment, please visit the respective Bank's INB site from where you have initiated the transaction, www.onlinesbi.com > 'State Bank Collect' and click on hyperlink 'Payment History' to generate the e-receipt

Disclaimer:

The Bank shall not be responsible if the User remits with an invalid Account No./Beneficiary/IFS Code/ Sender to Receiver Information / Amount OR remits after the last prescribed date of payment.

The Bank shall not be responsible, in any way, for the quality or merchantability of any product/ merchandise or any of the services related thereto, whatsoever, offered to the User by the Corporate Customer. Any disputes regarding the same or delivery of the service or otherwise will be settled between Corporate Customer and the User and the Bank shall not be a party to any such dispute. Any request for refund by the User on any grounds whatsoever should be taken up directly with the Corporate Customer and the Bank will not be concerned with such a request.

The Bank takes no responsibility in respect of the services provided and the User shall not be entitled to make any claim against the Bank for deficiency in the services provided by the Corporate Customer.