

**Format for Claiming Refund of erroneous/inadvertent payments  
credited into FSSAI Account in respect of License/Registration fee  
(Refer FSSAI order 15(6)2020/FLRS/RCD/FSSAI dated 18<sup>th</sup> August, 2020)**

Sl. No.	Details sought	
1.	Name of the FBO on the application for License or Registration made at FLRS ( <a href="https://foodlicensing.fssai.gov.in">https://foodlicensing.fssai.gov.in</a> ) or FoSCoS ( <a href="https://foscos.fssai.gov.in">https://foscos.fssai.gov.in</a> )	SUKH SAMRIDHI ENTERPRISES HARISH KUMAR GANGWAR (FLRS_SUKHGANGWAR) FLRS_SUKHGANGWAR
2.	Contact Details Mobile no: e-mail id:	9412603772, 7906682655 drharishgangwar@gmail.com
3.	Reason for seeking refund	Application was not accepted.
4.	17-digits Application Reference No.	30200813113617530
5.	Payment Gateway through payment was made	CREDIT CARD BANKING (HDFC)
6.	Transaction Reference No. of Payment made	BANK STATEMENT ATTACHED
7.	Payment gateway Transaction ID (if available) or attach any other available proof of payment to ascertain	BANK STATEMENT ATTACHED
8.	Amount Paid	7566.97 + 7566.97 = 15,133.94
9.	Date of payment done	15/08/20 IFS:HDFC000304
10.	Name of Payer Bank	HDFC (AL) NO :03041140009797
11.	Date and Signature of the person claiming the refund  BAHK NAME = State Bank of India AC No 34806955575 IFSC C = SBINH0013226	Declaration: I hereby declare that the facts stated above are true and I have not claimed the refund respect of above mentioned License / Registration application and payment details. Date: 18/10/2020 Signature: 
<b>FOR OFFICE USE ONLY</b>		
Remarks (Regulatory Compliance Division)		
Remarks (IT Division)		
Remarks (Accounts Division)		
Final Remarks (if any)		



We understand your world

(GSTIN : 33AAACH2702H2Z6) (HSN : 9971)

Name and Address/नाम और पता

KAMLESH GANGWAR  
W/O DR HASISH KUMAR  
GANGWAR 3A NAWADA  
SHEKHAN ANSHIK KATRA CHAND  
BAREILLY-243005 , UP-(NW)

KHAN



Ref No: 0916452NPHC00304042

PLEASE PROVIDE YOUR EMAIL ID FOR UPDATING IN OUR RECORDS

Statement Date/दिनांक की तिथि

Credit Limit (Rs.)/क्रेडिट लिमिट (₹.)

16/09/2020

50,000

## Credit Card Statement

क्रेडिट कार्ड स्टेटमेंट

All figures in INR रुपये क्रंक र.म.

Payment Due Date भुगतान दिनांक	Minimum Amount Due मिनीमम देव राशि	Total Amount Due कुल देव राशि
06/10/20	1,830.00	36,411.00

Cheque / DD No & Date चेक/डीडी नं. तथा तिथि	Bank & Branch/ बैंक व शाखा
PLEASE DROP LOCAL CHEQUES WELL IN ADVANCE OF THE PAYMENT DUE DATE	

Cheque / DD Amount (Rs.) चेक/डीडी राशि (₹.)	Credit Card Number/ क्रेडिट कार्ड नंबर
HDFC BANK	VISA MoneyBack 489377XXXXXX1518

HDFC BANK ALSO MAKE PAYMENTS THROUGH ATM

Available Credit Limit* (Rs.) उपलब्ध क्रेडिट लिमिट* (₹.)	Available Cash Limit* (Rs.) उपलब्ध कृदेव राशि* (₹.)
13,589	0.00

Please detach this coupon and send it with the payment. Please do not staple the Cheque.  
PLEASE QUOTE ALL 14/18 DIGITS OF YOUR CARD NUMBER IN THE CHEQUE.  
DO NOT SEND POST-DATED CHEQUES. PLEASE DO NOT DROP CHEQUES  
AT OTHER BANKS. PLEASE USE ONLY YOUR OWN BANK'S CHEQUE.  
ATM PAYMENT IS ALSO POSSIBLE.

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Date/दिनांक	Transaction Details/विवरण	Amount/राशि
***KAMLESH GANGWAR***		
***Domestic Transactions***		
15/08/20	Food Safety AnNew Delhi New Delhi	7,566.97 Cr
15/08/20	Food Safety AnNew Delhi New Delhi	7,566.97
18/08/20	RELIANCE RETAIL LIMITED MUMBAI	21.00
20/08/20	RNSS SALES BAREILLY	1,605.00
23/08/20	RELIANCE RETAIL LIMITED MUMBAI	21.00
25/08/20	NAMDHARI STORE BAREILLY	513.00
25/08/20	MS AMIT CROCKERIES BAREILLY	430.00
27/08/20	ARON STORES BAREILLY	1,016.00
27/08/20	MARUTI SUZUKI ARENA BAREILLY	13,850.00
31/08/20	RELIANCE RETAIL LIMITED MUMBAI	21.00
01/09/20	RELIANCE RETAIL LIMITED MUMBAI	21.00
02/09/20	RELIANCE RETAIL LIMITED MUMBAI	21.00
02/09/20	RELIANCE RETAIL LIMITED MUMBAI	21.00

Opening Balance शुरूआती बैलेंस	Payments / Credits भुगतान / क्रेडिट	Purchases / Debits खरीद / डेबिट	Finance Charges वित्त प्रमाण	Total Amount Due कुल देव राशि			
15,846.30	23,412.97	43,977.97	0.00	36,411.00			
Overlimit अतिक्रमित	Past unpaid Min. Amt: Dues if any 3 Months 3 अड्डे 2 Months 2 अड्डे 1 Month 1 अड्डे	Min. Amt. Due अनुकूल देव राशि Current वर्तमान Cumulative योगीता					
0.00	0.00	0.00	0.00	1,830.00 1,830.00			
Reward Points Summary	Opening Balance 7,823	Accrued 696	Adjusted / Lapsed 100	Redeemed 0	Closing Balance 8,419	Points expiring in 30 days 106	Points expiring 60 days 153

Parag Rao  
Country Head - Payments, Consumer Finance, Digital Banking & Marketing

Note : All contents of the statement will be deemed to be correct and accepted by you,  
unless you inform us of any discrepancies through a signed letter, within 30 days from the date of this statement. जब तक आप हमें इस दस्तावेज़ की लिपि से 30 दिनों के भीतर एक हस्ताक्षरित चेतावनी तुष्टि की दूरी तक  
"The available credit / cash limit shown herein takes into account charges incurred but not billed." कार्ड संस्करण महत्वपूर्ण जावकाती के लिए विद्युत पृष्ठ पर।  
REFER OVERLEAF FOR IMPORTANT CARD INFORMATION.

## IMPORTANT MESSAGES

## महत्वपूर्ण संदेश

- 1) FROM 1ST SEP'20, THE SCHEDULE OF CHARGES FOR CREDIT CARDS WILL BE REVISED.  
REFER IMPORTANT MESSAGES IN WWW.HDFCBANK.COM.
- 2) FROM 15 JUL'20, MAX EARNING UNDER MONEYBACK'S 2X RP FEATURE FOR ONLINE SPENDS WILL BE 500 REWARD POINTS PER STMT CYCLE

If the minimum amount due or part amount less than the total amount due is paid, interest charges are applicable (including fresh purchases, if any) on an average daily reducing balance method. Pls turn overleaf for more details.

**Paying Higher Interest Rate on Your Other Bank Card Outstanding??**

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AG/M2560/36461

