

to wrong beneficiary on account of incorrect information furnished by the customer in this

INDIAN OVERSEAS BANK DNL Mnt Branch

CUSTOMER' RECORD SLIP

Received from D.N. College Meerut by Cheque (No. 839339) / debit authority
SB/CA/CC Account No. 1615010000993 for Rs. 5074-00 Rs. (in words) Five thousand
Seventy four only only on Date 25-11-19 at Time _____ Hours for Fund Transfer wider RTGS as
detailed below:

Remittance Amount	<u>5074-00</u>	Beneficiary Name	<u>ERNET India</u>
Commission		IFSC	<u>BKID0006048</u>
Service Tax		Bank	<u>Bank of India</u>
Type of Account		Branch & City	<u>Electronics Market</u>
Account Number	<u>604810110002285</u>		<u>6660 Conpha, Lodi Road,</u>

Na Delhi
-110003

IOB ANI 9329246855

