

Payment Summary

Payment details

General Transaction Details:

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|---|--|
| Reference ID: 1251002939 | Transaction Type: IMPS using IFSC P2A |
| Pay From Account: PRADIPGHOSH | Pay From Account Number: 00400100036480 |
| Beneficiary Account: WBHIRA | Beneficiary Account Number: 37809721103 |
| Amount: INR 10,000.00 | Frequency Type: One Time |
| Payment Date(dd/MM/yyyy): 16/03/2021 | TransactionTime: 16/03/2021 15:55:46 |
| Remarks: NPR 01761 PENALTY | Network: IMPS |
| Transaction Status: Success | |

Amount & Frequency Details:

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|--------------------------------------|-----------------------------------|
| Total Amount: INR 10,000.00 | |
| Total Charge Amount: INR 0.00 | Total Gst Amount: INR 0.00 |