

Date 14-09-2020



To,  
The Deputy Commissioner of Police,  
Arms License Department, Kolkata Police,  
32 BBD Bag, Kolkata 700001,  
West Bengal.

[ Sub : Renewal of Arms License 780/Feb/81/Cal & Refund of Excess Payments ]

Dear Sir/Madam,

I, Mr. Vivekananda Saha (Aged - 68years) holder of a valid arms license (Serial No. of Licence : 780/Feb/81/Cal) (UIN-350300013342522015) which expired on 02-03-2020. As a prudent measure I applied online for license renewal via [armslicense.kolkatapolice.org/](http://armslicense.kolkatapolice.org/) and subsequently the application has been submitted (Application Id : RIA-001351 Applied Date:01/04/2020 Total Amount to Pay:1500.00).

However the same application is under PENDING PAYMENT DETAILS. I tried to make the payment using Bill Desk Gateway both through INTERNET BANKING & CREDIT CARD but was unable to get success message. However to my dismay the said amount has been deducted Thrice - ONCE from my IDBI savings account and TWICE from my HDFC Credit Card.

Details of the transactions

1. Payment through HDFC Credit Card (Name of Card Holder - Indraraj Saha)

Date	Description	Amount	Dr
02/04/2020	KOLKATA POLICE HOWRAH IN	1500.00	Dr
01/04/2020	KOLKATA POLICE HOWRAH IN	1500.00	Dr

2. Payment Through Online Mode (from IDBI Savings A/c - A/c Holder Name Indraraj Saha)

Date	Description	Amount
2.4.2020	IPAY/ESHP/BD/2604183312/SIDB8675491408_X	1500/-

Kindly look into the matter for renewal of the arms license & refund of excess payments.

Thank You

V. K. Saha

Yours Sincerely

Vivekananda Saha

Add - 9 Jorabagan Street, Kol-6

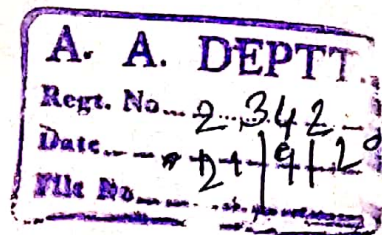
Email - [indrarajsaha@gmail.com](mailto:indrarajsaha@gmail.com)

Mobile - 9038714927

Enclosures -

- Arms License Renewal Application Form A-3
- Copy of the License, Form S-2, S-3,
- Copy of Aadhaar
- Kolkata Police Clearance Certificate (KPCC)
- IDBI Bank Statement & Credit Card Statement

DA(B), pl  
Shovan Babu  
KM  
18/9/2020.



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- View Statement
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- Modify International Limit

- Request
- Statement on E-Mail
- Credit Card ATM PIN
- Credit Card Hoisting
- Request Duplicate Statement
- Loan Details
- Transferred Card Registration
- Smart Pay Online
- Physical Statement Suppressio
- Withdraw Card Sub Limit
- Set Sub Limits
- Set Net Limits
- International Travel Details
- Insta Loan
- Insta Jumbo Loan
- SmartEMI
- Credit Limit Enhancement
- Credit Card Upgrade

- Register New Card
- Deregister Card
- Redeem Reward Points
- Credit Card Payment

Card No. : 401403XXXXXX7886    Total Debits : 21634.64    Total Credits : 18582.00

Total Transactions: 0    Total Loan Amount: 0

Transaction Date	Description	Amount	Transaction Type	SmartEMI
04/04/2020	Instapay BBPS PAYNOW	660.00	Dr	<input type="checkbox"/>
03/04/2020	PAYTM NOIDA IN	2000.00	Dr	<input type="checkbox"/>
03/04/2020	PAYTM NOIDA IN	970.00	Dr	<input type="checkbox"/>
03/04/2020	PAYTM NOIDA IN	4950.00	Dr	<input type="checkbox"/>
03/04/2020	PAYTM NOIDA IN	660.00	Dr	<input type="checkbox"/>
03/04/2020	Instapay BBPS PAYNOW	470.00	Dr	<input type="checkbox"/>
02/04/2020	KOLKATA POLICE HOWRAH IN	1500.00	Dr	<input type="checkbox"/>
01/04/2020	KOLKATA POLICE HOWRAH IN	1500.00	Dr	<input type="checkbox"/>
01/04/2020	IMPS Pmt 009211407177 9259	18582.00	Cr	<input type="checkbox"/>
30/03/2020	PAYTM NOIDA IN	2000.00	Dr	<input type="checkbox"/>
22/03/2020	PAYTM NOIDA IN	3000.00	Dr	<input type="checkbox"/>
22/03/2020	PAYTM IVR UTILITY NOIDA IN	300.00	Dr	<input type="checkbox"/>
19/03/2020	PAYTM NOIDA IN	2564.14	Dr	<input type="checkbox"/>
18/03/2020	COMMISSIONER OF POLICE KOLKATA IN	1080.50	Dr	<input type="checkbox"/>

Confirm

call\_15-13-04\_OUT.amr

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## View Mini Statement

**Balance Details**  
 Available Balance: INR 28,046.51      Effective Balance: INR 28,046.51  
 Ledger Balance: INR 28,046.51      Unclear Balance: INR 0.00  
 Lien Balance: INR 0.00      Float Balance: INR 0.00

Transactions List:INDRARAJ SAHA(INR) - 0263104000033248

Date	Description	Instrument ID	CR/DR	Amount (INR)
07/04/2020	UPI/009310854419/50100285734993\$hdccccc		DR	7,000.00
04/04/2020	UPI/0093506585715/BIBHUPRASHANNA Prashann		CR	2,500.00
02/04/2020	IPAY/ESH/BD/2604183312/SID88675491409_X		DR	1,500.00
02/04/2020	IMPS/009317393704/SAMPRA/HDFC Bank LI/XXS		CR	2,000.00

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