T.R. 6 (Treasury Rule 29) Challan amount paid, into the State Bank of India

at Air Cargo Complex BANGALORE

Challan No. .....

**Accounting Collector ate Officer** Pay &Acts. Officer, Bangalore Division : Customs & Central Excise

Range: AIR CARGO COMPLEX

**BANGALORE** 

Code No.:

Name & Address of the Assesses M/s. INDIA MEDTRONIC PVT LTD

(IEC 3496003171)

Full Particulars of the remittance	Head of Account/ Major Head Customs		AMOUNT		TENDERED		Counter Signature of the	
& authority if any	Duties/Minor Head	-	By Cash		By Cheque; Draft, Pay Order etc.,		Department of officer where	
		Rs.		Ps.	Rs. F	PS.	required	
SIIB File C.No. VIII/10/391/2019 BACC SIIB	037							
SCN SI No. 01/2021-22 dated 17.04.2021	Customs differential duty	-			<b></b>			
Bank of America	Penalty				7,12,170/-			
DD NO. 158418						P	Amey	
DT: 07.05.2021					सी	CAL C	(47人) (2) 世 文 (4), (4), (4), (4), (4), (4), (4), (4),	
	EBANKOS					हेर	stoms / A & ACC To / Bangaluru  Inspr of	
	NONEDI)	-					Customs Air Cargo Complex	
. ,	A A CO 10.2		O 100	-	7,12,170/-		Air Cargo Complex,	
							Bangalore	

In words: Rs. Seven Lakh Twelve Thousand One Hundred and Seventy.

Date 10.05.2021

Signature of the tenderer

(To be filled in by the Bank)

Received Payment (in words) Rupees

Signature of the **Authorized Officer of** 

the Bank

Name of the Branch

Date

Bank's Receipt Stamp

A/c. No.



रुपये Rupees Seven lakhs twelve thousand one hundered seventy rupees only

## Issued in arrangement with SBI, Mumbai Main Branch

Payable at PAR at all SBI branches

Bank Reference 6215127D0Q99000

Valid for 3 months only 07052021 DDMMY

EA Chambers, Express Avenue, 8th Floor No.49, 50 L, Whites Road, Royapettah, Chennai - 600

O14
IFSC: BOFA0CN6215, BOFA0BG3978
Pay THE COMMISSIONER OF CUSTOMS BANGALORE.\*\*\*\*\*

को या उनके आदेश पर

अदा करें

\*\*\*7,12,170.00\*\*\*

31743307233

By order of: INDIA MEDTRONIC PVT LTD PAYMENTS

S. Ganapathi

R. Parameswaran

Pls sign above

STATE BANK OF INDIA CBS MENU: Service Branch - Dividend Warrant Menu
Payment through fund transfer - Screen No. 51073, Inward Clg. (Manual) - Screen No. 51071
BEFORE RETURNING Please contact on - 022-22691446/22654955

## 158418# 400002010# 000544#

Bank of America.

EA Chambers, Express Avenue, 8th Floor No.49, 50 L, Whites Road, Royapettah, Chennai - 600 014

Please direct any enquiries about this payment to our Payments Enquiries Service at the location shown quoting Our Reference: 127D0Q99000

By order of:

INDIA MEDTRONIC PVT LTD PAYMENTS

Date: 07 May 21

We Enclose a Cheque For: INR\*\*\*7,12,170.00\*\*\*

To: THE COMMISSIONER OF CUSTOMS BANGALORE. **BANGALORE** 

530068

Delivery: Mail

Check No.: 158418

Cust Ref 127D0Q99000

Remittance Advice

Invoice	Date	PO/Remarks	Original Amount	Deductions	Amount Paid
		PENALTY		-	
		PLS PRINT DRAFT AT BOA BANGALORE			
		ON SBI STATIONERY AND HAND OVER			
		SANCO PERSON PROPER IDENTIFICATI	av <sub>j</sub>		*
		,		INR	0.00

Page 1 of 1

## Issued in arrangement with SBI, Mumbai Main Branch Payable at PAR at all SBI branches

Bank Reference 6215127D0Q99000

Valid for 3 months only 07052021 DDMMY

IFSC: BOFA0CN6215, BOFA0BG3978

EA Chambers, Express Avenue, 8th Floor No.49, 50 L, Whites Road, Royapettah, Chennai - 600

THE COMMISSIONER OF CUSTOMS BANGALORE.\*\*\*\*

को या उनके आदेश पर

रुपये Rupees Seven lakhs twelve thousand one hundered seventy rupees only

अदा करें \*\*\*7,12,170.00\*\*\*

31743307233 A/c. No.

By order of: INDIA MEDTRONIC PVT LTD PAYMENTS

STATE BANK OF INDIA
CBS MENU: Service Branch - Dividend Warrant Menu
Payment through fund transfer - Screen No. 51073, Inward Clg. (Manual) - Screen No. 51071
BEFORE RETURNING Please contact on - 022-22691446/22654955

S. Ganapathi

R. Parameswaran

Pls sign above

# 1584 18# 40000 20 10# 000 544#

Bank of America.

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By order of:

INDIA MEDTRONIC PVT LTD PAYMENTS

Date: 07 May 21

We Enclose a Cheque For: INR\*\*\*7,12,170.00\*\*\*

To: THE COMMISSIONER OF CUSTOMS BANGALORE. **BANGALORE** 530068

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Remittance Advice

-					
Invoice	Date	PO/Remarks	Original Amount	Deductions	Amount Paid
		PENALTY			
		PLS PRINT DRAFT AT BOA BANGALORE	√.		
		ON SBI STATIONERY AND HAND OVER			
		SANCO PERSON PROPER IDENTIFICATI			
		•		INR	0.00

T.R. 6 (Treasury Rule 29) Challan amount paid, into the State Bank of India

at Air Cargo Complex BANGALORE

Challan No. ....

Accounting Collector ate Officer
Pay &Acts. Officer, Bangalore
Division: Customs & Central Excise

Range: AIR CARGO COMPLEX

Code No.:

**BANGALORE** 

Name & Address of the Assesses M/s. INDIA MEDTRONIC PVT LTD

(IEC 3496003171)

Full Particulars of the remittance	Head of Account/ Major Head Customs		AMOUNT		TENDERED		Counter Signature of the Department of officer where	
& authority if any	Duties/Minor Head	Duties/Minor Head  By Cash  By Cheque; Draft, Pay Order etc.,						
		Rs.		Ps.	Rs. P	S.	required	
SIIB File C.No. VIII/10/391/2019 BACC SIIB	037	-						
SCN SI No. 01/2021-22 dated 17.04.2021	Customs differential duty							
Bank of America	Penalty				7,12,170/-			
DD NO 450440	Der Aydret						Sprieg	
DD NO. 158418						15	K 1997 is a partier	
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*								
entires, va					7,12,170/-		Air Cargo Complex, Bangalore	

In words: Rs. Seven Lakh Twelve Thousand One Hundred and Seventy.

Date 10.05.2021

Signature of the tenderer

(To be filled in by the Bank)

Received Payment (in words) Rupees

Signature of the Authorized Officer of the Bank

Name of the Branch

Date

Bank's Receipt Stamp

T.R. 6 (Treasury Rule 29) Challan amount paid, into the State Bank of India

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Accounting Collector ate Officer Pay &Acts. Officer, Bangalore Division: Customs & Central Excise

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Full Particulars of the remittance	Head of Account/ Major Head Customs Duties/Minor Head		AMOUNT		TENDERED		Counter Signature of the	
& authority if any			By Cash Rs. Ps.		By Cheque; Draft, Pay Order etc., Rs. PS.		Department of officer where required	
SIIB File C.No. VIII/10/391/2019 BACC SIIB	037	-						
SCN SI No. 01/2021-22 dated 17.04.2021	Customs differential duty							
Bank of America	Penalty ·	_	404		7,12,170/-			
DD NO. 158418	Several de la companya della companya de la companya de la companya della company		to es 40		<u>*</u> 1		Spring	
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		* .	***			C	istome / A.S. ACC Text / Sangalum Inspr of	
A SUMMER	Comment of the contract of the	-	×				Customs Air Cargo Complex	
DE PROPERTIES DE LA COMPENSACION	A CHORESO DE		-		7,12,170/-		Air Cargo Complex, Bangalore	

In words: Rs. Seven Lakh Twelve Thousand One Hundred and Seventy.

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