

Icici Bank Pay Slip Pdf Download

ICICI Bank DEPOSIT SLIP / जमा पर्ची

Date / दिनांक: 31/03/17 Deposited in Branch / Andheri
जमा करवा शाखा का नाम:

Saving/Current Account No. / (बचत/वर्तमान) खाता संख्या
9 9 7 6 0 5 5 8 4 3

CREDIT CARD NO. / क्रेडिट कार्ड संख्या

PAN NO. of Account Holder* / खाताधारक की पैन संख्या.*

Name of Account Holder/खातेदार का नाम: BOOKMYSHOW.COM

PARTICULARS / विवरण	DEPOSIT / जमा	₹ / रु.	Ps. / पैसे
2000 x 1	2000	00	
500 x 5	500	00	
100 x			
50 x			
20 x			
10 x			
5 x			
OTHERS (अन्य)			
TOTAL / कुल	2500	00	

Rs. in words / कुल रकम (शब्दों में) **Two thousand Five Hundred only**

ICICI Bank SAVINGS / बचत DEPOSIT SLIP / जमा पर्ची
CURRENT / वर्तमान

ACCOUNT NO. / खाता संख्या: 9 9 7 6 0 5 5 8 4 3 Account holder's Branch/Andheri

CREDIT CARD NO. / क्रेडिट कार्ड संख्या

PAN NO. of Account Holder* / खाताधारक की पैन संख्या.*

1) CONTACT NO. / (१) दूरभाष संख्या 2) CONTACT NO./ (२) दूरभाष संख्या

Name of Account Holder / खातेदार का नाम: BOOKMYSHOW.COM

BANK / बैंक	BRANCH / शाखा	CHEQUE NO./ चेक संख्या	DENQ/ डेनक	₹ / रु.	Ps. / पैसे
ICICI Bank	Andheri Branch, Mumbai		2000 x 1	2000	00
			500 x 5	500	00
			100 x		
			50 x		
			20 x		
			10 x		
			5 x		
			OTHERS (अन्य)		
Rupees in words / कुल रकम (शब्दों में) Two Thousand Five Hundred Only					

Rupees in words / कुल रकम (शब्दों में) **Two Thousand Five Hundred Only**

FOR OFFICE USE / कार्यालय उपयोग हेतु

TRANSACTION ID / कार्यालय संख्या

OFFICER'S SIGN / अधिकारी के हस्ताक्षर

VERIFYING OFFICER / जांचक अधिकारी के हस्ताक्षर

SIGNATURE OF DEPOSITOR / जमाकर्ता के हस्ताक्षर

Note: Please use separate deposit slip for CASH DEPOSIT, LOCAL OUTSTATION & ICICI BANK CHEQUES.
For Cash Deposit of Rs. 10 Lacs and above, customer has to furnish source of funds separately.
* For Cash Deposits of Rs. 50,000/- & more, Please mention your PAN No. Please update PAN No. in your account.
Customers should pay/deposit cash at the designated counters only.

Use the mobile number registered with MyWallet

Write BookMyshow.com here

DOWNLOAD: <https://tinurli.com/2iltzn>

Download

For Cash Deposit of less than Rs. 10 Lacs, we will give a receipt to the customer and the same will be submitted to customer along with SOP to DTH operator for satisfaction. Refund Policy Payment by credit card Cancellation Cancellation must be done from the customer's account. This can be done in two ways. In the event of payment being made through credit card, cancellation can be done from the customer's account. This method of cancellation will be considered as per rule 30 of Payment against Order (PO). The customer needs to follow the PO Cancellation Procedure of the PO to be able to cancel the transaction. In case of failure to pay the amount by the customer's credit card, the service provider can initiate cancellation of the order if the payment is not received within 10 working days from the date of invoicing. The service provider has to send the cancellation request to the customer for confirmation. Upon confirmation, the service provider shall initiate cancellation of the order and will send the cancellation request to DTH / IPTV operator. In case, the amount is already utilized at the time of cancellation, the customer will be refunded only for the current month's rental. Please note that for credit card payment, cancellation can be done in two ways: (i) For pre paid card, customer can cancel through the bill payment option available on the website. (ii) For credit card payment, customer can cancel the order by sending an email at help.services@bharatkarni.com (Tel: 888-921-7210) within 10 working days from the date of invoice. Cancellation of order made by card payment may not be possible in the following cases: a) After card payment for Rental of a TV set has been made, no change can be made in the TV set to a different channel/duplex/language/video volume. b) In case of a leased service, cancellation of order is not allowed. c) In case of payment made by credit card against the order of monthly rental plan, a refund for one month shall be provided. Payment by cheque In case of payment made by cheque, the service provider may initiate cancellation of the order if payment is not received within 10 working days from the date of invoice. The service provider has to send the cancellation request 82157476af

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