

eazypay

NEFT/RTGS Challan

GNIDA ONLINE MAP FEE COLLECTION

Account Number : ICL0122183603037

IFSC Code : ICIC0000103

Date :21/12/2020

Total amount payable Rs :915260.00

Payment Details

Payer Details

PGAmount	915255.00	Reference No	5zGqEy
Convenience Fee	4.24	SubMerchant Id	32011
GST	0.76		

Notes:

1. Please verify content of RTGS/NEFT instruction slip generated for accuracy.
2. Post taking print out of RTGS/NEFT instruction slip, visit to your bank for remitting the fund through RTGS/NEFT.
3. You may also add Account Number as payee in your Internet Banking for remitting the fund through RTGS/NEFT.
4. Please do not change any of the contents on slip manually. ICICI Bank reserves right to refuse payment if same is different from content of instruction slip generated from portal.
5. The instruction slip will become invalid post expiry of last payment date or generation of fresh instruction slip or selection of option to change channel of payment.
6. For refund /claim, please contact the Merchant.

Customer Copy (To be filled by Bank official)

Transaction ID : 20122183603037

Date : 21/12/2020

Paymode : NEFT/RTGS Challan

Amount Collected : 915260.00

Contact Us

corporatecare@icicibank.com

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ANNEXURE
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Home

Logout

DRAWING FILE DETAILS

SUBMITTED

IN PROCESS

COMPLETED

ALL

SCRUTINY

PRECHECK

SCRUTINY

PRECHECK

RETURN

COMPLETED

2

0

0

0

0

0

0

1

Search by Category : All

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Name	Docket No.	Uniq.ID	Precheck Status	Drawing Status	Scrutiny Fees	Payment Status	Plot No.	Sector	Payment	Report	View Drawing	Scheme
JSS BUILDCON PRIVATE LIMITED	SCR-9175	SM-20-Nov-2020-9375	Completed	Completed	915255.00	PAID	GH-02C	SECTOR-01	PMH		IP	BUILDERS
JSS BUILDCON PRIVATE LIMITED	SCR-9168	SM-20-Nov-2020-9368					GH-02C	SECTOR-01	NA		IP	BUILDERS

For Queries and Support, Please contact Helpline Mobile Number: +91 9871964919.
 Helpdesk is available on all working days from 9:30 AM to 6:00 PM
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