Kotak Ref : 26090512487U | Customer Ref : 2609058IVSLW | Date : 07 SEP 2026

Payment Advice

From,

IENERGIZER IT SERVICES PRIVATE LIMITED

IENERGIZER IT SERVICES PVT
LTD A 37 SECTOR 60 NOIDA
201301 INDIA
NOIDA
Uttar Pradesh
India
201301

To,

Shantanu Keshri

Dear Sir/Madam,

We wish to inform you that the following transaction has been initiated by our client IENERGIZER IT SERVICES PRIVATE LIMITED for the credit to your account number KOTAK MAHINDRA BANK LIMITED XXXXXXXXXX8006.

Payment Amount (INR) : 53,260.00 | UTR No. : FCM-260907OZINWR

PAYMENT DETAILS 1	PAYMENT DETAILS 2	PAYMENT DETAILS 3	PAYMENT DETAILS 4	PAYMENT DETAILS 5

Note: Payment is made at the direction of, and based on information provided by, the originator of the payment instruction. If incorrect information is given or the originator revokes the payment instruction or any other circumstances arises which is beyond our control, this may result in payment being delayed or not received. The actual date of credit funds is also dependent on the clearing system(s) used and the beneficiary's bank.