



Merchant Payment request accepted and successful.

Please note the Reference ID: 628853602 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID	628853602
Debit Account	372010200002042
Transaction Tag	MOPSESIK
Frequency Type	One Time
Transaction Date	12/30/2020
Payee Name	ESIC(BILLDESK)
Amount	₹ 39,403.00
Requested By	CITYASSO.SUMIT
Requested Date	30-12-2020 12:30:44
Transaction Remarks	-
Additional Remarks	-
Credit Account	100012910568

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.

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