



**Merchant Payment request accepted and successful.**

Please note the Reference ID: 628853719 for future communication.

**E-RECIPT FOR  
MERCHANT PAYMENT**

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Reference ID	<b>628853719</b>
Debit Account	<b>372010200002042</b>
Transaction Tag	<b>104 DSSHD0034829000 CONT 211 Nov2020</b>
Frequency Type	<b>One Time</b>
Transaction Date	<b>12/30/2020</b>
Payee Name	<b>EPFO PAYMENT AXIS BANK</b>
Amount	<b>₹ 1,47,600.00</b>
Requested By	<b>CITYASSO.SUMIT</b>
Requested Date	<b>30-12-2020 12:09:18</b>
Transaction Remarks	<b>-</b>
TRRN	<b>1042012007715</b>
CRN	<b>211301220000117</b>
Credit Account	<b>917020053501346</b>

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

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