

DATE :-25/05/2023

To,
The Branch Manager
KOTAK MAHINDRA BANK
APEEJAY HOUSE
KOLKATA-700016.

Sub : Remittance of **INR 354.00/=** Through RTGS PAYMENT

Ref : Our CA No.**2712763365**

Dear Sir,

Please remit a sum of **INR 354.00/=(THREE HUNDRED FIFTY FOUR ONLY)** through RTGS PAYMENT to our vendor whose A/C No., Amount and IFSC Code are mention in the attached sheet for your ready reference. you are requested to credit the same in their A/C. as per amount instructed in the attached list.

Your co operation in this regard will be highly appreciated.

Thanking You

Yours Faithfully

For **CHOICEST ENTERPRISES LTD.**