



The Gandhidham Mercantile Co-op. Bank Ltd.

Branch _____

Acknowledgement

REMITTER'S ACCOUNT DETAILS :

Account No. : _____

Cheque No. : _____

Date : _____

Time : _____

Amount ₹	
Exchange ₹	
TOTAL ₹	

BENEFICIARY ACCOUNT DETAILS :

Name : _____

Bank Name : _____

Branch : _____

IFSC Code : _____

Account No. : _____

Sing of the Bank Official :



The Gandhidham Mercantile Co-op. Bank Ltd.

Branch _____

Payment Type : RTGS NEFT IFT (Please Tick)

REMITTER'S ACCOUNT DETAILS :

Debit Account No. : _____

Name of Account Holder : _____

E-mail ID : _____

Amount of Remittance : _____

Amount in words : _____

Cheque No. : _____

Exchange : _____

Total : _____

BENEFICIARY ACCOUNT DETAILS :

Beneficiary Bank Name : _____

Bank Branch : _____

Beneficiary Account No. : _____

Re-confirm Beneficiary Account No. : _____

Beneficiary Name : _____

IFSC Code : _____

OFFICE USE :

Ref. No. : _____

UTR No. : _____

Remitter's Signature(s)