


Bank of Baroda
 KARNATAKA KARNATAKA
 KARNATAKA KARNATAKA

WITHIN 15 DAYS OF THE DATE OF ISSUE
 CBS 07032021
 D O M Y Y Y

To: **SMV's Envy**

Payment order

CMT NO
 A/C NO

64540106006489

Cancelled

Date

₹ *Signature*

SB/2012MT

Name of the person or company to be paid
 Payable as per all instructions in India

VIKARW

FOR KENARA IMA BRANCH
 KENARA IMA BRANCH
 KENARA IMA BRANCH

0000048 56101220 000485 11

Please approve for payment in CTS Clearing.