



# JUMBO INTERNATIONAL MANUFACTURER -EXPORTERS

Jl/2023-24/ 143

February 03, 2024

The Manager  
Canara Bank  
Okhla Industrial Estate  
NEW DELHI - 110 020



Dear Sir,

To the debit of our C.C. Account No. 0348261095016 with you, please credit the following amount of Salaries / Wages for the month of January, 2024 to the respective Accounts of the Employees as per details given below: -

| S.N.    | Name of Account       | SB A/c No.    | Amount(Rs.) |
|---------|-----------------------|---------------|-------------|
| 1       | Prem Singh Bhandari   | 0348101054946 | 27200.00    |
| 2       | Ajay Pratap Singh     | 0348101052582 | 25850.00    |
| 3       | Deepak Sharma         | 0348118001678 | 17355.00    |
| 4       | Vipin Kumar Mishra    | 0348108020209 | 17355.00    |
| 5       | Virender Kumar Sharma | 0348118001398 | 17355.00    |
| 6       | Rahul Bhargava        | 0348101000517 | 205000.00   |
| 7       | Ajay Kumar Sharma     | 0348101054197 | 21300.00    |
| 8       | Virender Singh Verma  | 0348101052502 | 32000.00    |
| 9       | Asha Ram              | 0348101009546 | 18050.00    |
| 10      | Sachin Bhargava       | 0348101005819 | 28000.00    |
| 11      | Brij Mohan            | 0348101017815 | 23200.00    |
| 12      | Ram Narayan Yadav     | 0348131003764 | 17355.00    |
| 13      | Chander Kumar         | 0348101056454 | 17355.00    |
| TOTAL : |                       |               | 4,67,375.00 |

Thanking you,

Yours truly,  
For JUMBO INTERNATIONAL,

(Authorized Signatory)

For JUMBO INTERNATIONAL  
  
Factory Manager

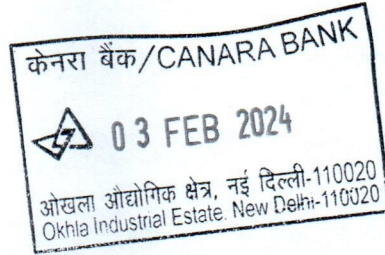
Encl.: Cheque for Rs. 4,67,375/-

|                                                                                                       |                                                    |            |                                                                |                                                                       |
|-------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------|----------------------------------------------------------------|-----------------------------------------------------------------------|
| Address :                                                                                             | GSTIN                                              | PAN NO.    | Fax :                                                          | Bankers:                                                              |
| JUMBO HOUSE<br>Dr. JHA MARG,<br>OKHLA INDUSTRIAL AREA<br>PHASE - III,<br>NEW DELHI - 110 020 (INDIA). | 07AAGPB3304A1ZP<br>FSSAI Lic.<br>No.10012011000095 | AAGPB3304A | +91-11-41802505,<br>42411619,<br>e-mail: jumbo@handibazaar.com | CANARA BANK<br>OKHLA SSI IND.<br>ESTATE<br>BRANCH<br>NEW DELHI-110020 |

JI/2023-24/ 144

February 03, 2024

The Manager  
Canara Bank  
Okhla Industrial Estate  
NEW DELHI – 110 020



Dear Sir,

To the debit of our C.C Account No.0348261095016 with you, please NEFT the following amount of salaries for the month of January, 2024 to the respective Accounts of the Employee as per details given below: -

| Sl. No. | Name of the Employee | Bank Name & Branch                                | Amount             | Account No.     | IFSC Code   |
|---------|----------------------|---------------------------------------------------|--------------------|-----------------|-------------|
| 1       | PAVAN KUMAR          | State Bank of India, New Friends Colony New Delhi | 19700.00           | 34284234862     | SBIN0006069 |
| 2       | NANDAN PRASAD        | Axis Bank Ltd. Badarpur, New Delhi                | 15568.00           | 923010025343554 | UTIB0004799 |
| 3       | VINOD KUMAR          | Indian Overseas Bank, R. K. Puram, New Delhi      | 26120.00           | 173601000007824 | IOBA0001736 |
| 4       | SAJAL AGGARWAL       | HDFC Bank Ltd., Adarsh Nagar, Delhi               | 70000.00           | 3911530001267   | HDFC0000391 |
| 5       | SHWETA MANGLA        | IDFC FIRST BANK, Sector 15 Gurgaon                | 50000.00           | 10061153145     | IDFB0021005 |
| 6       | KARAN BHARGAVA       | ICICI Bank Ltd. Nariman Point, Mumbai             | 205200.00          | 037601516120    | ICIC0000376 |
|         |                      | <b>TOTAL :</b>                                    | <b>3,86,588.00</b> |                 |             |

Thanking you,

Yours truly,

For JUMBO INTERNATIONAL,

(Authorized Signatory)

Encl.: Cheque for :- 3,86,588/-



For JUMBO INTERNATIONAL  
Factory Manager

|                                                                                                                    |                                                             |                       |                                                                         |                                                                                          |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| Address :<br>JUMBO HOUSE<br>Dr. JHA MARG,<br>OKHLA INDUSTRIAL AREA<br>PHASE – III,<br>NEW DELHI – 110 020 (INDIA). | GSTIN<br>07AAGPB3304A1ZP<br>FSSAI Lic.<br>No.10012011000095 | PAN NO.<br>AAGPB3304A | Fax :<br>+91-11-41802505,<br>42411619,<br>e-mail: jumbo@handibazaar.com | Bankers:<br><b>CANARA BANK</b><br>OKHLA SSI IND.<br>ESTATE<br>BRANCH<br>NEW DELHI-110020 |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------|