

Vadnagar nagrik Sahakari Bank Ltd, Vadnagar

IFSC CODE: GSCBOUVNGBL (fifth character of IFSC Code is '0' Zero) E-mail:vnsb058@yahoo.com

Application For funds Transfer Under RTGS/NEFT

Date:

Please remit a sum of Rs (Rupees	, , and dehit
the amount with your charges to Mylous assessed.) as per details given below and debit
the amount with your charges to My/our account with you. We agree to abide the Guiarat State Co-on bank I to for DTOO with the contract of the Co-on bank I to for DTOO with the contract of the Co-on bank I to for DTOO with the contract of the Co-on bank I to for DTOO with the contract of the Co-on bank I to for DTOO with the contract of the Co-on bank I to for DTOO with the contract of the Co-on bank I to for DTOO with the contract of the Co-on bank I to for DTOO with the co-on band I to for DTOO with the co-on bank I to for DTOO with the co-on	by the terms & conditions entered into with
the Gujarat State Co-op. bank Ltd. for RTGS/NEFT transaction.	

De	etails of Applicant: Details of Beneficiary			
1	Name	1 City:		
		2	Bank:	
2	Account Type & No:	3	Branch:	
3	Cheque No:	4	IFSC Code:	
4	Amount:	5	A/C Type	
	Charge:	6	A/C No:	
	Total Amount :	7	Name:	
5	Telephone No:			
	Mobile No:	8	Mobile No:	

- ➤ I request you to make the above payment through RTGS/NEFT Entirely at my risk and responsibility and on the distinct understanding that no liability what so ever is to attach to the bank for any loss, transmission, delivery or non-delivery of the RTGS message,or for any loss,transmission,delivery or non-delivery of the RTGS/NEFT message or foe any mistake, omission,or error on the transmission or delivery there of or in deciphering the message from any cause what so ever or from itsmisinterpretation when transmitted.
- > The remitter should check all payment instruction carefully.
- > Message will be sending as and when facility installs.

Signature of Applicant

For Bank Use Only	RTGS Department	
1.Applicant's Signature's verified	Transaction entered as per details of	Transaction authorised & funds remitted through RTGS/NEFT as per details of Beneficiary given above.
2. Amount of FT Rs.	beneficiary given	1. UTR SRNO :
3. Bank Charges Rs.	above	2. REF NO :
4. Total Amount Rs.	sign:	sing:
5. Amount debits to A/c.	Code:	Code No :
sign:		Date:
sign:		Time :

Acknowledgement

Received application from		for Rs	on
at a	n/pm. for funds transfer	under RTGS/NEFT as det	ails below
Beneficiary Name		city	bank
branch	a/c type & No		

