

**Wire Payments**[Help](#)**Activity List - View Payment Details**[Print this page](#)

|                |                               |                |                       |
|----------------|-------------------------------|----------------|-----------------------|
| Template Name: | <b>NEW SHIVEN</b>             |                |                       |
| Payment Type:  | <b>Payment to Beneficiary</b> |                |                       |
| Payment ID:    | <b>37824230213001</b>         | TD Payment ID: | <b>230213B0808600</b> |

**Sender Information**

TD Bank has populated the sender's name and address based on the settlement account selected. If this information is incorrect, you will need to either contact your relationship manager or your local branch.

|              |                               |          |             |
|--------------|-------------------------------|----------|-------------|
| Sender Name: | SIA IMMIGRATION SOLUTIONS INC |          |             |
| Street:      | 246 2ND AVE UNIT 301          |          |             |
| City:        | KAMLOOPS                      |          |             |
| Prov/State:  | BRITISH COLUMBIA - BC         | Country: | CANADA - CA |

**Beneficiary Information**

|                      |                             |          |            |
|----------------------|-----------------------------|----------|------------|
| Beneficiary Name:    | ST JOHN SCHOOL OF ENGLISH   |          |            |
| Street:              | 19869 Ajit Rd street 20     |          |            |
| City:                | Bathinda                    |          |            |
| Prov/State:          |                             | Country: | INDIA - IN |
| Payment Destination: | Other Financial Institution |          |            |

**Beneficiary Account Information**

|                             |                  |
|-----------------------------|------------------|
| Beneficiary Account Number: | 1813002100021656 |
|-----------------------------|------------------|

**Beneficiary's Bank Information**

|                          |                      |          |            |
|--------------------------|----------------------|----------|------------|
| Beneficiary's Bank Name: | Punjab National Bank |          |            |
| Bank Id:                 | PUNBINBBISB          |          |            |
| Street:                  | Arya samaj chowk     |          |            |
| City:                    | Bathinda             |          |            |
| Prov/State:              | punjab               | Country: | INDIA - IN |

|                            |                                 |   |                          |                           |
|----------------------------|---------------------------------|---|--------------------------|---------------------------|
| <b>Due Date</b>            | <b>Value Date</b>               | <b>Payment Must be Sent to Bank Before:</b> |                          |                           |
| 02/13/2023                 | 02/14/2023                      | <a href="#">View Cutoff Table</a>           |                          |                           |
| <b>Payment Currency</b>    | <b>Payment Amount</b>           |   |                          |                           |
| CAD                        | 740.00                          |   |                          |                           |
| <b>Settlement Currency</b> | <b>FX Type/ Contract Number</b> | <b>Exchange Rate</b>                        | <b>Settlement Amount</b> | <b>Settlement Account</b> |
| CAD                        | Bulletin                        | 1.000000                                    | <b>740.00</b>            | 00790 5224729             |

**Your Reference****Reason for Wire Payment**

Code P1019 commissin for recruiting student service utilized in canada

**Instructions**

Beneficiary:

TD Bank:

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