

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

Template Name:	KRISH		
Payment Type:	Payment to Beneficiary		
Payment ID:	37824230330003	TD Payment ID:	230330B0273200

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:	KRISHAN SINGH		
Street:	Bhagat Singh Nagar		
City:	Punjab		
Prov/State:		Country:	INDIA - IN
Payment Destination:	Other Financial Institution		

Beneficiary Account Information

Beneficiary Account Number:	917010075277936
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Beneficiary's Bank Information

Beneficiary's Bank Name:	Axis Bank		
Bank Id:	AXISINBB042		
Street:	DERABASSI		
City:	Punjab		
Prov/State:		Country:	INDIA - IN

Due Date	Value Date	Payment Must be Sent to Bank Before:		
03/30/2023	03/31/2023	View Cutoff Table		
Payment Currency	Payment Amount			
CAD	722.44			
Settlement Currency	FX Type/ Contract Number	Exchange Rate	Settlement Amount	Settlement Account
CAD	Bulletin	1.000000	722.44	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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