

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

Template Name:	TARA INFOTECH KULDEEP DHINGRA		
Payment Type:	Payment to Beneficiary		
Payment ID:	37824230417002	TD Payment ID:	Unassigned

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: TARA INFOTECH
 Street: Arya High School Rd Janta Colony
 City: Punjab
 Prov/State: Country: INDIA - IN
 Payment Destination: Other Financial Institution

Beneficiary Account Information

Beneficiary Account Number: 31072152766

Beneficiary's Bank Information

Beneficiary's Bank Name: State bank of India
 Bank Id: SBININBBXXX
 Street: KACHEHARY BAZAR
 City: RAMPURA PHUL
 Prov/State: Punjab Country: INDIA - IN

Due Date	Value Date	Payment Must be Sent to Bank Before:		
04/20/2023	04/21/2023	View Cutoff Table		
Payment Currency	Payment Amount			
CAD	776.53			
Settlement Currency	FX Type/ Contract Number	Exchange Rate	Settlement Amount	Settlement Account
CAD	Bulletin	1.000000	776.53	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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