

Wire Payments

Activity List - View Payment Details

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Template Name:	TARA INFOTECH KULDEEP DHINGRA			
Payment Type:	Payment to Beneficiary			
Payment ID:	37824240429001	TD Payment ID:	240429B3995200	

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:

Street:

City:

Prov/State:

Postal/Zip Code:

SIA IMMIGRATION SOLUTIONS INC

246 2ND AVE UNIT 301

KAMLOOPS

BRITISH COLUMBIA - BC

Country:

CANADA - CA

V2C 2C9

Beneficiary Information

Beneficiary Name:

Street:

City:

Prov/State:

Postal/Zip Code:

Payment Destination:

TARA INFOTECH

Arya High School Rd Janta Colony

Punjab

Country:

INDIA - IN

Other Financial Institution

Beneficiary Account Information

Beneficiary Account Number: 31072152766

Beneficiary's Bank Information

Beneficiary's Bank Name:

Bank Id:

Street:

City:

Prov/State:

Postal/Zip Code:

State bank of India

SBININBBXXX

KACHEHARY BAZAR

RAMPURA PHUL

Punjab

Country:

INDIA - IN

Due Date	Value Date	Payment Must be Sent to Bank Before:		
04/29/2024	04/30/2024	View Cutoff Table		
Payment Currency	Payment Amount			
CAD	1,956.36			
Settlement Currency	FX Type/ Contract Number	Exchange Rate	Settlement Amount	Settlement Account
CAD	Bulletin	1.000000	1,956.36	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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