

Wire Payments

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Template Name:	GULATI SERVICES-NANVNEET GULATI		
Payment Type:	Payment to Beneficiary		
Payment ID:	37824240710002	TD Payment ID:	240710B2293100

**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

Postal/Zip Code:

V2C 2C9

Source of Funds:

Source of Funds Name 1:

Source of Funds Type:

Type of Number:

**Beneficiary Information**

Beneficiary Type:

Entity

Beneficiary Name:

GULATI SERVICES

Street:

Sector 17C

City:

Chandigarh

Prov/State:

Country:

INDIA - IN

District:

Sub-Province/Sub-Locality:

Postal/Zip Code:

Payment Destination:

Other Financial Institution

Telephone Number:

Email:

Account Open Date:

Username:

Account Type:

Account Currency:

Nature of Principle Business:

Authorized Signer Name 1:

**Entity Information**

Entity's Information:

**Identity Information**

Identification Type:

**Beneficiary Account Information**

Beneficiary Account Number:

50200011809689

**Beneficiary's Bank Information**

Beneficiary's Bank Name:

HDFC Bank

Bank Id:

HDFCINBB

Street:

Sector 17C

City:

Chandigarh

District:

Sub-Province/Sub-Locality:

Prov/State:

Country:

INDIA - IN

Postal/Zip Code:

<b>Due Date</b>	<b>Value Date</b>	<b>Payment Must be Sent to Bank Before:</b>
07/10/2024	07/11/2024	<a href="#">View Cutoff Table</a>
<b>Payment Currency</b>	<b>Payment Amount</b>	
CAD	580.17	

Settlement Currency	FX Type/ Contract Number	Exchange Rate	Settlement Amount	Settlement Account
CAD	Bulletin	1.000000	580.17	00790 5224729
<b>Your Reference</b>				
<b>Reason for Wire Payment</b>				
Code P1019 commissin for recruiting student service utilized in canada				
<b>Instructions</b>				
Beneficiary:				
TD Bank:				

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