



DIRECTORATE OF MEDICAL AND RURAL HEALTH SERVICES

DMS COMPLEX, NO 356-361, ANNA SALAI, CHENNAI - 600 006

PHONE : (044)24343271 - FAX : (044) 24343271

Acknowledgement:

Received Application for Registration from **UPC DIAGNOSTIC CENTRE , 3/555, GANDHI NAGAR, METTUPALAYAM ROAD, OPP.N.G.G.O COLONY GATE, VADAMADURAI POST, COIMBATORE - 641 017. , COIMBATORE , Coimbatore , Tamil Nadu-641017.**

Your Transaction Id :2019030415584180934, & Track Id : IP190631589294.



Competent Authority

TNCEA Coimbatore

Place : **Coimbatore**

Date : **04-03-2019**



Directorate of Medical and Rural Health Services
DMS Complex, No 359-361, Anna Salai, Chennai - 600 006
Phone : (044)24343271 - Fax : (044) 24343271
TAMIL NADU CLINICAL ESTABLISHMENTS (REGULATIONS) RULES, 2018.



1. Name of the Clinical Establishment : **UPC DIAGNOSTIC CENTRE**

2. Address : **3/555, GANDHI NAGAR,
METTUPALAYAM ROAD,
OPP.N.G.G.O COLONY
GATE, VADAMADURAI
POST, COIMBATORE -
641 017.** District : **Coimbatore**

Taluk - Village/Town : **Coimbatore (North) -
COIMBATORE** State : **Tamil Nadu**

Pincode : **641017** Telephone No.(with STD code) :

Mobile : **9943156180** Fax :

Email ID : **upcdiagnosticcenter@gmail.com** Website (if any) :

3. Year of starting : **1997** 4. Location : **Town**

5. Ownership of Services : **Private Sector** Individual Proprietorship

6. Name of the owner of Clinical Establishment

Name of the owner : **M C SHANMUGAM** Address : **D.NO 43, RAMAKRISHNA
NAGAR, ANANTHAPURAM,
PANNIMADAI,
THUDIYALUR,
COIMBATORE.**

Village/Town : **COIMBATORE** District : **COIMBATORE**

State : **TAMILNADU** Pincode : **641034**

Telephone No.(with STD code) : Mobile : **9943156180**

Fax : Email ID : **unitedparamedical@gmail.com**

7. Name, Designation and Qualification of person-in-charge of the clinical establishment

Name of person-in-charge : **K. PRIYANKA** Designation : **LAB IN CHARGE**

Qualification : **PG. DIP IN MEDICAL
LABORATORY
MANEGEMENT** Address : **94, BALASUBRAMANIA
NAGAR, PULIYAKULAM,
COIMBATORE**

Village/Town : COIMBATORE District : COIMBATORE
State : TAMILNADU Pincode : 641045
Telephone No.(with STD code) : Mobile : 9952822394
Fax : Email ID : priyankamamlu@gmail.com

8. Any Other (Please Specify) : NIL

9. Type of clinical establishment : Centre - LABORATORY

10. Whether the clinical establishment

(a) is attached with Laboratory : Yes Pathology,Haematology,Samples Collection Centre,Biochemistry,

If answer to (a) above is yes, the following details may be furnished, namely:-

Tests that it proposes to carry out :

List of equipments available :

A list of technical staff (both technical and supervisory) :

List of personnel who are going to sign test reports :

(b) is attached with Imaging Centre : No

(c) is attached with Blood Banks : No

(B) Based on Facilities :

11. Details of the equipments maintained with : NO

SYSTEM OF MEDICINE

12. Services offered : Allopathic

Biochemistry

13. Area of the establishment (in square metres)

(a) Total area : 1500 (b) Constructed Area : 1500

14. Out-Patient Department

Total number of Out Patient Department Clinics : 1

SI.No	Speciality	Number Of Rooms
1	Biochemistry	
2	0	0

15. In-Patient Department

(a) Total number of beds: : 0

(b) Specialty-wise distribution of beds, please specify:

SI.No	Speciality	Number Of Beds
1	Biochemistry	

16. Biomedical Waste Management

(a) Method of treatment and/or disposal of bio-medical waste : Onsite Facility

(b) Whether authorization from Pollution Control Board/Pollution Control Committee obtained? : No

17. Total number of Staff (as on date of application)

Number of permanent staff : ONE Number of temporary staff : ONE

Category of Staff : Doctors

SI.No	Name	Qualification	Registration Number	Nature of Service temporary/Permanent
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Category of Staff : Nursing Staff

SI.No	Name	Qualification	Registration Number	Nature of Service temporary/Permanent
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Category of Staff : Para-medical Staff

SI.No	Name	Qualification	Nature of Service temporary/Permanent
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Category of Staff : Pharmacists

SI.No	Name	Qualification	Nature of Service temporary/Permanent
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Category of Staff : Support Staff

SI.No	Name	Qualification	Nature of Service temporary/Permanent
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Category of Staff : Others, Please specify

SI.No	Category of Staff	Name	Qualification	Nature of Service temporary/Permanent
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18. Payment options for Registration Fees

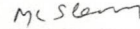
Amount : Rs.5,000

Fees Mode - Online Payment

I / We hereby declare that the statement stated above are true and correct to the best of my/our knowledge and I/We shall abide by the Tamil Nadu Clinical Establishments (Regulation) Act, 1997 and the Rules made thereunder.

Place : COIMBATORE

Date : 04-03-2019


M.C. SHANMUGAM
UPC DIAGNOSTIC CENTRE

STATEMENT BETWEEN 01/11/2023 AND 30/11/2023 FOR A/C: XXXXXXXXXXXX0130

(3300)
MS. UPC DIAGNOSTIC CENTRE
 3/555,METTUPALAYAM ROAD,OPP NGGO COLONY
 GATE BUS STOP,VADAMADURAI POST,COIMBATORE
 SHOP NEAR
COIMBATORE , TAMIL NADU
 INDIA
 PIN : 641017

SCHEME CODE : CURRENT ACCOUNT-NORMAL
CUSTOMER ID : XXXXX8848
CURRENCY CODE : INR
LIEN AMOUNT : 0.01
NOMINATION DETAIL : NOMINATION REGISTERED
KYC Status :
MICR/IFSC Code : 641211019 / UTIB0003300

Tran Date	Value Date	Transaction Details	Chq. No	Amount (In Rs.)	Dr/Cr	Balance (In Rs.)	Branch Name
		OPENING BALANCE :				1170.59	
02/11/2023	02/11/2023	UPI/P2A/330664652789/SHANMUGAM M C /upc/Union Bank of India		1000.00	Dr	170.59	THUDIYALUR,
03/11/2023	03/11/2023	EDC/00209-00209-/M037244033000029		260.48	Cr	431.07	ATM RECONCI
03/11/2023	03/11/2023	UPI/P2M/330781630151/SWIGGY /Pay fo/YesBank_Yespay		139.00	Dr	292.07	THUDIYALUR,
03/11/2023	03/11/2023	UPI/P2A/330724279132/SHANMUGAM M C /upc/Union Bank of India		100.00	Dr	192.07	THUDIYALUR,
09/11/2023	09/11/2023	EDC/00210-00210-/M037244033000029		1597.32	Cr	1789.39	ATM RECONCI
09/11/2023	09/11/2023	UPI/P2A/331387087438/SHANMUGAM M C /upc/Union Bank of India		1000.00	Dr	789.39	THUDIYALUR,
09/11/2023	09/11/2023	IMPS/P2A/331316364240/SANMUGAM/PaytmPay /Domestic/9199431561809761000		1000.00	Cr	1789.39	THUDIYALUR,
11/11/2023	11/11/2023	UPI/P2M/331590172643/KIRUPA /upc/Paytm Payments Bank		440.00	Dr	1349.39	THUDIYALUR,
11/11/2023	11/11/2023	UPI/P2A/331597694473/SHANMUGAM M C /upc/Union Bank of India		1000.00	Dr	349.39	THUDIYALUR,
11/11/2023	11/11/2023	UPI/P2A/331519908309/SHANMUGAM M C /upc/Union Bank of India		200.00	Dr	149.39	THUDIYALUR,
14/11/2023	14/11/2023	UPI/P2A/331810529490/N SURYA/Kotak Mah/Educatio/		30000.00	Cr	30149.39	THUDIYALUR,
14/11/2023	14/11/2023	UPI/P2A/331841283724/GANESAN M /upc/Bank of India		5000.00	Dr	25149.39	THUDIYALUR,
14/11/2023	14/11/2023	UPI/P2A/331841414407/CHERAN BIOMEDICAL SER/upc la/South Indian Bank		10000.00	Dr	15149.39	THUDIYALUR,
14/11/2023	14/11/2023	UPI/P2A/331841578338/FATHIMA BADLAH /upc/Kotak Mahindra Bank		10000.00	Dr	5149.39	THUDIYALUR,
14/11/2023	14/11/2023	UPI/P2A/331841882867/XXX348467 /upc/Axis Bank Ltd.		5000.00	Dr	149.39	THUDIYALUR,
17/11/2023	17/11/2023	UPI/P2A/332198163344/SHANMUGAM/Union Ban/upc/		1000.00	Cr	1149.39	THUDIYALUR,
17/11/2023	17/11/2023	POS/NETFLIX/2240920005/171123/17:36		499.00	Dr	650.39	THUDIYALUR,
20/11/2023	20/11/2023	UPI/P2A/332410756861/N SURYA/Kotak Mah/Educatio/		40000.00	Cr	40650.39	THUDIYALUR,
21/11/2023	21/11/2023	UPI/P2A/332541414553/GANESAN M /upc la/Bank of India		5000.00	Dr	35650.39	THUDIYALUR,
21/11/2023	21/11/2023	UPI/P2A/332546882597/SUBBURAJ M /UPC di/Union Bank of India		7000.00	Dr	28650.39	THUDIYALUR,
21/11/2023	21/11/2023	UPI/P2A/332555683138/GOWTHAM /UPI/Indian Overseas Bank		2200.00	Dr	26450.39	THUDIYALUR,
21/11/2023	21/11/2023	UPI/P2M/332563250161/Perumalsamy M /upc/Paytm Payments Bank		550.00	Dr	25900.39	THUDIYALUR,
21/11/2023	21/11/2023	UPI/P2A/332564596956/Mr MUTHULAKSHMI M /upc/Indian Bank		430.00	Dr	25470.39	THUDIYALUR,
22/11/2023	22/11/2023	UPI/P2M/332613379351/SNS PETROFIL SERVICE /upc/Paytm Payments Bank		300.00	Dr	25170.39	THUDIYALUR,
23/11/2023	23/11/2023	EDC/00211-00211-/M037244033000029		1100.00	Cr	26270.39	ATM RECONCI
23/11/2023	23/11/2023	UPI/P2M/332754154091/THUDIYALUR REGAL /UPI/Paytm Payments Bank		3300.00	Dr	22970.39	THUDIYALUR,
24/11/2023	24/11/2023	UPI/P2A/332861748834/FATHIMA BADLAH /upc/Kotak Mahindra Bank		5000.00	Dr	17970.39	THUDIYALUR,

STATEMENT BETWEEN 01/11/2023 AND 30/11/2023 FOR A/C: XXXXXXXXXXXX0130

Tran Date	Value Date	Transaction Details	Chq. No	Amount (In Rs.)	Dr/Cr	Balance (In Rs.)	Branch Name
		OPENING BALANCE :				1170.59	
24/11/2023	24/11/2023	UPI/P2A/332877919492/Sneka R /upc/ESAF Small Finance B		300.00	Dr	17670.39	THUDIYALUR,
24/11/2023	24/11/2023	UPI/P2M/332888697476/COIMBATORE HEALTH CAR/UPC di/Canara Bank		10000.00	Dr	7670.39	THUDIYALUR,
24/11/2023	24/11/2023	UPI/P2A/332894228748/Mr MUTHULAKSHMI M /upc/Indian Bank		1390.00	Dr	6280.39	THUDIYALUR,
25/11/2023	25/11/2023	UPI/P2M/332942607510/Jai Sri Ram Store /upc/Paytm Payments Bank		1261.00	Dr	5019.39	THUDIYALUR,
25/11/2023	25/11/2023	GST @18% on Monthly Avg Bal Ch		162.00	Dr	4857.39	THUDIYALUR,
25/11/2023	25/11/2023	Monthly Avg Bal Chrgs		900.00	Dr	3957.39	THUDIYALUR,
25/11/2023	25/11/2023	GST @18% on Monthly Service Ch		18.00	Dr	3939.39	THUDIYALUR,
25/11/2023	25/11/2023	Monthly Service Chrgs		100.00	Dr	3839.39	THUDIYALUR,
26/11/2023	26/11/2023	UPI/P2M/333052213249/Christian Medical Col/UPC di/HDFC BANK LTD		3000.00	Dr	839.39	THUDIYALUR,
26/11/2023	26/11/2023	POS/GOOGLE PLAY APP C/2240920005/261123/15:47		299.00	Dr	540.39	THUDIYALUR,
27/11/2023	27/11/2023	UPI/P2A/333169801721/Swetha M/State Ban/Payment/		16000.00	Cr	16540.39	THUDIYALUR,
27/11/2023	27/11/2023	IMPS/P2A/333119335326/AKILAR/CANARABA/IM PS/9195852243119015000		8000.00	Cr	24540.39	THUDIYALUR,
27/11/2023	27/11/2023	UPI/P2A/333128581811/MOHANRAJ K /upc/UCO Bank		500.00	Dr	24040.39	THUDIYALUR,
28/11/2023	28/11/2023	POS/AMAZON INDIA CYBS/042240920005/271123/19:30		299.00	Dr	23741.39	THUDIYALUR,
28/11/2023	28/11/2023	UPI/P2M/333235559558/SWIGGY /Pay fo/YesBank_Yespay		205.00	Dr	23536.39	THUDIYALUR,
28/11/2023	28/11/2023	UPI/P2A/333240574849/SHANMUGAM M C /upc/Union Bank of India		2000.00	Dr	21536.39	THUDIYALUR,
28/11/2023	28/11/2023	UPI/P2A/333245936620/NIVAS MOHAMMED /upc/Kotak Mahindra Bank		500.00	Dr	21036.39	THUDIYALUR,
28/11/2023	28/11/2023	UPI/P2A/333260454168/JOHN G /upc di/State Bank Of India		700.00	Dr	20336.39	THUDIYALUR,
28/11/2023	28/11/2023	UPI/P2A/333266976726/FATHIMA BADLAH /upc/Kotak Mahindra Bank		2000.00	Dr	18336.39	THUDIYALUR,
28/11/2023	28/11/2023	UPI/P2M/333267575093/Swiggy /Swiggy/Axis Bank Ltd.		267.00	Dr	18069.39	THUDIYALUR,
29/11/2023	29/11/2023	UPI/P2A/333374700926/V UMA MAGESWARI /UPC di/Indian Overseas Bank		4000.00	Dr	14069.39	THUDIYALUR,
29/11/2023	29/11/2023	UPI/P2M/333378751648/RAMRAJ /upc/Paytm Payments Bank		3417.00	Dr	10652.39	THUDIYALUR,
30/11/2023	30/11/2023	EDC/00212-00212-/M037244033000029		3786.40	Cr	14438.79	ATM RECONCI
30/11/2023	30/11/2023	UPI/P2A/370028415546/NANDAYALA VIJAYABHAS/shanmu/State Bank Of India		5000.00	Dr	9438.79	THUDIYALUR,
TRANSACTION TOTAL DR/CR:				94476.00 /			
CLOSING BALANCE :				102744.20		9438.79	

STATEMENT BETWEEN 01/11/2023 AND 30/11/2023 FOR A/C: XXXXXXXXXXXX0130

Please click the link provided for GST details of Axis Bank -
http://campaign.axisbank.com/generic/Axis_Bank_GST_Migration_details.pdf

It is mandatory to update PAN within 30 days of account opening to avoid debit freeze in the said account. To update PAN login to Axis Internet Banking or visit your nearest Axis Bank branch. Ignore if PAN is already updated in the account.

Unless the constituent notifies the bank within 15 days of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect password, login id and debit card number through emails OR phone calls. Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please get in touch with your home branch or relationship manager in case any suspicious/spam mail are received by you.

Please note if you are a single user initiating and authorizing fund transfer transactions through Corporate iConnect Net banking and don't have a second factor authentication (2FA), you are susceptible to low level net security. Hence we request you to have at least two users (initiator and approver) responsible for transactions or request for 2FA hardware token for enhancing the net security. Kindly visit our nearest branch for activation.

There is a revision in the usage of other bank's ATM on your Axis Bank Business Platinum Debit Card. With effect from 01/01/2018, you can make 5 free transactions monthly at other bank's ATMs only if you use your Debit Card for at least one purchase transaction every month. For details, please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both*.
(* or exceptions and details please refer <http://www.dicgc.org.in/>).

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions.

Effective 10th October, 2018 annual fee on Business Classic Debit Card has been revised to Rs. 250+taxes. details, visit <https://www.axisbank.com>.

IFSC Code change for PNB accounts: This is with reference to Reserve Bank of India's communication letter dated 27th March 2020 vide reference number – DPSS.CO.RPPD.No-M3/03.06.06/2019-20 to Punjab National Bank on amalgamation of Oriental Bank of Commerce (ORBC) & United Bank Of India (UTBI) into Punjab National Bank. Oriental bank of commerce (ORBC) and United Bank of India (UTBI) has been discontinued from Central Payment System and will not be running NEFT and RTGS services with effect from 1st April 2021 onwards. In this regard, Bank has disabled all IFSC of Oriental Bank of Commerce (ORBC) and United Bank of India (UTBI) as per RBI communication. We advise you not to initiate any transactions to these IFSC and any transaction initiated to these IFSC will get rejected. We also advise you to change IFSC/ de-register such beneficiaries in online channels which are added with said IFSC.

Mandatory LEI for Non-Individual Accounts: As per the RBI Circular RBI/2020-21/82/ DPSS.CO.OD No.901/06.24.001/2020-21 dated 05-01-2021, LEI (Legal Entity Identifier) is mandatory for Non-Individual account for all large value transactions (INR 50 Cr and above). In line with the aforesaid circular, please submit your request for updating LEI code for transactions of value INR 50 Cr and above to be updated in our records. For Bulk channels (PayPro and Power Access) payments, you need to submit one time declaration for enabling the feature to initiate transactions above INR 50 Cr. You can obtain LEI from any of the Local Operating Units (LOUs) accredited by the Global Legal Entity Identifier Foundation (GLEIF). In India, LEI can be obtained from Legal Entity Identifier India Ltd. (LEIL) at <https://www.ccilindia-lei.co.in>

Axis Bank will never ask for your Internet Banking Login ID, Password, Debit/Credit Card details, Bank account numbers, Username, OTP, KYC, etc. or any other sensitive financial information. Beware of fraudulent emails or calls from email IDs or numbers resembling our email IDs or Phone Banking nos. Stay alert and beware of financial frauds. If you do receive a message of this type that appears to be from Axis Bank or related to an Axis Bank product or service, please do not respond. Send a copy of the message and any related details to IT.Helpdesk@axisbank.com

SMS alerts for Government & specific segment accounts can be activated basis customer request post opening of account

Cash handling charge of 1% on the value of cash deposited in Low Denomination Notes (LDN)* for any amount exceeding INR. 15,000 per month (in single or multiple transactions), is being introduced w.e.f. 01-11-2021.

* Low Denomination Notes include currency notes and coins of denomination INR. 50 and below.

STATEMENT BETWEEN 01/11/2023 AND 30/11/2023 FOR A/C: XXXXXXXXXXXX0130**CHARGE STATEMENT FOR YOUR CURRENT ACCOUNT****ACCOUNT NUMBER** : XXXXXXXXXXXX0130**ACCOUNT NAME** : null**SCHEME CODE** : CANOR**MONTHLY AVERAGE BALANCE** : 590.00**MONTHLY CYCLE** : OCT-23**REFERENCE PERIOD** : 01-OCT-23 to 31-OCT-23

SR. NO.	PERIOD	CHARGE TYPE	AMOUNT TRANSACTED(RS.)/NO. OF TRANSACTIONS	CHARGES(RS.)
1	OCT-23	Monthly Service Charge	100.00 / 1.00	100.00
2	OCT-23	Monthly Avg.Balance Charges		900.00
TOTAL CHARGES				1000.00

1. The 'charges' in the above statement indicate the net chargeable amount for the month.However the actual charge debited to the account might have elements of past unrecovered charges also.
2. The chargeable amount is exclusive of service tax.

Monthly Average Balance (MAB) is the average of closing balances on each day during the reference period (1st of every month to last day of the same month). Our various current accounts have different MAB stipulations and commensurate benefits. MAB in no case is the required Minimum Balance.

++++End Of Statement++++

STATEMENT BETWEEN 01/11/2023 AND 30/11/2023 FOR A/C: XXXXXXXXXXXX0130

Legends used in the Statement			
ICONN	Transaction Through Internet Banking	PUR	Purchase using Debit Card
AUTO SWEEP	Transfer to Linked Fixed Deposit	RATE.DIFF	Difference in rates on usage of Card Internationally
REV SWEEP	Interest on Linked Fixed Deposit	CLG	Cheque Clearing Transaction
SWEEP TRF	Transfer Form Linked Fixed Deposit / Account	EDC	Credit through EDC machine transaction
VMT	Visa Money Transfer Through ATM	SETU	Seamless electronic fund transfer through Axis Bank
CWDR	Cash Withdrawal Through ATM	Int. Pd.	Interest paid to customer
TIP/SCG	Surcharge on Usage of Debit Card at Petrol Pumps/Railway Ticket Purchase or Hotel Tips	Int. Coll.	Interest collected from customer
BRN	Branch	MMT	Master Card money transfer through ATM
SI	Standing Instructions	INB	Internet Banking
TD	Term Deposit	INT	Interest Run
FWC	Forward Contract	LMS	Liquidity Management Solution
LDG	Lodge	HCY	Home Currency Advance
RLZ	Realise	BKNG	Booking
DLK	Delink	CNCL	Cancellation
DHR	Dishonour	ISSUE	Issuance
REC	Recovery	AMEND	Amendment
TFR	Transfer	OW RTN	Outward Return
PUR	Purchase	Ln	Loan

Premature Encashment Of Term deposit

For Rupee Term Deposits of a contracted amount less than Rs. 5 crores opened/renewed on or after May 1, 2014 (including Flexi Deposits), interest rate will be 1.00% below the card rate, prevailing as on the date of deposit, as applicable for the period the deposit has remained with the bank. However, for Rupee Term Deposits closing within 7 days from the date of booking of the deposit, no interest will be applicable and for Rupee Term Deposits closing within 7-14 days from the date of booking of the deposit, the interest rate will be the rate applicable for the period the deposit has remained with the bank.

For Rupee Term Deposits of a contracted amount less than Rs. 5 crores opened/renewed on or after December 15, 2017 (including Flexi Deposits), for the first partial withdrawal with value \leq 25% of the Term Deposit's original principal value, Premature Closure Penalty Rate will not be applicable. For subsequent partial withdrawals, Premature Closure Penalty Rate will be applicable on the entire withdrawal amount. For the partial withdrawal with value $>$ 25% of Term Deposit original principal value, Premature Closure Penalty Rate will be applicable for the entire withdrawal amount. However, for Rupee Term Deposits closing within 14 days from the date of booking of the deposit, the interest rate shall be the rate applicable for the period the deposit has remained with the bank.

For Rupee Term Deposits of a contracted amount of Rs 5 Crores and above, interest rate shall be 1% below the card rate prevailing as on the date of deposit, as applicable for the period the deposit has remained with the bank. This would also be applicable on Rupee Term Deposits closed within 14 days from the date of booking of the deposit.

In case the depositor desires to renew the deposit by seeking premature closure of an existing term deposit account, the Bank will permit renewal at the applicable rate on the date of renewal, provided the deposit is renewed for a period longer than the balance period of the original deposit. While prematurely closing a deposit for the purpose of renewal, interest on the deposit for the period it has remained with the bank will be paid at the interest rate on the date of deposit applicable for the period the deposit has remained with the bank. Further, the bank may levy penalty for pre-mature closure of an existing deposit at such rates as may be decided by the bank from time to time.

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.

Branch Address - THUDIYALUR, COIM COI TN, SF 45 METTUPALAYAM ROAD, VADAMADURAI POST , Telephone number- 0422-2646299

STATEMENT BETWEEN 01/11/2023 AND 30/11/2023 FOR A/C: XXXXXXXXXXXX0130

This is a system generated output and requires no signature.

++++End Of Statement++++

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

M C SHANMUGAM

MUTHUVEERAN CHIDAMBARAM

10/06/1966

Permanent Account Number

BBTPS9032D

M C Shan
Signature

