

Date: 12 JUN 2025

The Manager
Sumitomo Mitsui Banking Corporation
New Delhi

Dear Sir/Madam,
We request you to please debit my Account No. 10087000 maintained with you towards

the payment & processing charges and pay to ESIC via e-payment as per details given below.

CHALLAN FOR ESIC Payment		
USER ID:-	69000595560001099	
Establishment Name	KRISUMI CORPORATION PVT. LTD.	
Address	Building Name/Number	461-462
	Area/Road	UDYOG VIHAR, PHASE III,
	Locality/Market	GURGAON, GURGAON, HARYANA
	Pin Code	
CHALLAN NO 06925121654926	Total Amount (Rs)	3002
Total amount paid (in words) : Three Thousand Two Only.		

Kindly send the Challan in pdf format on our email ids listed :

Please attach the Combined Challan downloaded from ESIC website containing the CHALLAN No. 06925121654926

I have read and understood the Terms & Conditions and agree to be bound by the same

For KRISUMI CORPORATION PVT. LTD.


Authorised Signatory

For KRISUMI CORPORATION PVT. LTD.


Authorised Signatory

I/We agree to the Bank transferring the funds to the account of authorised/participating Bank by debit to my/our account held with Bank. The Bank will log on to the 'Internet Banking Facility' provided by the authorised/participating Bank and effect the Tax/Government Dues/Statutory payment. On receiving the On-line acknowledgement from authorised/participating Bank, the Bank shall advise me/us on the Tax/Government Dues/Statutory Dues having been paid and the physical copy with the valid CIN will be dispatched to me/us. I/We hereby agree to share at our own risk, the login credentials, if required of the respective portal/website from where the tax/Government Dues/Statutory payments can be initiated/made by you on our behalf and would not hold the Bank responsible for the transactions conducted by using our login credentials. Further, the Bank shall not be responsible for the loss or damage, if any, that may be caused to the Remitter / Beneficiary arising out of any action taken in good faith by the Bank's staff or the malfunctioning or breakdown of the Bank's or any other computer system, computer network, telecommunication network or any other equipment (inclusive of hardware and software) used in the Internet payment system or Force Majeure. This would include any system crash while remitting the payments. I/We request you to execute remittance instruction in accordance with the terms and conditions of remittance transaction. We have no objection in your using authorised/participating Bank's Internet Banking facility to make this payment and we shall not hold the Bank liable for the same. Any request for payment of Tax/Government Dues/Statutory Dues received prior to the cut-off time on the banking day will be generally made on that banking day. Any request for Tax payment/Government Dues/Statutory Dues received after the Cut-off time will be made on the next banking day. The Bank shall have no liability for penalty infused by the Tax/Government Dues/Statutory authorities for any such delay in payment. I/We shall be bound by this request and any other request for any modification, alteration or cancellation prior to the transmission and /or settlement which shall be in writing and subject to Bank's customary procedure. The Bank shall have no obligation to act upon any instruction to amend/cancel tax/Government Dues/Statutory payment after it is transmitted. I/We agree to indemnify and save harmless and keep indemnified the Bank in respect of any errors or omission in the particulars furnished by me /us against any loss or damage caused or expense suffered by the Bank arising out of my/our default. I/We agree to abide by terms & conditions as placed on the Bank's website from time to time

Krisumil ESIC payment details for the month of May'2025

Sl. NO.	ENTITY NAME	LOCATION	STATE	USER ID	PASSWORD	TOTAL WAGES	Total Challan Wages	WAGES DIFF:	Requisition Challan Amount	Challan Amount for Payment	CHALLAN DIFF:	CHALLAN NO.	CHALLAN MONTH	CHALLAN DATE	PAYMENT DUE DATE	DIFF:
1	Krisumil Corporation Private Limited	GURGAON	HARYANA	69000595560CQ1099	Kris@4532	74886	74886	0	3002	3002	0	05925121654926	May'2025	09.06.2025	15.06.2025	0
GRAND TOTAL :									3002	3002						0