

**MINISTRY OF CORPORATE AFFAIRS
RECEIPT
G.A.R.7**

SRN: AA7293485/ BharatKoshOrderId :1-13272864517
SRN Date: 04/04/2024 13:06:48

Service Request Date:
04/04/2024

RECEIVED FROM:

Name: U70200HR2012PTC064545 U70200HR2012PTC064545

Address: null, , GURGAON, GURGAON, Haryana, 122001

ENTITY ON WHOSE BEHALF MONEY IS PAID

LLPIN/CIN/DIN: 08164498

Name: YUJI KATO

Address: 2-8-1, Futako Takatsu, Kawasaki, Kanagawa, 2130002

FULL PARTICULARS OF REMITTANCE

Service Type: eFiling

Service Description	Type of Fee	Amount (Rs.)
Fee for DIR3KYC eForm	Normal	5000
	Additional	0
Total		5000

Mode of Payment: Online

Received Payment Rupees: Five Thousand Rupees Only.

Note: The defects or incompleteness in any respect in this application as noticed shall be placed on the Ministry's website(www.mca.gov.in). In case the application is marked as RSUB, please resubmit the application within the due date. Please track the status of your transaction at all times till it is finally disposed off. (please refer Rule 10 of the Companies (Registration offices and Fees) Rules, 2014)

Amount charged: 5059.00

Agam had used
my Corporate Card
Shahin

5000
+150
5,150
Agam

SHALINI JHA

Address: KRISUMI CORPORATION PRIVATE LI
KRISUMI SALES LOUNGE
SECTOR-36A
GURUGRAM - 122004

GSTIN - 27AAACK4409J3ZI



Statement Date 1-May-2024
Statement Period 2-Apr-2024 To 1-May-2024
Total Amount Due (Rs.) 76,775.52
Due Date 19-May-2024

Customer Relationship Number(CRN): 13896887

Your Kotak Corporate Credit Card Statement

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
45,478.38	76,775.52	45,478.38	76,775.52

This is for your information only. The payment is to be made by your corporate.

In case of failure in paying the amount due before the due date the same will be reported under the Corporate's Bureau to bureau(s) as per the credit information companies' regulation act of 2005 and as per the prevailing RBI guidelines.

TRANSACTION TABLE

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
Payments and Other Credits			
17/04/2024	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX1034		45,478.38Cr
Retail Purchases and Cash Transactions			
01/04/2024	DIRECTI WEB TECHNOLOGI MUMBAI IN	Computer	718.00 ✓
04/04/2024	NTRP NEW DELHI IN	Services	5,059.00 ✓
05/04/2024	Directorate of Urban L Panchkula IN	Other Merchants	23,449.34 ✓
05/04/2024	Non Tax Receipts po Central Delhi IN	Services	618.00 ✓
08/04/2024	WPS OFFICE HARBOUR CITY, HK (17.99 USD)	Computer	1,554.29 ✓ 0.00
14/04/2024	DANA CHOGA GURGAON IN	Restaurants	10,632.00 ✓
20/04/2024	AIRTEL Gurgaon IN	Utilities	32,534.13 ✓
30/04/2024	Dana Choga GURGAON IN	Restaurants	1,779.00
Other Fees and Charges			
21/04/2024	UTILITY BILL PAYMENT - TRANSACTION FEES		357.88
21/04/2024	GST		73.88
Total Purchases & Other Charges			76,775.52

Credit Limit(Rs.)

100,000

Available Credit

23,224.48

Effective 1st July 2017, GST has been levied on the charges at the prescribed rate of 18%.

Please note that this statement / advice should not be construed as a 'Tax invoice' under the Goods and Services Tax Act.

Update your GSTIN details now! Login to Net Banking or visit www.kotak.com, download the form and submit it to the nearest branch.

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