

Dear All,

Foreign Currency INR 300,000.00/- dated 05.07.2017 received in IRD SBI
Bank Account no. 10773572600 in the following reference:-

1/INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS
2/HSBC NESCO IT PARK, LEVEL 10, BLDG NO. 3
3/W E HIGHWAY

In case the above funds pertains to your Project/ Consultancy , Kindly inform to the undersigned within
3 days, failing which the money will be returned to the funding agency by the bank as per FEMA
guidelines.

In case you need, any clarification/ assistant may please contact Mr. Sumit Kumar at #7157.

(AR IRD Accounts)

Date 2017/07/06 09:33:32

STATE BANK OF INDIA
IIT HAUZ KHAS
NEW DELHI

RECEIVED MESSAGE Date 2017/07/06 09:33:32
Sequence Number 9463
Message Type MT 999
 Free Format Message
Sender Address HSBCINBB
 HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED, THE

Receiver Address MUMBAI
 SBIN0001077
 STATE BANK OF INDIA
 IIT HAUZ KHAS
 NEW DELHI

MUR SBIN0091111
Sender Reference 201707051522HSBCINBBXXX032619727
Receiver Reference 0000000000SBIN00010771370504913

PDE *****
 Possible Duplicate Emission

*20 Transaction Reference Number
 Transaction Reference Number
 : IN1170705-000020

*21 Recievers Reference
 Related Reference
 : 2017070300125298

*79 Narrative
 Narrative
 : WITH RESPECT TO INWARD REMITTANCE RECD
 : BY US FROM
 : HSBC WELLS FARGO BANK UNDER MT103 REF
 : NO.
 : 2017070300125298 FOR INR 300,000.00
 : DATE 05JULY17
 : IN
 : F.O. IITD (IRD) DELHI ACT NO.
 : 10773572600 HELD WITH YOURSELF (IFSC
 : CODE
 : INSBIN0001077) REMITTER IS THE
 : INSTITUTE OF
 : ELECTRICAL AND ELECTRONICS ENGINEERS
 : INCORPORATED
 : .
 : TO UNDERSTAND THE PERMISSIBILITY OF
 : THIS PAYMENT
 : AS PER FOREIGN EXCHANGE MANAGEMENT ACT
 : (LOCAL

: HAS BEEN REMITTED.
: IF SERVICES PLEASE CONFIRM NATURE OF
: SERVICE
: RENDERED. 3) SINCE THIS
: PAYMENT IS TOWARDS ADVANCE, THEN
: PLEASE PROVIDE
: CONFIRMATION FROM BENEFICIARY BANK THAT
: BENEFICIARY WILL COMPLY WITH THE
: GUIDELINES
: PRESCRIBED IN THE RBI A.P. (DIR
: SERIES) CIRCULAR
: NO. 74 DATED FEBRUARY 09, 2015
: INCLUDING THE
: REPORTING REQUIREMENTS AS STIPULATED
: THEREIN.
:
: COPY OF INVOICE OR OTHER DOCUMENTS BY
: YOURSELVES
: CAN BE FAXED TO US AT 022 49146209 OR
: EMAIL -
: VOSTROREMITTANCES AT THE RATE
: HSBC.CO.IN. OR
: MAILED TO US AT - VOSTRO - INWARD
: REMITTANCES HSBC
: NESCO IT PARK, LEVEL 10, BLDG NO.3, W
: E HIGHWAY,
: GOREGAON - E MUMBAI - 63, INDIA FOR
: REVIEW AND
: SEND ABOVE DETAILS VIA MT199 SWIFT
: MESSAGE.
: FUND WILL BE HELD ONLY FOR 12 BUS DAYS.
:
: VOSTRO REMITTANCES

End Of Message 9463