

## IND-AGIV COMMERCE LTD

ANNEXURE A. FOR PAYMENT OF SOP AS PER MAIL DATED 29/08/2024

<b>Company Name &amp; Scrip Code</b>	<b>Date</b>	<b>UTR No. for RTGS /NEFT (in case of electronic fund transfer)</b>	<b>GST No. (Mandatory to upload on BSE Listing Centre) (*)</b>
<b>IndAgiv Commerce Ltd 517077</b>	<b>01/12/2024</b>	<b>818550043 Axis Bank</b>	<b>27AAACV2222Q1Z4</b>

TO  
BSE Limited  
Account BSER03414  
IFSC Code: ICIC0000104

FROM  
IND-AGIV  
SHANTHINAGAR

**PAYMENT ADVICE**

Beneficiary Name: BSE Limited

Beneficiary Nickname: BSE

Payment Date: 02-12-2024

Beneficiary Account No. : BSER03414

Beneficiary IFSC Code: ICIC0000104

Amount: 2315160.00

Company Name:

Reference No: 818550043

Remarks: SOP fine Ind Agiv

Payee LEI INDGOV

Dear Sir / Madam,

We have initiated your payment through Fund Transfer on 02-12-2024 an amount of INR 2315160.00. In case of any clarification regarding this transaction please get in touch with [corporate.ib@axisbank.com](mailto:corporate.ib@axisbank.com).