

Instrument Issued Report

From 06-MAY-24 To 10-MAY-24

PLUS 360 FAHRENHEIT SOLUTIONS PVT LTD

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Serial No	Payment Product Code	File Name	Payment Instruction Date	Instrument Ref No	Customer Account No	Instrument Amount	Pay To	Beneficiary Account No	IFSC Code	Beneficiary Mailing Address1	Status	Processing Remarks	Old Product Code
1	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393657_1	033505003336	10646	KUMAR K N	79610100021273	BARB0VJKRNG		Paid	Credited on 2024-05-07 09.20.37	
2	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393658_1	033505003336	15401	R RUPA	29368100001522	BARB0SINAGR		Paid	Credited on 2024-05-07 05.43.23	
3	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393659_1	033505003336	6559	SNEHA K N	64154293969	SBIN0040646		Paid	Credited on 2024-05-07 05.32.13	
4	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393660_1	033505003336	14804	JYOTHI W/O RAMAKRISHNA	100034400873	ESFB0003035		Paid	Credited on 2024-05-07 05.32.56	
5	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393661_1	033505003336	13637	BHAVANI	1640110010008541	UJVN0001640		Paid	Credited on 2024-05-07 05.36.25	
6	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393662_1	033505003336	15401	ARAVINDA B C	75430100000268	BARB0VJHADA		Paid	Credited on 2024-05-07 05.43.04	
7	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393663_1	033505003336	15401	SAKAMMA	75430100007175	BARB0VJHADA		Paid	Credited on 2024-05-07 05.43.15	
8	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393664_1	033505003336	14804	NIRMALA C	12356100001875	PKGB0012356		Paid	Credited on 2024-05-07 05.32.03	
9	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393665_1	033505003336	14804	S LATHA W/O T K NAGARAJ	37670961966	SBIN0040145		Paid	Credited on 2024-05-07 05.32.09	
10	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393666_1	033505003336	8951	VINOD M	12332100006341	PKGB0012332		Paid	Credited on 2024-05-07 05.32.02	
11	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393742_1	033505003336	16611.81	RAJAN	10132974796	IDFB0020151		Paid	Credited on 2024-05-07 06.37.59	
12	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393743_1	033505003336	20367.46	RAJU	10132981556	IDFB0020151		Paid	Credited on 2024-05-07 06.37.59	
13	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393744_1	033505003336	19577.73	RANJAN KUMAR	075791900033283	YESB0000757		Paid	Credited on 2024-05-07 06.31.28	
14	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393745_1	033505003336	21157.19	VIJAY SAAW	10132983393	IDFB0020151		Paid	Credited on 2024-05-07 06.37.14	
15	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393746_1	033505003336	21157.19	VIVENDAR KUMAR	82798100001313	BARB0VJSANV		Paid	Credited on 2024-05-07 06.32.28	
16	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393747_1	033505003336	16611.81	PINTU OJHA	7747569159	KKBK0004611		Paid	Credited on 2024-05-07 06.33.53	
17	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393748_1	033505003336	9361.5	RANJEET	6311379173	IDIB000C128		Paid	Credited on 2024-05-07 08.07.10	

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18	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393749_1	033505003336	15891.08	AKASH PASWAN	7047432153	IDIB000 P194		Paid	Credited on 2024-05-07 08.07.22	
19	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393750_1	033505003336	21941.92	TEJSINGH	921010024930652	UTIB000 4471		Paid	Credited on 2024-05-07 06.31.58	
20	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393751_1	033505003336	9936	A.BABU	520101011182098	UBIN09 05640		Paid	Message Not Received from Bene Bank	
21	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393888_1	033505003336	9173	Vivek Khare	93772200036145	CNRB00 19377		Paid	Credited on 2024-05-07 06.33.06	
22	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393889_1	033505003336	9173	Ravi Shankar	056910146826	IPOS000 0001		Paid	Credited on 2024-05-07 07.15.55	
23	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393890_1	033505003336	3365	Dharmendra	7282024451	IDIB000 D563		Paid	Credited on 2024-05-07 08.07.21	
24	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393891_1	033505003336	5818.08	Tushar Chauhan	42851215256	SBIN000 0602		Paid	Credited on 2024-05-07 06.31.48	
25	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393961_1	033505003336	12707.31	Rohit Kumar	0243101045122	CNRB00 00243		Paid	Credited on 2024-05-07 06.36.03	
26	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393962_1	033505003336	12707.31	Arvind Kumar	37068783932	SBIN000 0735		Paid	Credited on 2024-05-07 06.31.54	
27	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393963_1	033505003336	11303.58	Sameer Kumar	42840210102	SBIN000 0635		Paid	Credited on 2024-05-07 06.31.54	
28	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393964_1	033505003336	11303.58	Aman Kumar	4000535276	CBIN028 4008		Paid	Credited on 2024-05-07 07.30.48	
29	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394032_1	033505003336	11650	RAJ KUMAR	91660100033564	PUNB05 UPGB5		Paid	Credited on 2024-05-07 06.41.09	
30	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394033_1	033505003336	12702.12	VICKY KUMAR	45580100007346	BARB0G OVGHA		Paid	Credited on 2024-05-07 08.59.22	
31	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394034_1	033505003336	13131.15	SONU	36532196398	SBIN001 1469		Paid	Credited on 2024-05-07 06.31.50	
32	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394035_1	033505003336	4549.85	PRINCE KUMAR	42297624267	SBIN001 1469		Paid	Credited on 2024-05-07 06.31.50	
33	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394101_1	033505003336	11697.04	ASHOK SARKAR	919010072662586	UTIB000 0739		Paid	Credited on 2024-05-07 06.31.59	
34	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394102_1	033505003336	12942	RAM SHESH	40327846669	SBIN001 1600		Paid	Credited on 2024-05-07 06.31.51	

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35	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394103_1	033505003336	12174.08	KISHANPAL SINGH	19620110059135	UCBA0001962		Paid	Credited on 2024-05-07 06.32.30	
36	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394104_1	033505003336	13131.15	PYARELAL	35801796240	SBIN0001901		Paid	Credited on 2024-05-07 06.32.02	
37	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394241_1	033505003336	7597.73	AMIT KUMAR	135722010002393	UBIN0913570		Paid	Message Not Received from Bene Bank	
38	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394242_1	033505003336	11697.04	MANISH KUMAR	40640100011349	BARB0VAIGHA		Paid	Credited on 2024-05-07 06.32.28	
39	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394243_1	033505003336	2604.23	CHANDRA PAL	26688100000831	BARB0KAUMOR		Paid	Credited on 2024-05-07 06.33.29	
40	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394244_1	033505003336	1302.12	PRASHANT PANDEY	710918210001955	BKID0007109		Paid	Credited on 2024-05-07 06.35.21	
41	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394319_1	033505003336	10786.96	SUDESH KUMAR	006199500020141	YESB0000061		Paid	Credited on 2024-05-07 06.31.27	
42	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394320_1	033505003336	5159.46	BHOLA SINGH	1447780982	KKBK0000181		Paid	Credited on 2024-05-07 06.34.16	
43	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394321_1	033505003336	12655.12	ANIL KUMAR	04012281000880	PUNB0040110		Paid	Credited on 2024-05-07 09.06.45	
44	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394322_1	033505003336	4291.39	ROHAN	25053429421	MAHB0001340		Paid	Credited on 2024-05-07 10.08.29	
45	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394323_1	033505003336	8192.73	MANVENDRA SINGH	100218636333	INDB0000005		Paid	Credited on 2024-05-07 06.41.43	
46	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394382_1	033505003336	11003	Bharti	3667099045	CBIN0281853		Paid	Credited on 2024-05-07 07.31.04	
47	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394383_1	033505003336	11424	ANGREJ SINGH	84291700011994	PUNB0PGB003		Paid	Credited on 2024-05-07 06.41.22	
48	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394384_1	033505003336	11003	Davinder Jeet Singh	3371706487	CBIN0282191		Paid	Credited on 2024-05-07 07.30.48	
49	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394385_1	033505003336	9294	Jaspreet Singh	195810100026184	UBIN0819581		Paid	Message Not Received from Bene Bank	
50	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394386_1	033505003336	14215	DILDAR SINGH	615302010003945	UBIN0561533		Paid	Message Not Received from Bene Bank	
51	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394511_1	033505003336	11845	Karan	09788100002489	BARB0BHATIN		Paid	Credited on 2024-05-07 06.31.57	

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52	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394512_1	033505003336	10576	DEEPAK	7135116728	IDIB000B773		Paid	Credited on 2024-05-07 08.09.31	
53	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394513_1	033505003336	11853	RAVI KUMAR	0615100008935	PSIB0000615		Paid	Credited on 2024-05-07 06.32.43	
54	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394514_1	033505003336	14709	ROCKY	02062191038680	PUNB0020610		Paid	Credited on 2024-05-07 09.06.48	
55	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602320_1	033505003336	15738.78	RINKU DEVI	455810510000589	BKID0004558		Paid	Credited on 2024-05-08 21.36.23	
56	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602321_1	033505003336	22971.78	SUNIL KUMAR	49900100001262	BARB0DIGHAX		Paid	Credited on 2024-05-08 22.34.53	
57	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602322_1	033505003336	11061.14	MD. SABAR	3891000100123488	PUNB0389100		Paid	Credited on 2024-05-08 21.43.52	
58	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602323_1	033505003336	12481.51	Ashok Chaudhary	42304143726	SBIN0001513		Paid	Credited on 2024-05-08 21.49.37	
59	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602324_1	033505003336	9783.46	DILIP RAM -1	445810410000081	BKID0004458		Paid	Credited on 2024-05-08 21.35.48	
60	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602325_1	033505003336	8507.74	MANOJ KUMAR	100062064881	INDB0000531		Paid	Credited on 2024-05-08 21.47.12	
61	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602826_1	033505003336	11060.16	ANIL KUMAR DAS	0200104000231794	IBKL0000200		Paid	Credited on 2024-05-08 21.35.21	
62	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602827_1	033505003336	12481.51	HARERAM SAH	6001000100122665	PUNB0600100		Paid	Credited on 2024-05-08 21.43.52	
63	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602828_1	033505003336	9783.46	TIPU SULTAN	520291002232214	UBIN0575828		Paid	Message Not Received from Bene Bank	
64	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602829_1	033505003336	9784.44	PRITI DEVI	0829000102128078	PUNB0082900		Paid	Credited on 2024-05-08 21.38.24	
65	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602840_1	033505003336	12955.95	JULI DEVI	0555001700079908	PUNB0055500		Paid	Credited on 2024-05-08 21.43.53	
66	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602841_1	033505003336	10209.68	ANJU DEVI	1256101086710	CNRB0001256		Paid	Credited on 2024-05-08 21.39.24	
67	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602842_1	033505003336	11060.16	Deepak Kumar	47028100000080	BARB0PBBPAT		Paid	Credited on 2024-05-08 22.05.22	
68	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602843_1	033505003336	12481.51	Nilam Devi	061601511886	ICIC0000616		Paid	Credited on 2024-05-08 21.34.45	

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69	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602844_1	033505003336	12859.52	SHUSHMA DEVI	20458908104	SBIN0003559		Paid	Credited on 2024-05-08 21.49.35	
70	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602845_1	033505003336	8933.96	Vishnu kumar	59116467365	IDIB000M647		Paid	Credited on 2024-05-08 22.39.14	
71	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602846_1	033505003336	12008.06	Sobha devi	30434880078	SBIN0004576		Paid	Credited on 2024-05-08 21.49.37	
72	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602847_1	033505003336	10209.68	Moni DEVI	428202120000321	UBIN0542822		Paid	Message Not Received from Bene Bank	
73	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602848_1	033505003336	12955.95	Babita Devi	50049250362	IDIB000P559		Paid	Credited on 2024-05-08 22.39.24	
74	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602849_1	033505003336	12481.51	RINKU DEVI	2474101025369	CNRB0002474		Paid	Credited on 2024-05-08 21.37.59	
75	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602870_1	033505003336	8507.74	PRATIMA DEVI	35906708890	SBIN0006384		Paid	Credited on 2024-05-08 21.49.35	
76	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602871_1	033505003336	12481.51	ARUN KUMAR	0325000100246667	PUNB0032500		Paid	Credited on 2024-05-08 21.43.53	
77	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602872_1	033505003336	12955.95	SURAJ KR. RAM	31208100027795	BARB00UXARX		Paid	Credited on 2024-05-08 22.47.31	
78	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602873_1	033505003336	12955.95	PAPPU SAH	3877001700130474	PUNB0387700		Paid	Credited on 2024-05-08 21.43.53	
79	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602874_1	033505003336	10634.92	DEV RAJ	446810110006729	BKID0004468		Paid	Credited on 2024-05-08 21.38.24	
80	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602875_1	033505003336	11910.64	Maya Devi	34651487783	SBIN0001217		Paid	Credited on 2024-05-08 21.49.37	
81	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602876_1	033505003336	12764.07	Vivek Kumar	37240100006270	BARB00ANAPU		Paid	Credited on 2024-05-08 22.07.22	
82	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602877_1	033505003336	11060.16	VIKASH PANDEY	38031041144	SBIN0000135		Paid	Credited on 2024-05-08 21.49.39	
83	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602878_1	033505003336	17016.46	KRISHNA DAS	00040100001197	BARB00ATHID		Paid	Credited on 2024-05-08 22.04.59	
84	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602879_1	033505003336	12008.06	MANORANJAN KUMAR	0140101018950	CNRB0000140		Paid	Credited on 2024-05-08 21.39.24	
85	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602910_1	033505003336	14231.67	VINOD KUMAR	5223913524	CBIN0280010		Paid	Credited on 2024-05-08 21.44.18	

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86	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602911_1	033505003336	10634.92	RAJESH KUMAR DAS	1775010041089	PUNB0291600		Paid	Credited on 2024-05-08 21.43.52	
87	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602912_1	033505003336	12481.51	RAVI KUMAR	31517448649	SBIN0006612		Paid	Credited on 2024-05-08 21.49.47	
88	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602913_1	033505003336	15799.45	UTTAM KUMAR	281610100038091	UBIN0828165		Paid	Message Not Received from Bene Bank	
89	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602914_1	033505003336	11534.6	CHANDRAKAR KUMAR	41155941162	SBIN0003063		Paid	Credited on 2024-05-08 21.49.35	
90	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602915_1	033505003336	12481.51	GUNJAN DEVI	33500929664	SBIN0005784		Paid	Credited on 2024-05-08 21.49.35	
91	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602916_1	033505003336	12008.06	SINODDH RAM	35023055079	SBIN0017467		Paid	Credited on 2024-05-08 21.49.35	
92	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602917_1	033505003336	12955.95	DHANANJAY KUMAR	0228000100479490	PUNB0022800		Paid	Credited on 2024-05-08 21.43.52	
93	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602918_1	033505003336	8933.96	DILIP RAM -2	39119492911	SBIN0015997		Paid	Credited on 2024-05-08 21.49.35	
94	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602919_1	033505003336	9783.46	RUBI DEVI	31210100009964	BARB0ASHPAT		Paid	Credited on 2024-05-08 22.37.09	
95	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394515_1	033505003336	12274	NISHAN SINGH	50100320798630	HDFC0001414		Paid	Credited on 2024-05-07 06.07.02	
96	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394516_1	033505003336	12279	GURPREET	08371000009893	PSIB000837		Paid	Credited on 2024-05-07 06.32.32	
97	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394517_1	033505003336	12279	HARMAN SINGH	44750100009096	BARB0FARIDK		Paid	Credited on 2024-05-07 06.34.01	
98	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394518_1	033505003336	12279	MONIKA	0168001500034020	PUNB0016800		Paid	Credited on 2024-05-07 09.06.48	
99	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394519_1	033505003336	10093	KARAN	38769478028	SBIN0003249		Paid	Credited on 2024-05-07 06.32.00	
100	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394520_1	033505003336	1276	VINOD KUMAR	50100650215908	HDFC0005783		Paid	Credited on 2024-05-07 06.07.35	
101	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394521_1	033505003336	11003	Manish Singh	32768577318	SBIN0006683		Paid	Credited on 2024-05-07 06.32.01	
102	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394522_1	033505003336	1705	GURDEEP SINGH	41501577336	SBIN0004947		Paid	Credited on 2024-05-07 06.32.00	

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103	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394523_1	033505003336	12658	DEEPAK	2161239935777684	AUBL0002399		Paid	Credited on 2024-05-07 06.31.16	
104	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394524_1	033505003336	12708	Vijay	372702010843308	UBIN0537276		Paid	Message Not Received from Bene Bank	
105	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394615_1	033505003336	9721	Razia Begam	7189839290	IDIB000S240		Paid	Credited on 2024-05-07 08.08.00	
106	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394616_1	033505003336	2131	Prinka	39394435354	SBIN0011866		Paid	Credited on 2024-05-07 06.31.51	
107	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394617_1	033505003336	10576	JASWINDER KAUR	00631000102052	PSIB0000063		Paid	Credited on 2024-05-07 06.32.34	
108	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394618_1	033505003336	13227	BITTU SINGH	3535001704002026	PUNB0353500		Paid	Credited on 2024-05-07 09.06.48	
109	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394619_1	033505003336	5072	Amardeep Yadav	08281000007856	PSIB0000828		Paid	Credited on 2024-05-07 06.32.32	
110	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394620_1	033505003336	10997	JASWINDER SINGH	3522736207	CBIN0280322		Paid	Credited on 2024-05-07 07.33.05	
111	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394621_1	033505003336	11853	Ankit	65209221840	SBIN0050238		Paid	Credited on 2024-05-07 06.32.02	
112	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394622_1	033505003336	11418	Kawal jeet Singh	55149426929	SBIN0050012		Paid	Credited on 2024-05-07 06.32.02	
113	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394623_1	033505003336	11003	Jaspreet Singh	65175256960	SBIN0050209		Paid	Credited on 2024-05-07 06.31.51	
114	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394624_1	033505003336	12708	DALVINDER SINGH	05181000012388	PSIB0000518		Paid	Credited on 2024-05-07 06.32.41	
115	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394723_1	033505003336	11003	REKHA RANI	40236148146	SBIN0016421		Paid	Credited on 2024-05-07 06.31.49	
116	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394724_1	033505003336	10149	Yakub	88161700034416	PUNB0HPGB04		Paid	Credited on 2024-05-07 06.41.20	
117	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394725_1	033505003336	10576	Bunty	02011000019813	PSIB0000201		Paid	Credited on 2024-05-07 06.32.25	
118	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394726_1	033505003336	11853	Ritik Kumar	32936942204	SBIN0001290		Paid	Credited on 2024-05-07 06.31.49	
119	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394727_1	033505003336	8533	Rohit	42865730407	SBIN0001290		Paid	Credited on 2024-05-07 06.31.49	

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120	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394728_1	033505003336	10149	Ravi Masih	50100072847290	HDFC0002208		Paid	Credited on 2024-05-07 06.07.02	
121	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394729_1	033505003336	11853	Ashish	42826228562	SBIN0001290		Paid	Credited on 2024-05-07 06.31.50	
122	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394730_1	033505003336	19000	DEL TECH POWER CONTROL	919020078743600	UTIB0001359		Paid	Credited on 2024-05-07 06.31.59	
123	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394731_1	033505003336	4206	DEL TECH POWER CONTROL	919020078743600	UTIB0001359		Paid	Credited on 2024-05-07 06.32.00	
124	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394732_1	033505003336	7012	DEL TECH POWER CONTROL	919020078743600	UTIB0001359		Paid	Credited on 2024-05-07 06.32.00	
125	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670705_1	033505003336	13511	Brij Sharma	0715104000081087	IBKL0000715		Paid	Credited on 2024-05-07 18.52.39	
126	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670706_1	033505003336	10627	SURINDER KUMAR	0028040100028067	JAKA0UDMPUR		Paid	Credited on 2024-05-07 19.07.32	
127	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670707_1	033505003336	9865	Viju Devi	39686812811	SBIN0003658		Paid	Credited on 2024-05-07 18.52.05	
128	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670708_1	033505003336	10627	Ajay Sharma	1241040100008100	JAKA0ESHKTI		Paid	Credited on 2024-05-07 19.07.25	
129	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670709_1	033505003336	10246	Anju rani	0066040100021571	JAKA0DALSAR		Paid	Credited on 2024-05-07 19.07.32	
130	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670763_1	033505003336	9978	MAHANANDRA BORAH	6780190757	IDIB000N121		Paid	Credited on 2024-05-07 21.27.13	
131	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670764_1	033505003336	10439	JURI ROY	110010019060	CNRB0004558		Paid	Credited on 2024-05-07 18.39.42	
132	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670765_1	033505003336	9978	ASHISH SHARMA	506110110001152	BKID0005061		Paid	Credited on 2024-05-07 02.44.14	
133	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670766_1	033505003336	10439	DEEPJYOTI DAS	506110110004679	BKID0005061		Paid	Credited on 2024-05-07 03.37.39	
134	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671829_1	033505003336	9518	JITUL GOHAIN	20134329240	SBIN0012978		Paid	Credited on 2024-05-07 18.51.55	
135	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671831_1	033505003336	11821	JYOTISH KACHARI	5355946162	CBIN0280004		Paid	Credited on 2024-05-07 19.06.07	
136	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671832_1	033505003336	9058	BIRKHWDAO BASUMATARY	33074944563	SBIN0000119		Paid	Credited on 2024-05-07 18.52.07	

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137	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671834_1	033505003336	7827	SURUJ MAZUMDAR	42422415970	SBIN0002050		Paid	Credited on 2024-05-07 18.52.08	
138	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671835_1	033505003336	9518	BABITA BORA	32053790340	SBIN0002050		Paid	Credited on 2024-05-07 18.52.08	
139	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671837_1	033505003336	9518	PRITI MOHAN MAZUMDAR	40058850226	SBIN0002050		Paid	Credited on 2024-05-07 18.52.05	
140	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671927_1	033505003336	9518	PRANJAL TAMULI	0016010259743	PUNB0001620		Paid	Credited on 2024-05-07 20.26.32	
141	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671929_1	033505003336	3683	RUPAM TAMULI	42392317611	SBIN0002053		Paid	Credited on 2024-05-07 18.52.08	
142	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671930_1	033505003336	6906	RUPAM KHANIKAR	7667793353	IDIB000M512		Paid	Credited on 2024-05-07 21.03.45	
143	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671932_1	033505003336	8288	AKASH MURARI	7167575843	IDIB000A519		Paid	Credited on 2024-05-07 21.03.13	
144	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671933_1	033505003336	6906	UMMA PRIYA	2449101013288	CNRB0002449		Paid	Credited on 2024-05-07 18.39.08	
145	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672076_1	033505003336	10899	MUKTAR HUSSAIN	4063771551	CBIN0283204		Paid	Credited on 2024-05-07 19.05.55	
146	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672077_1	033505003336	11821	CHANDAN BHARALI	608502010003076	UBIN0560855		Paid	Message Not Received from Bene Bank	
147	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672081_1	033505003336	10439	PANKAJ PASWAN	09401000014272	PSIB0020940		Paid	Credited on 2024-05-07 19.00.05	
148	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672083_1	033505003336	10439	INAMUL HOQUE	3368826131	CBIN0281729		Paid	Credited on 2024-05-07 19.05.38	
149	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672086_1	033505003336	10439	HARI CHHETRY	006591600029078	YESB0000065		Paid	Credited on 2024-05-07 18.36.00	
150	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672231_1	033505003336	10899	JAGAT RAJBANGSHI	02440110013021	UCBA0000244		Paid	Credited on 2024-05-07 18.51.34	
151	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672232_1	033505003336	10439	KARAN MECH	3306000100169823	PUNB0330600		Paid	Credited on 2024-05-07 20.21.58	
152	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672234_1	033505003336	10899	PRANJYOTI SAIKIA	31170110064986	UCBA0003117		Paid	Credited on 2024-05-07 18.51.34	
153	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672236_1	033505003336	11821	DHANANJOI DAS	37011340511	SBIN0012972		Paid	Credited on 2024-05-07 18.51.51	

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154	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672340_1	033505003336	10899	KARTIK NATH	7029010052687	PUNBOR RBAGB		Paid	Credited on 2024-05-07 18.37.49	
155	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672341_1	033505003336	11821	VICKY SHARMA	4559101004138	CNRB00 04559		Paid	Credited on 2024-05-07 18.40.25	
156	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672342_1	033505003336	11821	DEBARSHI KUMAR BARUAH	40004360358	SBIN000 5240		Paid	Credited on 2024-05-07 18.52.02	
157	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672343_1	033505003336	11821	SANGITA BORO	32409480746	SBIN001 1616		Paid	Credited on 2024-05-07 18.52.01	
158	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672412_1	033505003336	2762	MANOJ BEZBARUAH	32137363508	SBIN000 7006		Paid	Credited on 2024-05-07 18.51.50	
159	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672413_1	033505003336	11359	RAMEN BEZBARUAH	30399223112	SBIN000 1103		Paid	Credited on 2024-05-07 18.52.08	
160	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672414_1	033505003336	8288	HAREKRISHANA DEKA	379701000004525	IOBA00 03797		Paid	Message Not Received from Bene Bank	
161	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672415_1	033505003336	11359	DEBESWAR DAS	31620131904	SBIN000 7006		Paid	Credited on 2024-05-07 18.51.50	
162	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672416_1	033505003336	5064	JURI BARMAN	110034126994	CNRB00 03370		Paid	Credited on 2024-05-07 19.10.27	
163	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672485_1	033505003336	12522	SUMATHI G	823710110021198	BKID000 8237		Paid	Credited on 2024-05-07 23.42.42	
164	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672486_1	033505003336	5787	JEEVA	1835131000164	CNRB00 01835		Paid	Credited on 2024-05-07 19.01.47	
165	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672487_1	033505003336	12331	RATHIGA	33332302546	SBIN000 7012		Paid	Credited on 2024-05-07 18.52.06	
166	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672488_1	033505003336	12564	KISHORKUMAR MUNUSAMY	6396405832	IDIB000 A061		Paid	Credited on 2024-05-07 21.28.23	
167	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672489_1	033505003336	12834	JOTHI RAMESH	164101000028379	IOBA00 01641		Paid	Message Not Received from Bene Bank	
168	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673857_1	033505003336	8981	UMADEVI G	39680650342	SBIN000 1030		Paid	Credited on 2024-05-07 18.52.02	
169	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673858_1	033505003336	8576	RAMAKKAL KANTHASAMI	99980106173060	FDRL00 01092		Paid	Credited on 2024-05-07 18.43.14	
170	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673859_1	033505003336	13771	ESWARI	429602010068238	UBIN05 42962		Paid	Message Not Received from Bene Bank	

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171	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673860_1	033505003336	4576	MURUGESWARI K	184501000015974	IOBA0001845		Paid	Message Not Received from Bene Bank	
172	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673905_1	033505003336	11181	MUHTHULAKSH MI ARUMUGAM	6113738866	IDIB000008		Paid	Credited on 2024-05-07 21.26.05	
173	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673906_1	033505003336	11865	KAVITHA SELVAKUMAR	6019514571	IDIB000008		Paid	Credited on 2024-05-07 21.26.11	
174	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673907_1	033505003336	10717	BADMAVATHI MURUGESAN	40462291347	SBIN0012771		Paid	Credited on 2024-05-07 18.51.59	
175	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673908_1	033505003336	9051	SATHYA VIJAYAKUMAR	277101000008237	IOBA0002771		Paid	Message Not Received from Bene Bank	
176	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673909_1	033505003336	11181	VEERARASAN	32444394275	SBIN0001030		Paid	Credited on 2024-05-07 18.52.02	
177	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673955_1	033505003336	11181	SATHYA PARAMESWARAN	6057502682	IDIB000008		Paid	Credited on 2024-05-07 21.26.05	
178	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673956_1	033505003336	11865	CHITRA SANGUPATHI	1225101047591	CNRB0001225		Paid	Credited on 2024-05-07 18.44.22	
179	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673957_1	033505003336	11181	RADHIKA K	1219101041385	CNRB0001219		Paid	Credited on 2024-05-07 18.44.15	
180	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673958_1	033505003336	11921	K VALARMATHI	4363101008762	CNRB0004363		Paid	Credited on 2024-05-07 18.34.53	
181	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674005_1	033505003336	9828	SUDHA E	20125269814	SBIN0014178		Paid	Credited on 2024-05-07 18.51.51	
182	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674006_1	033505003336	12036	THANGAMANI S	2032500102170701	KARB0000203		Paid	Credited on 2024-05-07 18.49.54	
183	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674007_1	033505003336	464	KALAIVAANI MURUGESH	2032500102003901	KARB0000203		Paid	Credited on 2024-05-07 18.49.54	
184	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674008_1	033505003336	12036	POONGODI PALANISAMY	002501000031797	IOBA0000025		Paid	Message Not Received from Bene Bank	
185	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674054_1	033505003336	11865	DEVI GURUNATHAN	500101013752407	CIUB0000427		Paid	Message Not Received from Bene Bank	
186	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674055_1	033505003336	8495	N KANJANA	35568100009185	BARB0G0BICH		Paid	Credited on 2024-05-07 21.23.30	
187	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674056_1	033505003336	5092	RANGANAYAGI M	65342250002313	CNRB0016534		Paid	Credited on 2024-05-07 18.43.21	

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188	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674057_1	033505003336	10717	KAVITHA A	6105402085	IDIB0001001		Paid	Credited on 2024-05-07 21.28.11	
189	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674059_1	033505003336	11865	MANGAIYARKAR ASI L	6644140613	IDIB000B078		Paid	Credited on 2024-05-07 21.27.01	
190	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674101_1	033505003336	11983	MAHESHWARI RAMASAMY	132701000010475	IOBA0001327		Paid	Message Not Received from Bene Bank	
191	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674102_1	033505003336	11865	SUNDARA RAJ	138601000006014	IOBA0001397		Paid	Message Not Received from Bene Bank	
192	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674103_1	033505003336	12060	RAJALAKSHMI	6082931746	IDIB000T105		Paid	Credited on 2024-05-07 21.02.06	
193	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674149_1	033505003336	11135	THULASI MURUGAN	065001000021042	IOBA0000650		Paid	Message Not Received from Bene Bank	
194	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674150_1	033505003336	11865	MUTHUKUMAR GOVINDAN	006301000041049	IOBA0000063		Paid	Credited on 2024-05-07 18.48.34	
195	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674151_1	033505003336	11000	SASIKUMAR	231901000003289	IOBA0002319		Paid	Message Not Received from Bene Bank	
196	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674152_1	033505003336	11865	GOWTHAMI MANI	133701000009661	IOBA0001337		Paid	Message Not Received from Bene Bank	
197	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674153_1	033505003336	11865	RAMALAKSHMI KUMARAN	1643101023944	CNRB0001643		Paid	Credited on 2024-05-07 18.51.55	
198	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674199_1	033505003336	10246	SHEELA MUTHAIYA	20359913515	SBIN0012757		Paid	Credited on 2024-05-07 18.51.45	
199	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674200_1	033505003336	10246	BAMA MANIKANDAN	6371301819	IDIB000C148		Paid	Credited on 2024-05-07 21.01.43	
200	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674201_1	033505003336	9782	AMUTHA M	3364048528	CBIN0280931		Paid	Credited on 2024-05-07 19.05.44	
201	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674202_1	033505003336	11865	KAMALA R	712881456	TNSC0011500		Paid	Credited on 2024-05-07 22.40.50	
202	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674253_1	033505003336	8550	JS PUSHPALATHA	158101000021338	IOBA0001581		Paid	Message Not Received from Bene Bank	
203	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674254_1	033505003336	4500	MANIMEKALAI	282101000006176	IOBA0002821		Paid	Message Not Received from Bene Bank	
204	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674255_1	033505003336	4500	DILLIBABU	359701000006133	IOBA0003597		Paid	Credited on 2024-05-07 20.25.38	

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205	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674256_1	033505003336	3150	KALAIVANI	551902010006071	UBIN0555193		Paid	Credited on 2024-05-07 23.30.40	
206	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674302_1	033505003336	432	SATHIYA MANIGANDAN	62932250055745	CNRB0016293		Paid	Credited on 2024-05-07 18.41.44	
207	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674303_1	033505003336	1292	MANIMEGALAI	3447434360	KKBK0000490		Paid	Credited on 2024-05-07 18.38.19	
208	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674304_1	033505003336	5974	LAKSHMI KUMAR	797137867	IDIB0000008		Paid	Credited on 2024-05-07 21.26.05	
209	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674305_1	033505003336	14021	SUKUMAR NATH	38588786218	SBIN0014788		Paid	Credited on 2024-05-07 18.51.58	
210	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675348_1	033505003336	16937	Tapan Biswas	10178429545	IDFB0040101		Paid	Credited on 2024-05-07 18.49.07	
211	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675349_1	033505003336	15635	Raj Kumar	08762041006015	PUNB0087610		Paid	Credited on 2024-05-07 20.16.49	
212	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675350_1	033505003336	16937	Ram Bahadur Jaiswal	4810001700036862	PUNB0481000		Paid	Credited on 2024-05-07 20.44.29	
213	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675351_1	033505003336	16286	Sanjay Kumar	10178431928	IDFB0040101		Paid	Credited on 2024-05-07 18.49.07	
214	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118164_1	033505003336	15594	CHRISTOPHER DANIEL	20237360556	SBIN0001996		Paid	Credited on 2024-05-07 22.19.43	
215	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118165_1	033505003336	15177	GOPAL CHANDRA NASKAR	7553000100032235	PUNB0151820		Paid	Credited on 2024-05-07 22.56.45	
216	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118166_1	033505003336	17612	DIPAK KR DHANUK	34911181922	SBIN0012346		Paid	Credited on 2024-05-07 22.18.51	
217	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118167_1	033505003336	13958	USUF KHAN	363202120007620	UBIN0536326		Paid	Message Not Received from Bene Bank	
218	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118222_1	033505003336	15840	HIRALAL DHANUK	064922010000209	UBIN0906492		Paid	Message Not Received from Bene Bank	
219	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118223_1	033505003336	10850	Laxmikant Bhaskar	028201523661	ICIC0000282		Paid	Credited on 2024-05-07 21.33.16	
220	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118224_1	033505003336	10850	Sandeep Ku. Suryawan.	5152108000829	CNRB0005152		Paid	Credited on 2024-05-07 21.37.42	
221	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118225_1	033505003336	10416	Atul	36902064259	SBIN0003259		Paid	Credited on 2024-05-07 22.18.56	

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222	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118226_1	033505003336	11284	Devendra Ku. Mohale	37957496110	SBIN0003259		Paid	Credited on 2024-05-07 22.19.57	
223	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118285_1	033505003336	9532	VIVEK CHOUHAN	77049434453	CRGB0000817		Paid	Credited on 2024-05-07 21.33.51	
224	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118286_1	033505003336	7796	DIL KUMAR OGRE	34356579613	SBIN0009416		Paid	Credited on 2024-05-07 22.19.56	
225	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118287_1	033505003336	12586	HAISHCHANDRA JASWAL	35875392093	SBIN0012132		Paid	Credited on 2024-05-07 22.19.58	
226	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118288_1	033505003336	11718	UMESHWARI	110045409820	CNRB0006007		Paid	Credited on 2024-05-07 21.40.43	
227	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121852_1	033505003336	11718	SUNIL KEWAT	20242728456	SBIN0030242		Paid	Credited on 2024-05-07 22.19.05	
228	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121853_1	033505003336	10850	Ashwani Kumar Nai	38693601807	SBIN0004834		Paid	Credited on 2024-05-07 22.19.01	
229	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121854_1	033505003336	4340	Suresh Kumar Sande	73030100019850	BARB00BBLAS		Paid	Credited on 2024-05-07 21.41.55	
230	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121855_1	033505003336	7378	Keshav Kumar	7348963738	IDIB000B824		Paid	Credited on 2024-05-07 00.02.41	
231	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121923_1	033505003336	5208	RAJJU KUMAR ANCHAL	57430100001578	BARB00ANNAG		Paid	Credited on 2024-05-07 21.46.47	
232	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121924_1	033505003336	8964	DOMANLAL NIRMALKAR	612702010004743	UBIN0561274		Paid	Message Not Received from Bene Bank	
233	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121925_1	033505003336	9798	DUKESHWAR KUMAR VERMA	35653974732	SBIN0018181		Paid	Credited on 2024-05-07 22.18.48	
234	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121926_1	033505003336	10416	RAKESH KUMAR SAHU	34156925595	SBIN0002846		Paid	Credited on 2024-05-07 22.19.43	
235	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121927_1	033505003336	9098	DILIP BANJARE	6777001700010572	PUNB0677700		Paid	Credited on 2024-05-07 22.56.45	
236	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121996_1	033505003336	10416	Dipak Garhewal	37936281188	SBIN0030243		Paid	Credited on 2024-05-07 22.19.59	
237	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121997_1	033505003336	5208	Shanti Ku. Dhiwar	30697692743	SBIN0006264		Paid	Credited on 2024-05-07 22.19.43	
238	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121998_1	033505003336	10850	Binod Patle	78550100003864	BARB00JBILA		Paid	Credited on 2024-05-07 21.41.55	

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239	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121999_1	033505003336	10850	Rkesh Lahre	028201523663	ICIC000282		Paid	Credited on 2024-05-07 21.32.16	
240	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122000_1	033505003336	11718	TRIBHUWAN	34196826858	SBIN0010831		Paid	Credited on 2024-05-07 22.19.00	
241	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122068_1	033505003336	14070	Ramnath Prasad	004710100089305	UBIN0800473		Paid	Message Not Received from Bene Bank	
242	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122069_1	033505003336	11643	TANISH DIKAO	34634755449	SBIN0010792		Paid	Credited on 2024-05-07 22.18.57	
243	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122070_1	033505003336	14069	MOHAN SINGH	917010066465108	UTIB0001048		Paid	Credited on 2024-05-07 21.31.27	
244	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122071_1	033505003336	12129	JITENDRA BICHHALE	35543423009	SBIN0030442		Paid	Credited on 2024-05-07 22.18.48	
245	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122072_1	033505003336	13584	RAJKUMAR .	918010033851616	UTIB0001048		Paid	Credited on 2024-05-07 21.31.26	
246	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122123_1	033505003336	10188	ANKIT KUMAR UIKEY	2901974056	CBIN0282063		Paid	Credited on 2024-05-07 21.45.28	
247	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122124_1	033505003336	10674	ANITA VANSHKAR	02112121002240	PUNB0021110		Paid	Credited on 2024-05-07 22.51.35	
248	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122125_1	033505003336	12129	AJESH BARKADE	5167728909	CBIN0282129		Paid	Credited on 2024-05-07 21.45.22	
249	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122169_1	033505003336	12128	SHUBHAM KUMAR KANOJIYA	7722412754	IDIB000J504		Paid	Credited on 2024-05-07 23.55.18	
250	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122170_1	033505003336	11644	SHUBHANSHU	110094450929	CNRB0006167		Paid	Credited on 2024-05-07 21.36.05	
251	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122171_1	033505003336	12129	AKSH SAKET	38054533547	SBIN0016747		Paid	Credited on 2024-05-07 22.18.49	
252	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122172_1	033505003336	2425	NAGENDRA BASOR	417102010971627	UBIN0541711		Paid	Message Not Received from Bene Bank	
253	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122173_1	033505003336	12614	RAJENDRA SONDHIIYA	50100563905160	HDFC0009679		Paid	Credited on 2024-05-07 21.02.01	
254	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392739_1	033505003336	17095	SANTHOSH KUMAR	065999500098790	YESB0000659		Paid	Credited on 2024-05-07 05.31.39	
255	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392740_1	033505003336	16858	SYED BASHEER	093199500027434	YESB0000931		Paid	Credited on 2024-05-07 05.31.39	

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256	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392741_1	033505003336	19536	RAMU CHAVAN	4645854295	KKBK0008094		Paid	Credited on 2024-05-07 05.33.08	
257	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392742_1	033505003336	2890	SHRUTHI P	40089386708	SBIN0040190		Paid	Credited on 2024-05-07 05.32.11	
258	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392743_1	033505003336	14134	MODI RAVANAMMA	065999500105708	YESB0000659		Paid	Credited on 2024-05-07 05.31.39	
259	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392744_1	033505003336	1096	MUJAKKIR HUSSAIN LASKER	110046773562	CNRB0002421		Paid	Credited on 2024-05-07 06.03.03	
260	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392745_1	033505003336	13239	PRIYA DAS	50100616918721	HDFC0000075		Paid	Credited on 2024-05-07 05.23.43	
261	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392746_1	033505003336	9748	ROSMINA BEGUM LASKAR	6450066689	KKBK0008075		Paid	Credited on 2024-05-07 05.33.08	
262	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392747_1	033505003336	14134	SAVITHA	0427108020190	CNRB0000427		Paid	Credited on 2024-05-07 06.02.28	
263	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392748_1	033505003336	10646	SANGEETHA A	64037339603	SBIN0014933		Paid	Credited on 2024-05-07 05.32.10	
264	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393353_1	033505003336	17728	SUBIN C S	073891900020396	YESB0000738		Paid	Credited on 2024-05-07 05.31.39	
265	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393354_1	033505003336	15465	GOVINDARAJU	6383668977	IDIB000J036		Paid	Credited on 2024-05-07 07.59.50	
266	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393355_1	033505003336	1694	RAJU	37067941539	SBIN0020234		Paid	Credited on 2024-05-07 05.32.12	
267	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393356_1	033505003336	14234	NAGARAJA T V	40465273186	SBIN0015642		Paid	Credited on 2024-05-07 05.32.12	
268	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393357_1	033505003336	1694	YASMIN	923010062425819	UTIB0000300		Paid	Credited on 2024-05-07 05.31.01	
269	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393358_1	033505003336	12441	GAYATHRI S N	2692500101859401	KARB0000269		Paid	Credited on 2024-05-07 06.57.07	
270	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393500_1	033505003336	15415	PUTTALAKSHMI	316001000006146	IOBA0003160		Paid	Message Not Received from Bene Bank	
271	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393501_1	033505003336	15415	PALLAVI A K	73200100008088	BARB0VJAKKI		Paid	Credited on 2024-05-07 05.44.16	
272	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393502_1	033505003336	15992	MAHADEV SWAMY	063301000027387	IOBA0000633		Paid	Message Not Received from Bene Bank	

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273	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393503_1	033505003336	16719	VEERESH S	9814083452	KKBK0008066		Paid	Credited on 2024-05-07 05.33.08	
274	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393504_1	033505003336	15415	RENUKA W/O RAVI	520191055481491	UBIN0901652		Paid	Message Not Received from Bene Bank	
275	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393505_1	033505003336	15992	D P KIRAN	64181670607	SBIN0040074		Paid	Credited on 2024-05-07 05.32.11	
276	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393506_1	033505003336	15992	AMAR	50100583981588	HDFC0002568		Paid	Credited on 2024-05-07 05.23.43	
277	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393507_1	033505003336	15415	SIDDAPPAJI J	50100440260260	HDFC0001272		Paid	Credited on 2024-05-07 05.23.43	
278	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393508_1	033505003336	15608	MAHADEVA B S	50100407690231	HDFC0001272		Paid	Credited on 2024-05-07 05.23.43	
279	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393752_1	033505003336	20761.89	RAJESH SINGH BISHT	40670100017595	BARB0NANGAL		Paid	Credited on 2024-05-07 06.33.19	
280	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393753_1	033505003336	20761.89	VIMLESH KUMAR	10127432819	IDFB0021331		Paid	Credited on 2024-05-07 06.37.13	
281	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393754_1	033505003336	18788	RAJENDER KUMAR	608118110000056	BKID0006081		Paid	Credited on 2024-05-07 06.35.37	
282	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393755_1	033505003336	19577.73	RAJIV KUMAR	10132176470	IDFB0020151		Paid	Credited on 2024-05-07 06.37.13	
283	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393756_1	033505003336	19577.73	TAPAN BAG	10127432808	IDFB0021331		Paid	Credited on 2024-05-07 06.38.06	
284	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393757_1	033505003336	20367.46	MANISH	10127432875	IDFB0021331		Paid	Credited on 2024-05-07 06.37.59	
285	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393758_1	033505003336	5753.85	CHHAIDUL SEKH	10530100009942	BARB0BASANT		Paid	Credited on 2024-05-07 08.17.53	
286	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393759_1	033505003336	21883	GAYADIN	3746412625	KKBK0000216		Paid	Credited on 2024-05-07 06.33.53	
287	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393760_1	033505003336	20367.46	DIPU	10127437920	IDFB0021331		Paid	Credited on 2024-05-07 06.38.05	
288	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393761_1	033505003336	20298	MANSUKH	10132181583	IDFB0020151		Paid	Credited on 2024-05-07 06.37.13	
289	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393892_1	033505003336	10424.42	Rohit Kumar	32520956874	SBIN0004504		Paid	Credited on 2024-05-07 06.31.48	

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290	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393893_1	033505003336	11255	Rupesh Kumar	110080631760	CNRB0018871		Paid	Credited on 2024-05-07 06.33.06	
291	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393894_1	033505003336	10004.85	Amit	6091138847	IDIB00A051		Paid	Credited on 2024-05-07 08.07.21	
292	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393895_1	033505003336	10424.42	Sonesh	51578100003577	BARB0P UCCAB		Paid	Credited on 2024-05-07 06.34.11	
293	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393965_1	033505003336	11303.58	Raj	41628939522	SBIN0016684		Paid	Credited on 2024-05-07 06.31.48	
294	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393966_1	033505003336	4976	Anurag Kumar	7099929232	IDIB00E511		Paid	Credited on 2024-05-07 08.07.21	
295	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393967_1	033505003336	10846	Ratan	0109104000444071	IBKL00010109		Paid	Credited on 2024-05-07 06.33.53	
296	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393968_1	033505003336	10424.42	Gaurav	41650574162	SBIN0002056		Paid	Credited on 2024-05-07 06.31.46	
297	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393969_1	033505003336	7499	Abhay	7267881835	IDIB00K617		Paid	Credited on 2024-05-07 08.07.22	
298	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394036_1	033505003336	8192.73	ROHIT KUMAR	13081000002253	PSIB0021308		Paid	Credited on 2024-05-07 06.32.34	
299	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394037_1	033505003336	10352.92	JITENDRA KUMAR	919010088710554	UTIB000624		Paid	Credited on 2024-05-07 06.31.58	
300	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394038_1	033505003336	11216	LITON HALDAR	155601000020817	IOBA0001556		Paid	Message Not Received from Bene Bank	
301	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394039_1	033505003336	2604.23	PREM KUMAR	4603000100050386	PUNB0460300		Paid	Credited on 2024-05-07 09.06.40	
302	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394105_1	033505003336	11650	VISHAL	40823558927	SBIN000625		Paid	Credited on 2024-05-07 06.31.50	
303	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394106_1	033505003336	12608	RAJOO	04261000038464	PSIB000426		Paid	Message Not Received from Bene Bank	
304	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394107_1	033505003336	3472	RAVI KUMAR	4115155000007034	KVBL0004115		Paid	Credited on 2024-05-07 06.33.31	
305	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394108_1	033505003336	12078	MRIGANGA SHEKHAR DUTTA	42370770871	SBIN0012411		Paid	Credited on 2024-05-07 06.31.50	
306	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394164_1	033505003336	2388.27	JYOTISH YADAV	009510224837	IPOS0000001		Paid	Credited on 2024-05-07 07.27.33	

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307	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394165_1	033505003336	12174.08	RAJIB HALDER	20184000255	FINO0001001		Paid	Credited on 2024-05-07 06.31.06	
308	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394166_1	033505003336	652.12	SYAMJI	7685973559	IDIB000S211		Paid	Credited on 2024-05-07 08.08.01	
309	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394167_1	033505003336	11697.04	RATAN HALDAR	33463900078	SBIN0015971		Paid	Credited on 2024-05-07 06.31.53	
310	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394168_1	033505003336	10352.92	SHANKAR SARKAR	711018210003497	BKID0007110		Paid	Credited on 2024-05-07 06.34.11	
311	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394169_1	033505003336	2606.35	JANNAT KHATUN	534502120001393	UBIN0553450		Paid	Message Not Received from Bene Bank	
312	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394170_1	033505003336	11697.04	ARTI	20323017277	FINO0001147		Paid	Credited on 2024-05-07 06.31.06	
313	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394171_1	033505003336	13131.15	AMIT KUMAR	50100592122391	HDFC0000089		Paid	Credited on 2024-05-07 06.07.25	
314	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394172_1	033505003336	6896	GUDDU	50100592122428	HDFC0000088		Paid	Credited on 2024-05-07 06.07.25	
315	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394173_1	033505003336	11697.04	SURESH SARKAR	50100705240603	HDFC0000088		Paid	Credited on 2024-05-07 06.07.14	
316	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394245_1	033505003336	12655.12	MABUD HOSSAIN	0247292022	KKBK0004265		Paid	Credited on 2024-05-07 06.33.34	
317	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394246_1	033505003336	5861.58	SEEMA	50420474652	IDIB000P674		Paid	Credited on 2024-05-07 08.09.42	
318	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394247_1	033505003336	12560	BABLU BARMAN	20326305450	FINO0001157		Paid	Credited on 2024-05-07 06.31.07	
319	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394248_1	033505003336	12655.12	ASLAM ALI	20325697901	FINO0001157		Paid	Credited on 2024-05-07 06.31.07	
320	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394249_1	033505003336	4724.42	CHANDNI ORAO	37004369141	SBIN0001449		Paid	Credited on 2024-05-07 06.31.50	
321	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394250_1	033505003336	15693.46	SANDEEP SINGH	008491900021025	YESB0000084		Paid	Credited on 2024-05-07 06.31.27	
322	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394324_1	033505003336	11697.04	MOHD. USMAN ALI KHAN	56370100013774	BARB0BUPGBX		Paid	Credited on 2024-05-07 07.26.37	
323	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394325_1	033505003336	10786.96	RAMPRAKASH	800000027717919	YESB0C MSNOC		Paid	Credited on 2024-05-07 06.31.27	

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324	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394326_1	033505003336	8626.77	KRISHNA SAHNI	122491900002821	YESB0001224		Paid	Credited on 2024-05-07 06.31.28	
325	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394387_1	033505003336	11003	Jagandeep SINGH	9875000100024655	PUNB0987500		Paid	Credited on 2024-05-07 09.06.46	
326	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394388_1	033505003336	11424	Gurpreet Singh	40517041851	SBIN0051180		Paid	Credited on 2024-05-07 06.31.50	
327	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394389_1	033505003336	10576	Amandeep Kaur	109110100027387	UBIN0810916		Paid	Message Not Received from Bene Bank	
328	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394390_1	033505003336	12279	Gurinder Pal Singh	05241000508250	PSIB000810		Paid	Credited on 2024-05-07 06.32.34	
329	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394391_1	033505003336	10576	AMOLAK SINGH	19610100022271	BARB0PRAAMR		Paid	Credited on 2024-05-07 06.33.30	
330	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394442_1	033505003336	11424	Rakes Kumar	2131101017095	CNRB0002131		Paid	Credited on 2024-05-07 06.32.35	
331	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394443_1	033505003336	10576	PALWINDER SINGH	84830100032818	PUNB0PGB003		Paid	Credited on 2024-05-07 06.41.22	
332	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394444_1	033505003336	11750	Sajan	918010082032172	UTIB0001008		Paid	Credited on 2024-05-07 06.31.59	
333	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394445_1	033505003336	11003	Rajinder Kumar	05431000027474	PSIB000543		Paid	Credited on 2024-05-07 06.32.41	
334	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394446_1	033505003336	12279	Maskeen lal	65108100002351	BARB0VJBATA		Paid	Credited on 2024-05-07 06.33.51	
335	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602830_1	033505003336	12008.06	RITA DEVI	3540701066	CBIN0283728		Paid	Credited on 2024-05-08 21.44.08	
336	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602831_1	033505003336	12008.06	Gangiya Devi	40200100007928	BARB0KURJIM		Paid	Credited on 2024-05-08 22.43.30	
337	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602832_1	033505003336	12008.06	Shivji yadav	2160100100000278	PUNB0216010		Paid	Credited on 2024-05-08 21.43.52	
338	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602833_1	033505003336	12008.06	SABITA DEVI	37008704325	SBIN0002914		Paid	Credited on 2024-05-08 21.49.40	
339	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602834_1	033505003336	12955.95	TETRI DEVI	3108000120112337	PUNB0125500		Paid	Credited on 2024-05-08 21.43.52	
340	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602835_1	033505003336	11060.16	INDU DEVI	4029557903	CBIN0281776		Paid	Credited on 2024-05-08 21.43.54	

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341	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602836_1	033505003336	12008.06	Gudiya Kumari	1256108089524	CNRB0001256		Paid	Credited on 2024-05-08 21.39.24	
342	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602837_1	033505003336	8507.74	SANJU DEVI	74032010027256	CNRB0017403		Paid	Credited on 2024-05-08 21.37.38	
343	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602838_1	033505003336	11910.64	BABAN SAW	0781104000113960	IBKL0000781		Paid	Credited on 2024-05-08 21.35.21	
344	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602839_1	033505003336	7232.02	SHANI KUMAR RAJAK	0940010222983	PUNB0094020		Paid	Credited on 2024-05-08 21.43.53	
345	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602850_1	033505003336	12955.95	Ritik Kumar	639002120004701	UBIN0563901		Paid	Message Not Received from Bene Bank	
346	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602851_1	033505003336	5955.32	Mantu Kumar	2916000100131761	PUNB0291600		Paid	Credited on 2024-05-08 21.43.53	
347	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602852_1	033505003336	11534.6	Diven du Prakash	31208100012110	BARB0BUXARX		Paid	Credited on 2024-05-08 22.05.08	
348	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602853_1	033505003336	12481.51	Satrudhan Kumar Rajak	74032010010660	CNRB0001405		Paid	Credited on 2024-05-08 21.39.26	
349	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602854_1	033505003336	6806.78	Hamida Begam	59116556175	IDIB000P616		Paid	Credited on 2024-05-08 22.38.35	
350	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602855_1	033505003336	11060.16	Ravindra Kumar	440510110001891	BKID0004405		Paid	Credited on 2024-05-08 21.38.10	
351	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602856_1	033505003336	10209.68	Nitish Kumar	50275888953	IDIB000A542		Paid	Credited on 2024-05-08 22.38.53	
352	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602857_1	033505003336	7657.26	Dipu Rajan Kumar	687102010009174	UBIN0568716		Paid	Message Not Received from Bene Bank	
353	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602858_1	033505003336	11534.6	RAJESH KUMAR	33166086010	SBIN0004070		Paid	Credited on 2024-05-08 21.49.46	
354	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602859_1	033505003336	11060.16	PRITI DEVI	459210510000856	BKID0004592		Paid	Credited on 2024-05-08 23.40.31	
355	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602880_1	033505003336	10634.92	SHIV RAJAK	71920100147950	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	
356	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602881_1	033505003336	12955.95	Arvind Kumar Gupta	73520700025900	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	
357	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602882_1	033505003336	7232.02	Kundan Kumar	1961104000110082	IBKL0001961		Paid	Credited on 2024-05-08 21.35.21	

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358	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602883_1	033505003336	11534.6	Surendra Ray	465710110006432	BKID0004657		Paid	Credited on 2024-05-08 21.35.37	
359	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602884_1	033505003336	12955.95	Sonu Yadav	15112160308868	PUNB0600200		Paid	Credited on 2024-05-08 21.43.53	
360	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602885_1	033505003336	12481.51	SULOCHNA DEVI	38498100020227	BARB0LANKAC		Paid	Credited on 2024-05-08 22.05.23	
361	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602886_1	033505003336	12008.06	INDU DEVI	74342010010921	CNRB0017436		Paid	Credited on 2024-05-08 21.37.38	
362	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602887_1	033505003336	12008.06	BEBI DEVI	50150038047146	BDBL0001138		Paid	Credited on 2024-05-08 21.43.02	
363	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602888_1	033505003336	14600.71	BINOD ROY	800000015029681	YESBOCMSNOC		Paid	Credited on 2024-05-08 21.32.12	
364	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602889_1	033505003336	11534.6	DHARMENDRA CHAURASIA	12742413000476	PUNB0403700		Paid	Credited on 2024-05-08 21.43.53	
365	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602920_1	033505003336	12955.95	RINKU DEVI	710002010005822	UBIN0571008		Paid	Message Not Received from Bene Bank	
366	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602921_1	033505003336	8933.96	MAMTA DEVI	18242282001379	PUNB0182410		Paid	Credited on 2024-05-08 21.43.52	
367	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602922_1	033505003336	12955.95	GUNJA DEVI	0555001700085103	PUNB0055500		Paid	Credited on 2024-05-08 21.43.52	
368	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602923_1	033505003336	8083.48	NIRMALA DEVI	56468100006331	BARB0BEURPA		Paid	Credited on 2024-05-08 22.06.53	
369	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602924_1	033505003336	9359.2	SONU KUMAR	055022010000928	UBIN0905500		Paid	Message Not Received from Bene Bank	
370	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602925_1	033505003336	11060.16	GANESH PANDITH	0381000101900212	PUNB0038100		Paid	Credited on 2024-05-08 21.43.52	
371	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602926_1	033505003336	11534.6	Puja Devi	1592108056003	CNRB0001592		Paid	Credited on 2024-05-08 21.37.38	
372	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602927_1	033505003336	10208.7	SHYAM NARAYAN TRIPATHI	00968100001829	BARB0GREATE		Paid	Credited on 2024-05-08 22.05.36	
373	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602928_1	033505003336	12955.95	SATISH KUMAR	1000341030013384	CBIN0R10001		Paid	Credited on 2024-05-08 21.36.04	
374	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602929_1	033505003336	6383.51	RANI DEVI	1256101086217	CNRB0001256		Paid	Credited on 2024-05-08 21.39.26	

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375	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394525_1	033505003336	6304	Charanjit Kaur	3453001705004888	PUNB0345300		Paid	Credited on 2024-05-07 09.06.45	
376	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394526_1	033505003336	11424	Kavita Rani	520191040957231	UBIN0917826		Paid	Message Not Received from Bene Bank	
377	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394527_1	033505003336	10576	Balraj singh	65250239244	SBIN0050495		Paid	Credited on 2024-05-07 06.31.50	
378	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394528_1	033505003336	10997	Bhupinder singh	89970100016649	PUNB0PGB003		Paid	Credited on 2024-05-07 06.41.22	
379	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394529_1	033505003336	11853	Manjeet Kaur	633110110007673	BKID0006331		Paid	Credited on 2024-05-07 06.34.29	
380	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394530_1	033505003336	9721	Amandeep Singh	53150100002363	BARB0MALOULT		Paid	Credited on 2024-05-07 08.12.01	
381	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394531_1	033505003336	12245	Harjeet Singh	919010041361274	UTIB0000834		Paid	Credited on 2024-05-07 06.31.59	
382	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394532_1	033505003336	4217	Ranjeet Singh	7748185310	KKBK0004072		Paid	Credited on 2024-05-07 06.34.03	
383	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394533_1	033505003336	8861	BASANT SINGH	50100544098509	HDFC0001423		Paid	Credited on 2024-05-07 06.07.02	
384	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394534_1	033505003336	8864	VEENA DEVI	50100544098498	HDFC0001423		Paid	Credited on 2024-05-07 06.07.02	
385	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394625_1	033505003336	11853	Gurpreet Singh	06021000020198	PSIB0000602		Paid	Credited on 2024-05-07 06.32.34	
386	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394626_1	033505003336	10576	PUNAM	08281000009276	PSIB0000828		Paid	Credited on 2024-05-07 06.32.34	
387	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394627_1	033505003336	11853	REKHA RANI	65211316434	SBIN0050030		Paid	Credited on 2024-05-07 06.31.52	
388	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394628_1	033505003336	11003	PARAMJEET KAUR	01912282006886	PUNB0353800		Paid	Credited on 2024-05-07 09.06.48	
389	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394629_1	033505003336	10571	Davit Hans	65206800716	SBIN0050990		Paid	Credited on 2024-05-07 06.31.52	
390	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394630_1	033505003336	12279	GURPREET KAUR	2279110010005550	UJVN0002279		Paid	Credited on 2024-05-07 06.35.47	
391	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394631_1	033505003336	10576	Rohit kumar	196410100062089	UBIN0917885		Paid	Message Not Received from Bene Bank	

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392	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394632_1	033505003336	12738	Avinash Kumar	00921000027638	PSIB000092		Paid	Credited on 2024-05-07 06.32.34	
393	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394633_1	033505003336	10997	Gagandeep	196410100056398	UBIN0917885		Paid	Message Not Received from Bene Bank	
394	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394634_1	033505003336	11003	ASHA	50250210464	IDIB000N503		Paid	Credited on 2024-05-07 08.07.45	
395	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394733_1	033505003336	5610	DEL TECH POWER CONTROL	919020078743600	UTIB0001359		Paid	Credited on 2024-05-07 06.32.00	
396	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394734_1	033505003336	8000	DEL TECH POWER CONTROL	919020078743600	UTIB0001359		Paid	Credited on 2024-05-07 06.32.00	
397	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394735_1	033505003336	12790	DEL TECH POWER CONTROL	919020078743600	UTIB0001359		Paid	Credited on 2024-05-07 06.31.58	
398	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394736_1	033505003336	15700	Gurpreet Sharma	4248170488	KKBK0004097		Paid	Credited on 2024-05-07 06.34.16	
399	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394737_1	033505003336	8900	Harpreet Singh	2747731124	KKBK0000181		Paid	Credited on 2024-05-07 06.34.16	
400	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394738_1	033505003336	3000	Harpreet Singh	2747731124	KKBK0000181		Paid	Credited on 2024-05-07 06.34.16	
401	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394739_1	033505003336	49500	Jagroop Singh	0703000101318224	PUNB0070300		Paid	Credited on 2024-05-07 09.06.48	
402	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394740_1	033505003336	2100	Kuljit Thakur	30054131493	SBIN0001066		Paid	Credited on 2024-05-07 06.31.49	
403	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394741_1	033505003336	2150	Manish	2747772431	KKBK0004018		Paid	Credited on 2024-05-07 06.34.16	
404	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394742_1	033505003336	8200	Manish	2747772431	KKBK0004018		Paid	Credited on 2024-05-07 06.34.03	
405	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670710_1	033505003336	9484	Bawa Ditta	0876040100002033	JAKA0PALMOR		Paid	Credited on 2024-05-07 19.07.32	
406	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670711_1	033505003336	9152	Ajay Dutta	0230040800000545	JAKA0ESTATE		Paid	Credited on 2024-05-07 19.07.25	
407	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670712_1	033505003336	11391	Ovais Hussian Dar	0729040800002586	JAKA0GAMUDD		Paid	Credited on 2024-05-07 19.07.25	
408	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670713_1	033505003336	11391	SHAHBAAZ MOHI UD DIN SHEIKH	0778040100007003	JAKA0KANIHA		Paid	Credited on 2024-05-07 19.07.32	

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409	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670767_1	033505003336	12947.96	ANOWAR ALI SHEIKH	39131343768	SBIN0002063		Paid	Credited on 2024-05-07 18.52.06	
410	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670768_1	033505003336	10439	JITUMANI DEORI	19318100037808	BARB0GOSARG		Paid	Credited on 2024-05-07 18.52.37	
411	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670769_1	033505003336	12947.96	JAKIR HUSSAIN	39932827579	SBIN0005914		Paid	Credited on 2024-05-07 18.51.59	
412	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670770_1	033505003336	10439	SURJAY MOHAN KALITA	2666000100091838	PUNB0266600		Paid	Credited on 2024-05-07 20.31.58	
413	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671838_1	033505003336	9058	DILIP BORO	3674989482	CBIN0283239		Paid	Credited on 2024-05-07 19.06.00	
414	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671840_1	033505003336	9058	BIRKANG BRAHMA	30384385251	SBIN0000119		Paid	Credited on 2024-05-07 18.52.07	
415	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671842_1	033505003336	5986	RAJESH BASUMATARY	35788582899	SBIN0005400		Paid	Credited on 2024-05-07 18.52.03	
416	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671843_1	033505003336	5986	AJIT BASUMATARY	32569191502	SBIN0005400		Paid	Credited on 2024-05-07 18.52.03	
417	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671935_1	033505003336	10439	RAJIB CHUTIA	20252354690	SBIN0012262		Paid	Credited on 2024-05-07 18.51.59	
418	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671936_1	033505003336	9518	SWAPAN SAIKIA	36696673240	SBIN0007384		Paid	Credited on 2024-05-07 18.51.56	
419	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671937_1	033505003336	9058	AKASH JYOTI BORUAH	1173010379595	PUNB0117320		Paid	Credited on 2024-05-07 20.21.58	
420	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671939_1	033505003336	12572.31	DHARANI SAIKIA	411410510000521	BKID0004114		Paid	Credited on 2024-05-07 02.53.22	
421	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672089_1	033505003336	11359	BINITA LAHKAR	3431706366	CBIN0281729		Paid	Credited on 2024-05-07 19.05.48	
422	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672091_1	033505003336	11821	RATNESWAR SARANIA	40889831956	SBIN0006196		Paid	Credited on 2024-05-07 18.52.08	
423	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672094_1	033505003336	9058	RAKESH SINGHA	31350021306	SBIN0005724		Paid	Credited on 2024-05-07 18.51.50	
424	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672097_1	033505003336	12572.31	Brojen Das	20208036067	SBIN0007700		Paid	Credited on 2024-05-07 18.51.50	
425	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672237_1	033505003336	10899	RAKHAL BISWAKARMA	917010027324604	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	

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426	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672239_1	033505003336	11359	TAJU DEVI	504110110006966	BKID0005041		Paid	Credited on 2024-05-07 02.29.25	
427	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672240_1	033505003336	10439	KESHBOR SAHANI	17372191007787	PUNB0330600		Paid	Credited on 2024-05-07 20.21.55	
428	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672242_1	033505003336	7366	RUPJYOTI NATH	2060201700009500	PUNB0206020		Cancelled	IncorrectAccount Number	
429	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672244_1	033505003336	4143	MOON NATH	324902010024617	UBIN0532495		Paid	Credited on 2024-05-07 08.25.31	
430	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672344_1	033505003336	11821	ANGELA TIRKEY	20171750550	SBIN0002540		Paid	Credited on 2024-05-07 18.51.56	
431	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672345_1	033505003336	11821	LONGBI RONGPHAR	300102010017371	UBIN0530018		Paid	Credited on 2024-05-07 18.49.37	
432	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672346_1	033505003336	11359	PANKAJ RAJBONGSHI	41361869677	SBIN0013293		Paid	Credited on 2024-05-07 18.52.01	
433	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672347_1	033505003336	11359	DHURBA JYOTI GOGOI	38793457279	SBIN0012974		Paid	Credited on 2024-05-07 18.51.51	
434	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672348_1	033505003336	11821	PADUM NATH	505810110005208	BKID0005058		Paid	Credited on 2024-05-07 02.48.53	
435	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672417_1	033505003336	10899	DHRUBAJYOTI KALITA	4175000100069094	PUNB0417500		Paid	Credited on 2024-05-07 20.31.25	
436	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672418_1	033505003336	9518	CHAMPOK NATH	59110100002691	BARB0NALBAR		Paid	Credited on 2024-05-07 19.02.39	
437	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672419_1	033505003336	11821	JINTUMANI BARMAN	005910122199	IPOS0000001		Paid	Credited on 2024-05-07 20.08.52	
438	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672420_1	033505003336	1842	SACHINDRA BEZBARUAH	1592010012713	PUNB0159220		Paid	Credited on 2024-05-07 20.31.25	
439	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672421_1	033505003336	9978	HITESH KALITA	59196745500	IDIB000B575		Paid	Credited on 2024-05-07 21.26.33	
440	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672490_1	033505003336	11828	LAKSHMI SIVARAJ	016001000019678	IOBA0000160		Paid	Message Not Received from Bene Bank	
441	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672491_1	033505003336	12834	KALYANI RAVI	6416533659	IDIB000M186		Paid	Credited on 2024-05-07 21.26.13	
442	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672492_1	033505003336	2315	ABIBA NASAR	1773155000014036	KVBL0001773		Paid	Credited on 2024-05-07 18.41.05	

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443	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672493_1	033505003336	10246	REVATHI	6310531979	IDIB000T004		Paid	Credited on 2024-05-07 21.27.33	
444	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672552_1	033505003336	8912	PRABAVATHY	344001000000680	IOBA0003440		Paid	Message Not Received from Bene Bank	
445	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672553_1	033505003336	10672	MOHANASUNDA RI L	500101011699847	CIUB0000383		Paid	Message Not Received from Bene Bank	
446	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672554_1	033505003336	11228	KRISHANA VENI L	20280476647	SBIN0010525		Paid	Credited on 2024-05-07 18.52.02	
447	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672555_1	033505003336	4144	M SARASVATHI	0288053000007984	SIBL0000288		Paid	Credited on 2024-05-07 18.49.50	
448	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672556_1	033505003336	9320	MALA ANNAMALAI	838025274	IDIB000M031		Paid	Credited on 2024-05-07 21.05.04	
449	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673910_1	033505003336	11921	RAMAMOORTHY CHINNAPPAN	6500416836	IDIB0000008		Paid	Credited on 2024-05-07 21.26.05	
450	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673911_1	033505003336	10717	AKINTHAN KRISHNAN	50100510914964	HDFC0003673		Paid	Credited on 2024-05-07 18.17.45	
451	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673912_1	033505003336	10717	VINOTH R	6356617163	IDIB000V056		Paid	Credited on 2024-05-07 21.02.41	
452	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673913_1	033505003336	10291	USHA IMMANUVEL	892506338	IDIB0000008		Paid	Credited on 2024-05-07 21.26.05	
453	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673914_1	033505003336	11921	RADHA PERUMAL	1141170000003337	KVBL0001141		Paid	Credited on 2024-05-07 18.41.06	
454	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673959_1	033505003336	11181	KAVITHA NATARAJI	32489866475	SBIN0006245		Paid	Credited on 2024-05-07 18.52.22	
455	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673960_1	033505003336	10291	PADMA KAMALESAN	34940269095	SBIN0006245		Paid	Credited on 2024-05-07 18.52.22	
456	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673961_1	033505003336	10291	GOVINDAMMAL GOVINDHARAJ	1757155000044191	KVBL0001757		Paid	Credited on 2024-05-07 18.41.06	
457	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673962_1	033505003336	10717	MUTHULAKSHMI KANDHASAMY	110068741367	CNRB0001225		Paid	Credited on 2024-05-07 18.43.19	
458	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673963_1	033505003336	10291	M SANTHIYA	7031402251	IDIB000V056		Paid	Credited on 2024-05-07 21.02.47	
459	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674009_1	033505003336	464	MAHESWARI THANGARASU	6030760111	IDIB000E014		Paid	Credited on 2024-05-07 21.02.19	

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460	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674010_1	033505003336	2315	SUMATHI M	20318926684	FINO0009001		Paid	Credited on 2024-05-07 18.32.15	
461	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674011_1	033505003336	10717	R CHITRA	231701000006045	IOBA0002317		Paid	Message Not Received from Bene Bank	
462	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674012_1	033505003336	7408	V MANIKANDAN	32891864286	SBIN0011069		Paid	Credited on 2024-05-07 18.51.47	
463	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674104_1	033505003336	12060	ANNARANI JEYARAJ	5125779894	CBIN0280923		Paid	Credited on 2024-05-07 19.05.30	
464	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674105_1	033505003336	11865	ARUMUGAVADI VU	237201000020578	IOBA0002372		Paid	Message Not Received from Bene Bank	
465	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674106_1	033505003336	11983	JANSIRANI R	865743000	IDIB000T035		Paid	Credited on 2024-05-07 21.27.23	
466	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674107_1	033505003336	11865	NALLATHAI	037400101012625	UBIN0903744		Paid	Message Not Received from Bene Bank	
467	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674108_1	033505003336	11135	KALIMUTHU K	1132119035798	CNRB0001132		Paid	Credited on 2024-05-07 19.01.47	
468	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674154_1	033505003336	11865	SIVA M	022301000027030	IOBA0000223		Paid	Message Not Received from Bene Bank	
469	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674155_1	033505003336	11921	RAGUL	138301000030212	IOBA0001383		Paid	Message Not Received from Bene Bank	
470	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674156_1	033505003336	12060	ASHOKKUMAR THANKASWAMY	092100050304457	TMBL0000092		Paid	Credited on 2024-05-07 18.36.59	
471	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674157_1	033505003336	11135	KALA PARAMADHAS	025101000017017	IOBA0000251		Paid	Message Not Received from Bene Bank	
472	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674203_1	033505003336	11865	KARPAGASELVI	32371413702	SBIN0000928		Paid	Credited on 2024-05-07 18.51.44	
473	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674204_1	033505003336	6598	RAMACHANDRA N T	39240100009189	BARB00ENKAS		Paid	Credited on 2024-05-07 20.51.46	
474	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674205_1	033505003336	11865	KAMALA MUTHURAJ	0961101042457	CNRB0000961		Paid	Credited on 2024-05-07 19.10.28	
475	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674206_1	033505003336	9507	MUTHUSAMY SUDALAI	275001000001064	IOBA0002750		Paid	Message Not Received from Bene Bank	
476	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674207_1	033505003336	6598	SHANMUGALAK SHMI S	121801000016417	IOBA0003441		Paid	Message Not Received from Bene Bank	

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477	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674257_1	033505003336	2759	PEMA LHAMU SHERPA	34365095984	SBIN0009037		Paid	Credited on 2024-05-07 18.52.05	
478	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674258_1	033505003336	13800	EDEN LEPCHA	50100595026370	HDFC0001455		Paid	Credited on 2024-05-07 18.17.44	
479	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674259_1	033505003336	13800	ANUP SHARMA	4068000100088540	PUNB0406800		Paid	Credited on 2024-05-07 20.31.25	
480	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674260_1	033505003336	13800	GANESH DARJEE	35834184321	SBIN0007558		Paid	Credited on 2024-05-07 18.51.59	
481	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674261_1	033505003336	14352	LOKEY CHETTRI	0108104000110587	IBKL0000108		Paid	Credited on 2024-05-07 18.52.03	
482	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674306_1	033505003336	9453	DIPAK BACHNET	20307628523	FINO0000001		Paid	Credited on 2024-05-07 18.32.15	
483	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674307_1	033505003336	5206	MON BARMAN SARMA	41745075655	SBIN0061444		Paid	Credited on 2024-05-07 18.51.56	
484	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674308_1	033505003336	3205	DIPEN RAJBONGSHI	18210100020036	FDRL0001821		Paid	Credited on 2024-05-07 18.44.00	
485	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674309_1	033505003336	2006	BANJIT MEDHI	048191900002934	YESB0000481		Paid	Credited on 2024-05-07 18.36.00	
486	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674310_1	033505003336	10252	LAXMI BORO	41532460934	SBIN0061672		Paid	Credited on 2024-05-07 18.51.56	
487	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675352_1	033505003336	15635	Satyaprakash Yadav	1847415668	KKBK0000261		Paid	Credited on 2024-05-07 18.43.12	
488	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675353_1	033505003336	16937	Simran	10178438049	IDFB0040101		Paid	Credited on 2024-05-07 18.48.59	
489	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675354_1	033505003336	15635	Kanchan	20266703886	FINO0009002		Paid	Credited on 2024-05-07 18.32.32	
490	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675355_1	033505003336	12378	Geeta Devi	33150100006376	BARB000URARI		Paid	Credited on 2024-05-07 22.12.30	
491	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675356_1	033505003336	23708	SARJU PATEL	10090785656	IDFB0020148		Paid	Credited on 2024-05-07 18.49.47	
492	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118168_1	033505003336	17082	GOUTAM DAS	400810100021209	BKID0004008		Paid	Credited on 2024-05-07 03.04.40	
493	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118169_1	033505003336	15177	SAGAR DUTTA	34427754826	SBIN0011538		Paid	Credited on 2024-05-07 22.18.49	

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494	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118170_1	033505003336	18035	MANTU NASKAR	0385010249720	PUNB0038520		Paid	Credited on 2024-05-07 22.51.31	
495	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118171_1	033505003336	14700	SUJIT SARDAR	8653108002367	CNRB0008653		Paid	Credited on 2024-05-07 21.41.33	
496	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118172_1	033505003336	12973	ABDUL WAHID	32950813326	SBIN0003334		Paid	Credited on 2024-05-07 22.18.49	
497	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118227_1	033505003336	11284	RAVILAL NETAM	8602101004770	CNRB0008602		Paid	Credited on 2024-05-07 21.33.07	
498	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118228_1	033505003336	11284	PITAMBAR BHAGIRATHI TAMAR	6421101000590	CNRB0006421		Paid	Credited on 2024-05-07 21.39.19	
499	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118229_1	033505003336	11284	BHISHAM KUMAR SAHU	8602101005334	CNRB0008602		Paid	Credited on 2024-05-07 21.36.05	
500	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118230_1	033505003336	10850	MEGHNATH VERMA	60307999234	MAHB0001103		Paid	Credited on 2024-05-07 23.07.59	
501	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118289_1	033505003336	11284	DUJRAM DHIWAR	86900100011067	BARB00BBANA		Paid	Credited on 2024-05-07 21.36.13	
502	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118290_1	033505003336	10850	SHUSHIL SINHA	86830100015732	BARB00BSAMO		Paid	Credited on 2024-05-07 22.44.03	
503	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118291_1	033505003336	9548	MANOJ KUMAR NISHAD	39579953183	SBIN0017733		Paid	Credited on 2024-05-07 22.18.53	
504	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118292_1	033505003336	9982	DEVID KRUPARAM KOSALE	199810100046975	UBIN0819981		Paid	Message Not Received from Bene Bank	
505	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121856_1	033505003336	9548	Sharda Prasad Kaushik	53019628919	SBIN0030286		Paid	Credited on 2024-05-07 22.19.04	
506	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121857_1	033505003336	10850	MUKESH KUMAR	34671616354	SBIN0012130		Paid	Credited on 2024-05-07 22.18.54	
507	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121858_1	033505003336	9114	SURENDRA KUMAR CHANDEL	438102010096766	UBIN0543811		Paid	Message Not Received from Bene Bank	
508	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121859_1	033505003336	10850	Sagar Yadav	242501500710	ICIC0002425		Paid	Credited on 2024-05-07 21.32.12	
509	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121860_1	033505003336	10850	Komal Banjare	40533229005	SBIN0018181		Paid	Credited on 2024-05-07 22.18.48	
510	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121928_1	033505003336	11718	RAM SINGH	3301907200	CBIN0284243		Paid	Credited on 2024-05-07 21.43.31	

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511	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121929_1	033505003336	2604	INDRAPAL SINGH	3294488023	CBIN0281688		Paid	Credited on 2024-05-07 21.43.33	
512	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121930_1	033505003336	11718	VIJAY SINGH	938610110012155	BKID0009386		Paid	Credited on 2024-05-07 02.39.28	
513	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121931_1	033505003336	11718	MANISH DEWANGAN	1945010007887	PUNB0252500		Paid	Credited on 2024-05-07 22.56.45	
514	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122001_1	033505003336	11284	PUSHPA TANDAN	6007108001043	CNRB0006007		Paid	Credited on 2024-05-07 21.41.33	
515	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122002_1	033505003336	11284	Lavkumar Bhoi	028201523525	ICIC0000282		Paid	Credited on 2024-05-07 21.32.11	
516	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122003_1	033505003336	8246	Mahendra Sahu	30367306664	SBIN0003150		Paid	Credited on 2024-05-07 22.18.56	
517	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122004_1	033505003336	10416	Karan Jangde	7682001500001855	PUNB0768200		Paid	Credited on 2024-05-07 22.56.45	
518	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122005_1	033505003336	3472	Manoj Tandan	36126861202	SBIN0009408		Paid	Credited on 2024-05-07 22.18.47	
519	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122073_1	033505003336	14069	GOPAL BHANVAR	45340100001377	BARB0AIIIMSX		Paid	Credited on 2024-05-07 21.36.13	
520	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122074_1	033505003336	11159	SATEESH .	709502010006465	UBIN0570958		Paid	Message Not Received from Bene Bank	
521	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122075_1	033505003336	16270	SANTOSH VERMA	2544101020643	CNRB0002544		Paid	Credited on 2024-05-07 21.40.43	
522	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122076_1	033505003336	14069	NITESH AMAR	33217553728	SBIN0000544		Paid	Credited on 2024-05-07 22.18.45	
523	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122126_1	033505003336	13334	AJAY PAHRELE	900210510000398	BKID0009002		Paid	Credited on 2024-05-07 02.23.27	
524	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122127_1	033505003336	12129	VIKAS BAPORAO WAGH	920010021716799	UTIB0001682		Paid	Credited on 2024-05-07 21.31.27	
525	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122128_1	033505003336	13584	Babu Nayak	09921000050971	PSIB0020992		Paid	Credited on 2024-05-07 21.32.27	
526	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122174_1	033505003336	2910	SHIVKUMAR HARIJAN	100197284570	INDB0000476		Paid	Credited on 2024-05-07 21.42.07	
527	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122175_1	033505003336	11644	SHEELES KUMAR BARMAN	755502120001524	UBIN0575551		Paid	Message Not Received from Bene Bank	

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Serial No	Payment Product Code	File Name	Payment Instruction Date	Instrument Ref No	Customer Account No	Instrument Amount	Pay To	Beneficiary Account No	IFSC Code	Beneficiary Mailing Address1	Status	Processing Remarks	Old Product Code
528	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122176_1	033505003336	11644	SHASHIKANT SAMUNDRE	50100202467581	HDFC0002745		Paid	Credited on 2024-05-07 21.02.01	
529	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122177_1	033505003336	6306	SHARAD TIWARI	20270318638	SBIN0030376		Paid	Credited on 2024-05-07 22.18.48	
530	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122236_1	033505003336	5336	GAJENDRA BEN	32896034431	SBIN0004937		Paid	Credited on 2024-05-07 22.18.47	
531	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122237_1	033505003336	12614	DINESH SONDHIYA	7229845531	IDIB000R631		Paid	Credited on 2024-05-07 00.23.40	
532	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122238_1	033505003336	12949	DINESH .	8026000100003246	PUNB0802600		Paid	Credited on 2024-05-07 22.56.45	
533	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122239_1	033505003336	11644	DILIP LAL	40573925492	SBIN0030278		Paid	Credited on 2024-05-07 22.19.04	
534	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392749_1	033505003336	14134	UMA	073891900019624	YESB0000738		Paid	Credited on 2024-05-07 05.31.39	
535	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392750_1	033505003336	5882	PARVATHI K	89460100006517	BARB0VJYESH		Paid	Credited on 2024-05-07 05.43.57	
536	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392751_1	033505003336	15331	JYOTHI B K	0764108013277	CNRB0003043		Paid	Credited on 2024-05-07 05.33.16	
537	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392752_1	033505003336	14734	HEMAVATHI W/O MUNIYA	1702101018465	CNRB0001702		Paid	Credited on 2024-05-07 06.10.42	
538	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392753_1	033505003336	14134	NAVA JYOTHI	093199500012680	YESB0000931		Paid	Credited on 2024-05-07 05.31.39	
539	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392754_1	033505003336	15565	SHASHIKALA R S	39903705702	SBIN0040068		Paid	Credited on 2024-05-07 05.32.09	
540	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392755_1	033505003336	13537	ASHA G	42518125238	SBIN0040097		Paid	Credited on 2024-05-07 05.32.09	
541	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392756_1	033505003336	12441	TABREZ	1106110012000438	UJVN0001106		Paid	Credited on 2024-05-07 05.36.25	
542	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392757_1	033505003336	14134	HEMALATHA	2914057767	KKBK0008321		Paid	Credited on 2024-05-07 05.34.11	
543	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392758_1	033505003336	12441	BEJAWADA MANOHARA	60459644538	MAHB0001319		Paid	Credited on 2024-05-07 09.58.23	
544	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393359_1	033505003336	14834	JHARNA NAMA	063299500029996	YESB0000632		Paid	Credited on 2024-05-07 05.31.50	

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545	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393360_1	033505003336	14234	LAKSHMI PUJARI	063291900042056	YESB0000632		Paid	Credited on 2024-05-07 05.31.50	
546	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393361_1	033505003336	14234	SRI DEVI	065999500097658	YESB0000659		Paid	Credited on 2024-05-07 05.31.39	
547	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393362_1	033505003336	14834	SANAULLA S	070099500033746	YESB0000700		Paid	Credited on 2024-05-07 05.31.39	
548	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393363_1	033505003336	3488	RAMAMANI S	67090100011894	BARB0VJVDNG		Paid	Credited on 2024-05-07 08.59.31	
549	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393364_1	033505003336	14257	PURAM ARUNA	063299500024497	YESB0000632		Paid	Credited on 2024-05-07 05.31.50	
550	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393365_1	033505003336	13637	M SARADHA	063299500024437	YESB0000632		Paid	Credited on 2024-05-07 05.31.50	
551	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393366_1	033505003336	14834	MARILINGAPPA	12536100015923	PKGB0012536		Paid	Credited on 2024-05-07 05.31.53	
552	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393367_1	033505003336	14834	MINA RANI CHANDA MAJUMDER	20254599058	FINO0001157		Paid	Credited on 2024-05-07 05.31.04	
553	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393368_1	033505003336	13637	VISHAL METRE	62261380301	SBIN0020228		Paid	Credited on 2024-05-07 05.32.10	
554	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393509_1	033505003336	15608	MANJUNATH R	1092104000215848	IBKL0001092		Paid	Credited on 2024-05-07 05.32.36	
555	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393510_1	033505003336	15415	INDIRA	3442500100819901	KARB0000344		Paid	Credited on 2024-05-07 06.57.06	
556	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393511_1	033505003336	15415	SAVITHRI	12050100010035	PKGB0012050		Paid	Credited on 2024-05-07 05.31.55	
557	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393512_1	033505003336	14804	KAVITHA W/O LOKESH M C	752702010003698	UBIN0575275		Paid	Message Not Received from Bene Bank	
558	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393513_1	033505003336	15415	DRAKSHAYANI	4040108005229	CNRB0004040		Paid	Credited on 2024-05-07 05.38.10	
559	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393514_1	033505003336	13038	CHELUVARAJU K	5712500101167101	KARB0000571		Paid	Credited on 2024-05-07 06.57.07	
560	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393515_1	033505003336	14804	M N MANJESHA	520291016283185	UBIN0906590		Paid	Message Not Received from Bene Bank	
561	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393516_1	033505003336	15415	JYOTHI W/O KRISHNAIAH	520441032541620	UBIN0934577		Paid	Message Not Received from Bene Bank	

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562	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393517_1	033505003336	17295	VEERESH H S	106003130022506	SVCB0000060		Paid	Credited on 2024-05-07 05.32.34	
563	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393518_1	033505003336	7755	CHANDRU	41350511454	SBIN0061736		Paid	Credited on 2024-05-07 05.32.12	
564	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393762_1	033505003336	13714.89	RAKESH	6265000100080561	PUNB0626500		Paid	Credited on 2024-05-07 09.06.40	
565	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393763_1	033505003336	21088	RAMAKANT	10127437986	IDFB0021331		Paid	Credited on 2024-05-07 06.38.06	
566	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393764_1	033505003336	18788	AJAY KUMAR	10127432886	IDFB0021331		Paid	Credited on 2024-05-07 06.38.06	
567	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393765_1	033505003336	18788	ANGAT RAM	10127437975	IDFB0021331		Paid	Credited on 2024-05-07 06.38.06	
568	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393766_1	033505003336	21157.19	SHIRI PARKASH	10126898519	IDFB0020141		Paid	Credited on 2024-05-07 06.37.14	
569	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393767_1	033505003336	18788	SHYAM BAHADUR SHARMA	41155163509	SBIN0001624		Paid	Credited on 2024-05-07 06.31.47	
570	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393768_1	033505003336	9361.5	SURENDR	5556053000033617	SIBL0000397		Paid	Credited on 2024-05-07 06.34.36	
571	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393769_1	033505003336	16611.81	SONU	50287698265	IDIB000D562		Paid	Credited on 2024-05-07 08.07.21	
572	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393770_1	033505003336	19577.73	PUNIT PASWAN	10132164590	IDFB0020151		Paid	Credited on 2024-05-07 06.37.13	
573	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393771_1	033505003336	2901.92	PRAMOD KUMAR	10127437919	IDFB0021331		Paid	Credited on 2024-05-07 06.37.13	
574	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393896_1	033505003336	9589	Jatin	0198001500091628	PUNB0019800		Paid	Credited on 2024-05-07 09.06.40	
575	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393897_1	033505003336	8342.54	Bhupendra Singh	52282221000578	PUNB0522810		Paid	Credited on 2024-05-07 09.06.40	
576	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393898_1	033505003336	9173	Akshay Kumar	88342200051341	CNRB0018834		Paid	Credited on 2024-05-07 06.33.26	
577	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393899_1	033505003336	11303.58	Dharmendra	3023101005189	CNRB0003023		Paid	Credited on 2024-05-07 06.31.41	
578	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393900_1	033505003336	10846	Shivam	20197048551	SBIN0007892		Paid	Credited on 2024-05-07 06.31.47	

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579	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393970_1	033505003336	1261.73	Sunil Kumar	48531001700092669	PUNB0485300		Cancelled	IncorrectAccount Number	
580	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393971_1	033505003336	1261.73	Surjeet Kumar	85422200083992	CNRB0018542		Paid	Credited on 2024-05-07 06.33.26	
581	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393972_1	033505003336	840.15	Arjun	070710100086706	UBIN0807079		Paid	Credited on 2024-05-07 08.01.18	
582	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393973_1	033505003336	420.58	Nitin	3558393889	CBIN0280233		Paid	Credited on 2024-05-07 07.30.49	
583	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393974_1	033505003336	840.15	Sonu	13441000011433	PSIB0021344		Paid	Credited on 2024-05-07 06.32.25	
584	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394040_1	033505003336	4291.39	SANJAY	42565920658	SBIN0005966		Paid	Credited on 2024-05-07 06.31.50	
585	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394041_1	033505003336	12655.12	JOGENDRA	93802200021365	CNRB0019380		Paid	Credited on 2024-05-07 06.34.31	
586	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394042_1	033505003336	13131.15	RAMESH	008491900017503	YESB0000084		Paid	Credited on 2024-05-07 06.31.28	
587	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394043_1	033505003336	14545.23	DEEPAK	20305483102	FINO0001044		Paid	Credited on 2024-05-07 06.31.06	
588	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394044_1	033505003336	12174.08	BIKRAM RABIDAS	39155383599	SBIN0005312		Paid	Credited on 2024-05-07 06.32.00	
589	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394109_1	033505003336	13905	RAJNEET	919010042391654	UTIB0003158		Paid	Credited on 2024-05-07 06.32.02	
590	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394110_1	033505003336	12655.12	CHHOTE GARERI	50037927292	IDIB000N613		Paid	Credited on 2024-05-07 08.07.30	
591	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394111_1	033505003336	12655.12	LAXMIKANT KAMAT	50514935869	IDIB000D564		Paid	Credited on 2024-05-07 08.08.11	
592	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394112_1	033505003336	12943	TEJPAL	520441028175224	UBIN0908410		Paid	Message Not Received from Bene Bank	
593	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394174_1	033505003336	10352.92	BABLU KANNOJIA	3702000100831267	PUNB0370200		Paid	Credited on 2024-05-07 09.06.40	
594	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394175_1	033505003336	5592.5	SHIVANI	42681913354	SBIN0011600		Paid	Credited on 2024-05-07 06.31.51	
595	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394176_1	033505003336	4941.94	SARITA ARYA	50100705240310	HDFC0000088		Paid	Credited on 2024-05-07 06.07.35	

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596	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394177_1	033505003336	2170.19	SUJIT	50100548846347	HDFC0004872		Paid	Credited on 2024-05-07 06.07.35	
597	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394251_1	033505003336	13131.15	SEVA RAM	4544001500006474	PUNB0454400		Paid	Credited on 2024-05-07 09.06.45	
598	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394252_1	033505003336	8626.77	GADADHAR BISWAS	0376010366684	PUNB0037620		Paid	Credited on 2024-05-07 09.06.45	
599	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394253_1	033505003336	11216	NEERAJ	309020672544	RATN0000114		Paid	Credited on 2024-05-07 06.31.37	
600	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394254_1	033505003336	13131.15	JAIKUMAR	92470100037756	PUNB05UPGB5		Paid	Credited on 2024-05-07 06.41.09	
601	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394255_1	033505003336	10786.96	MITHILESH	36372765947	SBIN0013409		Paid	Credited on 2024-05-07 06.32.01	
602	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394327_1	033505003336	8192.73	MAHENDRA PAL	710110510001051	BKID0007101		Paid	Credited on 2024-05-07 06.33.01	
603	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394328_1	033505003336	15117.35	ANKIT ATRAS	739201501717	ICIC0007392		Paid	Credited on 2024-05-07 06.31.23	
604	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394329_1	033505003336	14545.23	HARISH ATRAS	739201501686	ICIC0007392		Paid	Credited on 2024-05-07 06.31.23	
605	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394330_1	033505003336	8626.77	SANGEET	739201501720	ICIC0007392		Paid	Credited on 2024-05-07 06.31.29	
606	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394331_1	033505003336	12655.12	SANDEEP KUMAR	361201000003664	IOBA0003612		Paid	Message Not Received from Bene Bank	
607	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394392_1	033505003336	2131	PRABHJIT SINGH	630510110006035	BKID0006305		Paid	Credited on 2024-05-07 06.34.38	
608	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394393_1	033505003336	7159	Gurpreet Singh	07612121009331	PUNB0001800		Paid	Credited on 2024-05-07 09.06.46	
609	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394394_1	033505003336	11003	Ram Sharan Singh	2271001500003748	PUNB0227100		Paid	Credited on 2024-05-07 09.06.46	
610	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394395_1	033505003336	9294	Manpreet Singh	19618100004113	BARB0PRAAMR		Paid	Credited on 2024-05-07 06.34.01	
611	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394447_1	033505003336	6730	Rajan	50464328351	IDIB000B696		Paid	Credited on 2024-05-07 08.09.43	
612	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394448_1	033505003336	11424	Kamal	50100111132511	HDFC0000263		Paid	Credited on 2024-05-07 06.07.14	

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613	AUTONEFT	ICICI_TO_PLUS060524. enc	07/05/2024	CMS4141394449_1	033505003336	2986	Mangal Singh	0489101700011972	PUNB0048910		Paid	Credited on 2024-05-07 09.06.40	
614	AUTONEFT	ICICI_TO_PLUS060524. enc	07/05/2024	CMS4141394450_1	033505003336	10576	Deepak	50226432716	IDIB000B696		Paid	Credited on 2024-05-07 08.09.21	
615	AUTONEFT	ICICI_TO_PLUS060524. enc	07/05/2024	CMS4141394451_1	033505003336	10149	lovepreet Singh	50129689435	IDIB000B696		Paid	Credited on 2024-05-07 08.09.11	
616	AUTONEFT	ICICI_TO_PLUS0805242. enc	08/05/2024	CMS4146602860_1	033505003336	12955.95	Maya Devi	74690100007354	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	
617	AUTONEFT	ICICI_TO_PLUS0805242. enc	08/05/2024	CMS4146602861_1	033505003336	12481.51	Minta Devi	0555001700103443	PUNB0055500		Paid	Credited on 2024-05-08 21.43.53	
618	AUTONEFT	ICICI_TO_PLUS0805242. enc	08/05/2024	CMS4146602862_1	033505003336	11060.16	SEEMA DEVI	3071671066	CBIN0280036		Paid	Credited on 2024-05-08 21.44.20	
619	AUTONEFT	ICICI_TO_PLUS0805242. enc	08/05/2024	CMS4146602863_1	033505003336	12008.06	SAKUNTALA DEVI	520191039319500	UBIN0918687		Paid	Message Not Received from Bene Bank	
620	AUTONEFT	ICICI_TO_PLUS0805242. enc	08/05/2024	CMS4146602864_1	033505003336	10634.92	RINKI DEVI	35442934234	SBIN0001423		Paid	Credited on 2024-05-08 21.49.37	
621	AUTONEFT	ICICI_TO_PLUS0805242. enc	08/05/2024	CMS4146602865_1	033505003336	6380.56	SULENDRA MAHTO	00048100007201	BARB0HATHID		Paid	Credited on 2024-05-08 22.07.22	
622	AUTONEFT	ICICI_TO_PLUS0805242. enc	08/05/2024	CMS4146602866_1	033505003336	12481.51	Jagmanti Devi	007910158805	IPOS0000001		Paid	Message Not Received from Bene Bank	
623	AUTONEFT	ICICI_TO_PLUS0805242. enc	08/05/2024	CMS4146602867_1	033505003336	12481.51	MAMTA DEVI	440318210014168	BKID0004403		Paid	Credited on 2024-05-08 21.35.25	
624	AUTONEFT	ICICI_TO_PLUS0805242. enc	08/05/2024	CMS4146602868_1	033505003336	12336.86	RAKESH KUMAR	30438025833	SBIN0011675		Paid	Credited on 2024-05-08 21.49.37	
625	AUTONEFT	ICICI_TO_PLUS0805242. enc	08/05/2024	CMS4146602869_1	033505003336	11486.38	ANANT KUMAR	6545282444	KKBK0005660		Paid	Credited on 2024-05-08 21.34.02	
626	AUTONEFT	ICICI_TO_PLUS0805242. enc	08/05/2024	CMS4146602890_1	033505003336	12481.51	Vikram Kumar	3874650770	CBIN0281275		Paid	Credited on 2024-05-08 21.44.24	
627	AUTONEFT	ICICI_TO_PLUS0805242. enc	08/05/2024	CMS4146602891_1	033505003336	12008.06	JITENDRA RAJAK	12408100022801	BARB0HAJIPU		Paid	Credited on 2024-05-08 22.06.13	
628	AUTONEFT	ICICI_TO_PLUS0805242. enc	08/05/2024	CMS4146602892_1	033505003336	12008.06	AKHILESH KUMAR	1001381030092549	CBIN0R10001		Paid	Credited on 2024-05-08 21.35.43	
629	AUTONEFT	ICICI_TO_PLUS0805242. enc	08/05/2024	CMS4146602893_1	033505003336	4254.36	ASHOK KUMAR SINGH	3554080177	CBIN0282213		Paid	Credited on 2024-05-08 21.44.18	

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630	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602894_1	033505003336	16399.8	AKHILESH ROY	061601511866	ICIC000616		Paid	Credited on 2024-05-08 21.34.45	
631	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602895_1	033505003336	12481.51	MANJU DEVI	3158000100160322	PUNB0315800		Paid	Credited on 2024-05-08 21.43.53	
632	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602896_1	033505003336	12008.06	REKHA DEVI	3796513902	CBIN0281488		Paid	Credited on 2024-05-08 21.44.35	
633	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602897_1	033505003336	12008.06	RAHUL KUMAR	520101240814890	UBIN0934747		Paid	Message Not Received from Bene Bank	
634	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602898_1	033505003336	7657.26	TARA DEVI	35487622531	SBIN0001423		Paid	Credited on 2024-05-08 21.49.37	
635	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602899_1	033505003336	10634.92	GYANTI DEVI	5178096656	CBIN0284775		Paid	Credited on 2024-05-08 21.43.54	
636	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602930_1	033505003336	9783.46	AMIT KUMAR	12188100013416	BARB0MOKAM E		Paid	Credited on 2024-05-08 22.37.08	
637	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602931_1	033505003336	3402.9	SUDHA DEVI	62360080199	SBIN0003477		Paid	Credited on 2024-05-08 21.49.36	
638	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602932_1	033505003336	8933.96	PRATUM KUMAR	1455001500015168	PUNB0145500		Paid	Credited on 2024-05-08 21.43.52	
639	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602933_1	033505003336	11060.16	KESHWAR KUMAR	440510110014196	BKID0004405		Paid	Credited on 2024-05-08 21.38.12	
640	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602934_1	033505003336	8507.74	CHAVIYA DEVI	3414156254	CBIN0283728		Paid	Credited on 2024-05-08 21.43.55	
641	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602935_1	033505003336	11534.6	PINKI DEVI	59121094767	IDIB000K659		Paid	Credited on 2024-05-08 22.39.36	
642	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602936_1	033505003336	12481.51	TARUN KUMAR	0781104000171601	IBKL0000781		Paid	Credited on 2024-05-08 21.35.21	
643	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602937_1	033505003336	11534.6	MUNCHUN KUMAR	40697610913	SBIN0008386		Paid	Credited on 2024-05-08 21.49.35	
644	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602938_1	033505003336	10209.68	NIRAJ KUMAR	39063219590	SBIN0051326		Paid	Credited on 2024-05-08 21.49.37	
645	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602939_1	033505003336	11534.6	RAJESH KUMAR	0140101116980	CNRB0000140		Paid	Credited on 2024-05-08 21.39.24	
646	AUTONEFT	ICICI_TO_PLUS0605242.enc	07/05/2024	CMS4141394535_1	033505003336	9721	KASHMIR SINGH	3717628805	CBIN0284315		Paid	Credited on 2024-05-07 07.30.46	

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647	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394536_1	033505003336	2508	VINOD KUMAR	07532191003872	PUNB0075310		Paid	Credited on 2024-05-07 09.06.48	
648	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394537_1	033505003336	10563	Parveen Kaur	37235113334	SBIN0050398		Paid	Credited on 2024-05-07 06.31.50	
649	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394538_1	033505003336	11853	MAHINDER KAUR	39488545611	SBIN0051400		Paid	Credited on 2024-05-07 06.31.49	
650	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394539_1	033505003336	9287	SHAJ JI	916010049514224	UTIB0002546		Paid	Credited on 2024-05-07 06.32.00	
651	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394540_1	033505003336	8861	Sonu	7545465622	KKKBK0004059		Paid	Credited on 2024-05-07 06.34.03	
652	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394541_1	033505003336	3784	Mahendra	39013437584	SBIN0014650		Paid	Credited on 2024-05-07 06.31.50	
653	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394542_1	033505003336	8866	ARJUN KUMAR	41053836367	SBIN0001774		Paid	Credited on 2024-05-07 06.31.50	
654	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394543_1	033505003336	10149	Vishal	34944056083	SBIN0001774		Paid	Credited on 2024-05-07 06.31.50	
655	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394544_1	033505003336	9661	Ronak	21600110105689	UCBA0002160		Paid	Credited on 2024-05-07 06.32.31	
656	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394635_1	033505003336	11686	Bruclee Hans	65206801175	SBIN0050277		Paid	Credited on 2024-05-07 06.31.51	
657	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394636_1	033505003336	11003	Sajan Kumar	1243100100003429	PUNB0124310		Paid	Credited on 2024-05-07 09.06.48	
658	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394637_1	033505003336	11424	Lakhwinder Singh	3381181230	CBIN0281511		Paid	Credited on 2024-05-07 07.30.46	
659	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394638_1	033505003336	8854	Ramanpreet Singh	66260100006484	BARB0VJRAPA		Paid	Credited on 2024-05-07 06.32.40	
660	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394639_1	033505003336	11426	BALKAR SINGH	40968731090	SBIN0050019		Paid	Credited on 2024-05-07 06.31.51	
661	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394640_1	033505003336	11003	Satnam Singh	65212304358	SBIN0050263		Paid	Credited on 2024-05-07 06.32.01	
662	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394641_1	033505003336	11003	Mukesh Kumar	04542413000346	PUNB0045410		Paid	Credited on 2024-05-07 09.06.48	
663	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394642_1	033505003336	8440	Sahil	0916104000121224	IBKL0000916		Paid	Credited on 2024-05-07 06.34.03	

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664	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394643_1	033505003336	10576	SUKHVIR SINGH	38207864921	SBIN0050177		Paid	Credited on 2024-05-07 06.31.50	
665	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394644_1	033505003336	11853	VIJAY KUMAR	659110110009266	BKID0006591		Paid	Credited on 2024-05-07 06.36.27	
666	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394743_1	033505003336	21000	OM SAI ENTERPRISES	650420110000319	BKID0006504		Paid	Credited on 2024-05-07 06.34.10	
667	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394744_1	033505003336	13000	OM SAI ENTERPRISES	650420110000319	BKID0006504		Paid	Credited on 2024-05-07 08.39.11	
668	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670643_1	033505003336	10627	Mohd. Iqbal	0331040100006284	JAKA05HAKTI		Paid	Credited on 2024-05-07 19.07.25	
669	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670644_1	033505003336	2238	ASHOK KUMAR	0689040800000454	JAKA01ANUDH		Paid	Credited on 2024-05-07 19.07.32	
670	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670645_1	033505003336	9814	Tiku Ram	0831040100000237	JAKA0DALSAR		Paid	Credited on 2024-05-07 19.07.25	
671	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670646_1	033505003336	10627	Vijay Dogra	0537040100002296	JAKA0N EWPLT		Paid	Credited on 2024-05-07 19.07.25	
672	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670647_1	033505003336	11009	SHARDA DEVI	0806000103036852	PUNB0080600		Paid	Credited on 2024-05-07 20.26.32	
673	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670648_1	033505003336	11719	RAVI RAJ	0149040100017058	JAKA0B AKSHI		Paid	Credited on 2024-05-07 19.07.32	
674	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670649_1	033505003336	11772	RAMPAL	0246040150000547	JAKA0P ATTEL		Paid	Credited on 2024-05-07 19.07.25	
675	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670650_1	033505003336	9865	Tarsem Lal	0406040150000246	JAKA0H CCJAM		Paid	Credited on 2024-05-07 19.07.32	
676	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670714_1	033505003336	10246	Mohd Hassan	11372882000	SBIN0001390		Paid	Credited on 2024-05-07 18.51.50	
677	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670715_1	033505003336	10246	Khatija Banoo	0096040100038664	JAKA0K ARGIL		Paid	Credited on 2024-05-07 19.07.32	
678	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670716_1	033505003336	11391	SURINDER KUMAR	10256130783	SBIN0002367		Paid	Credited on 2024-05-07 18.52.06	
679	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670717_1	033505003336	11391	ANIL KUMAR	4575000100025379	PUNB0457500		Paid	Credited on 2024-05-07 20.21.59	
680	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670718_1	033505003336	11391	Joginder Paul	0025040100039721	JAKA0R SPORA		Paid	Credited on 2024-05-07 19.07.32	

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681	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670771_1	033505003336	9058	ANGKUR KALITA	0398010437318	PUNB0039820		Paid	Credited on 2024-05-07 20.26.32	
682	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670772_1	033505003336	7827	GUNESHWAR KALITA	2666000100142266	PUNB0266600		Paid	Credited on 2024-05-07 20.31.21	
683	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670773_1	033505003336	10439	JOY RAM BRAHMA	524139073	IDIB000B049		Paid	Credited on 2024-05-07 21.03.13	
684	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670774_1	033505003336	11821	BIGRAI MUCHAHARY	41920070862	SBIN0007388		Paid	Credited on 2024-05-07 18.51.56	
685	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670775_1	033505003336	11821	SANTI RANJAN NARZARY	40966595310	SBIN0007388		Paid	Credited on 2024-05-07 18.51.56	
686	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671845_1	033505003336	10899	BHARATI BARO	34836379574	SBIN0001103		Paid	Credited on 2024-05-07 18.52.08	
687	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671846_1	033505003336	11359	BIJIT GOGOI	37018501710	SBIN0012974		Paid	Credited on 2024-05-07 18.51.51	
688	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671847_1	033505003336	12572.31	RAKESH GUWALA	7067194384	IDIB000B503		Paid	Credited on 2024-05-07 21.26.33	
689	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671848_1	033505003336	12196.65	ANUPAM SHARMA	35251861215	SBIN0009193		Paid	Credited on 2024-05-07 18.51.56	
690	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671849_1	033505003336	1842	AKASH DAS	8822861517	AIRP0000001		Paid	Message Not Received from Bene Bank	
691	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671941_1	033505003336	2762	RANJAN PHUKAN	0451001700008295	PUNB0045100		Paid	Credited on 2024-05-07 20.21.55	
692	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671942_1	033505003336	4143	DHARANI SONOWAL	09990100000770	BARBOTINSUK		Paid	Credited on 2024-05-07 19.03.09	
693	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671944_1	033505003336	3683	ARUN SONOWAL	411410510001557	BKID0004114		Cancelled	ACCOUNT CLOSED	
694	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671945_1	033505003336	3683	REKHA MONI CHUTIA	0423010240826	PUNB0042320		Paid	Credited on 2024-05-07 20.26.32	
695	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671946_1	033505003336	3224	MON MON MORAN	5243935362	CBIN0283228		Paid	Credited on 2024-05-07 19.05.38	
696	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672098_1	033505003336	11821	LIPIKA DUTTA	921010015991884	UTIB0003343		Paid	Credited on 2024-05-07 18.36.00	
697	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672102_1	033505003336	12196.65	MAJONI TALUKDAR	0005010218443	PUNB0000520		Paid	Credited on 2024-05-07 20.21.58	

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698	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672104_1	033505003336	10439	JOGESH BAISHYA	919010026977797	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
699	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672106_1	033505003336	12572.31	MAHBUL HAQUE KHAN	502910110001644	BKID0005029		Paid	Credited on 2024-05-07 02.22.09	
700	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672246_1	033505003336	11359	RABI GILL	02440110047583	UCBA0000244		Paid	Credited on 2024-05-07 18.51.40	
701	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672247_1	033505003336	11359	TARU KALITA	32939806325	SBIN0005783		Paid	Credited on 2024-05-07 18.51.55	
702	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672248_1	033505003336	10899	SUNITA SAHANI	33030793805	SBIN0000195		Paid	Credited on 2024-05-07 18.52.12	
703	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672249_1	033505003336	12196.65	BHARGAB NATH	2060201700001991	PUNB0206020		Paid	Credited on 2024-05-07 20.21.58	
704	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672349_1	033505003336	11821	NITU BARMAN	20325611593	SBIN0001244		Paid	Credited on 2024-05-07 18.51.56	
705	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672350_1	033505003336	9518	MRINAL PRATIM ROY	40972507743	SBIN0000119		Paid	Credited on 2024-05-07 18.52.07	
706	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672351_1	033505003336	12196.65	ARUN TUMUNG	20141271095	SBIN0013293		Paid	Credited on 2024-05-07 18.51.50	
707	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672352_1	033505003336	10439	KHAGEN SAIKIA	30390110020272	UCBA0003039		Paid	Credited on 2024-05-07 18.51.34	
708	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672422_1	033505003336	9518	DWIPEN BEZBZRUAH	34449770658	SBIN0007006		Paid	Credited on 2024-05-07 18.51.50	
709	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672423_1	033505003336	12572.31	MIRAJUL ALI	919010026978363	UTIB0001669		Paid	Credited on 2024-05-07 18.36.01	
710	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672424_1	033505003336	12196.65	ANU BRAHMA	2021010012976	PUNB0202120		Paid	Credited on 2024-05-07 20.26.32	
711	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672425_1	033505003336	9518	ABINASH NATH	07363211013709	UCBA0000736		Paid	Credited on 2024-05-07 18.51.44	
712	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672494_1	033505003336	11828	RITU CHAUHAN	50100679701538	HDFC0001870		Paid	Credited on 2024-05-07 18.17.45	
713	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672495_1	033505003336	12677	SARASWATHI PARANTHAMAN	7736736476	IDIB000M274		Paid	Credited on 2024-05-07 21.03.45	
714	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672496_1	033505003336	11228	REKA SAKAKRAPANY	118101000013167	IOBA0001181		Paid	Message Not Received from Bene Bank	

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715	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672497_1	033505003336	12060	SAKTHI KANNAN	31805873404	SBIN0003687		Paid	Credited on 2024-05-07 18.51.59	
716	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672498_1	033505003336	11135	MURUGAMMAL	616746063	IDIB000V008		Paid	Credited on 2024-05-07 21.04.05	
717	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672557_1	033505003336	11828	SARASWATHI S	614821793	IDIB000S146		Paid	Credited on 2024-05-07 21.27.51	
718	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672558_1	033505003336	11891	ANNAMALAI VELAYUDHAM	40332600480	SBIN0000758		Paid	Credited on 2024-05-07 18.52.08	
719	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672559_1	033505003336	11828	BRINDHA V	40860529399	SBIN0017933		Paid	Credited on 2024-05-07 18.52.01	
720	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672560_1	033505003336	11135	VALLI	69810100001112	BARB00BUSHO		Paid	Credited on 2024-05-07 21.52.30	
721	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672561_1	033505003336	12834	THILAGA	6052448914	IDIB000K122		Paid	Credited on 2024-05-07 21.03.55	
722	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672620_1	033505003336	11722	BALAMANI	1351101016780	CNRB0001351		Paid	Credited on 2024-05-07 19.16.36	
723	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672621_1	033505003336	3450	SOWNDHARYA L	40370100005727	BARB00ADAVA		Paid	Credited on 2024-05-07 19.35.18	
724	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672622_1	033505003336	11722	POONKODI SIVAKUMAR	13570100089207	FDRL0001357		Paid	Credited on 2024-05-07 18.44.38	
725	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672623_1	033505003336	11722	RAJKUMAR B	34693878052	SBIN0000898		Paid	Credited on 2024-05-07 18.51.56	
726	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673964_1	033505003336	10291	KALA V	62952200158962	CNRB0016295		Paid	Credited on 2024-05-07 18.41.35	
727	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673965_1	033505003336	11865	NANDHAKUMAR DHARMALINGAM	40774569772	SBIN0012774		Paid	Credited on 2024-05-07 18.51.59	
728	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673966_1	033505003336	10717	DHAVAMANI MUNIYAPPAN	6760806680	IDIB000E030		Paid	Credited on 2024-05-07 21.02.19	
729	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673967_1	033505003336	2315	THANALAKSHMI P	287100050306252	TMBL0000287		Paid	Credited on 2024-05-07 18.36.22	
730	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674013_1	033505003336	4167	RANJITHA R	110127445700	CNRB0003028		Paid	Credited on 2024-05-07 18.53.42	
731	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674014_1	033505003336	13771	SHENBAGAM S	25670100024072	BARB00HINDA		Paid	Credited on 2024-05-07 22.44.12	

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732	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674015_1	033505003336	9366	SUDHA CHINNU	38371890555	SBIN0012779		Paid	Credited on 2024-05-07 18.52.06	
733	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674016_1	033505003336	8495	JAYALAKSHMI MAGUDESHWAR AN	162701000027082	IOBA0001627		Paid	Message Not Received from Bene Bank	
734	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674017_1	033505003336	12036	VALARMATHI GOVINDARAJ	110039951533	CNRB0016531		Paid	Credited on 2024-05-07 18.39.36	
735	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674060_1	033505003336	11181	JOTHI RAVICHANDRAN	134501000020563	IOBA0001345		Paid	Credited on 2024-05-07 22.31.59	
736	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674061_1	033505003336	8903	KALAMANI RAMALINGAM	231701000002136	IOBA0002317		Paid	Message Not Received from Bene Bank	
737	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674062_1	033505003336	10717	VIJAYALAKSHMI M	185401000000860	IOBA0001854		Paid	Message Not Received from Bene Bank	
738	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674063_1	033505003336	8495	NAGAMMAL R	39317417712	SBIN0000839		Paid	Credited on 2024-05-07 18.51.56	
739	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674064_1	033505003336	6644	DHIVYA ARUL	6882336737	IDIB000G009		Paid	Credited on 2024-05-07 21.04.33	
740	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674065_1	033505003336	10291	GOMATHI R	7447243559	IDIB000G009		Paid	Credited on 2024-05-07 21.04.33	
741	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674066_1	033505003336	2315	SUTHA G	6208101003149	CNRB0006208		Paid	Credited on 2024-05-07 18.57.51	
742	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674067_1	033505003336	3241	VEERAMAL	065401000020317	IOBA0000654		Paid	Message Not Received from Bene Bank	
743	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674068_1	033505003336	12568	JAYA	065401000019625	IOBA0000654		Paid	Message Not Received from Bene Bank	
744	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674109_1	033505003336	11135	A MURUGA LAKSHMI	67227656388	SBIN0070718		Paid	Credited on 2024-05-07 18.52.22	
745	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674110_1	033505003336	14800	RANJITHKUMAR R	30103542977	SBIN0000768		Paid	Credited on 2024-05-07 18.51.48	
746	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674111_1	033505003336	11865	SANGEETHA	502100050300672	TMBL0000502		Paid	Credited on 2024-05-07 18.39.03	
747	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674112_1	033505003336	11921	SELVA MURUGAN M	31110100010255	BARBON0211		Paid	Credited on 2024-05-07 21.47.30	
748	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674113_1	033505003336	12060	PALTHAI	271101000007749	IOBA0002711		Paid	Credited on 2024-05-07 22.20.30	

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749	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674158_1	033505003336	11865	ARUL BENNADIT R	41720248755	SBIN000999		Paid	Credited on 2024-05-07 18.51.44	
750	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674159_1	033505003336	17000	PRAVEENRAJ PACKIARAJ	337901000003692	IOBA0003379		Paid	Message Not Received from Bene Bank	
751	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674160_1	033505003336	2778	CHANDRA NAGARAJAN	7334886248	IDIB000T155		Paid	Credited on 2024-05-07 21.01.43	
752	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674161_1	033505003336	11865	HELAN SUNDAR RAJ	272701000006138	IOBA0002727		Paid	Message Not Received from Bene Bank	
753	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674162_1	033505003336	11135	VIJILA KUMAR	6259514757	IDIB000V120		Paid	Credited on 2024-05-07 21.01.45	
754	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674208_1	033505003336	6598	GURUVAMMAL MURUKESAN	013100050301643	TMBL0000013		Paid	Credited on 2024-05-07 18.34.28	
755	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674209_1	033505003336	6598	UMA PARVATHI G	013100050305920	TMBL0000013		Paid	Credited on 2024-05-07 18.37.48	
756	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674210_1	033505003336	6598	SARASWATHI MOTTAIYASAMY NAYAKAR	1123101044197	CNRB0001123		Paid	Credited on 2024-05-07 19.01.48	
757	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674211_1	033505003336	2778	MARIYAMMAL ARUMUGAM	30407543715	SBIN0007629		Paid	Credited on 2024-05-07 18.51.49	
758	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674262_1	033505003336	14352	ALISHA PRADHAN	37906145661	SBIN0007218		Paid	Credited on 2024-05-07 18.52.07	
759	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674263_1	033505003336	13248	SITA DEVI SHARMA	2337127000394	CNRB0002337		Paid	Credited on 2024-05-07 18.34.32	
760	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674264_1	033505003336	13248	MEASHAK SUNAR	1731010020961	PUNB0173120		Paid	Credited on 2024-05-07 20.26.32	
761	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674265_1	033505003336	6071	ANUP GURUNG	162401000004261	IOBA0001624		Paid	Message Not Received from Bene Bank	
762	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674266_1	033505003336	14352	PREM TSHERING LEPCHA	016425041000976	NESF0000164		Paid	Credited on 2024-05-07 18.33.21	
763	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674311_1	033505003336	12201	JEGGILI PREM KUMAR	30222200039786	CNRB0013022		Paid	Credited on 2024-05-07 18.39.42	
764	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674312_1	033505003336	12201	YERRA NARENDER	3311491518	CBIN0283477		Paid	Credited on 2024-05-07 19.05.41	
765	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674313_1	033505003336	13311.5	BIPIN PUNJABHAI VAGHELA	32863045307	SBIN0013170		Paid	Credited on 2024-05-07 18.52.01	

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766	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4143674314_1	033505003336	11263.58	KUNJERA MAHESHBHAI LAXMANBHAI	312910110003849	BKID0003135		Paid	Credited on 2024-05-07 23.43.05	
767	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4143675357_1	033505003336	20708	Minku Kumar Singh	7612604251	KKBK0004632		Paid	Credited on 2024-05-07 18.41.20	
768	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4143675358_1	033505003336	5256	DILIP KUMAR THAKUR	10118120050	IDFB0020151		Paid	Credited on 2024-05-07 18.49.47	
769	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118122_1	033505003336	14572	Jaswinder Singh	31960615955	SBIN0002428		Paid	Credited on 2024-05-07 22.18.47	
770	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118123_1	033505003336	15824	Ramandeep Singh	02482171004908	PUNB0024810		Paid	Credited on 2024-05-07 22.51.31	
771	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118173_1	033505003336	13853	SANARUL SK	34333973060	SBIN0000070		Paid	Credited on 2024-05-07 22.18.54	
772	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118174_1	033505003336	12973	NOORADDIN HAQUE MOLLA	5500010024198	PUNB0R RBBGB		Paid	Credited on 2024-05-07 21.38.16	
773	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118175_1	033505003336	6939	PANKAJ KUMAR SHARMA	1911000104776177	PUNB0056520		Paid	Credited on 2024-05-07 22.51.31	
774	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118176_1	033505003336	13976	ROHIT HELA	36885541457	SBIN0003881		Paid	Credited on 2024-05-07 22.18.44	
775	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118231_1	033505003336	10850	RAJESH KUMAR GENDRE	1973108006142	CNRB0001973		Paid	Credited on 2024-05-07 21.35.33	
776	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118232_1	033505003336	10416	CHHAYA TANDAN	18350110053973	UCBA0001835		Paid	Credited on 2024-05-07 21.32.38	
777	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118233_1	033505003336	12586	SATPAL	53230004852245	ESMF0001170		Paid	Credited on 2024-05-07 21.33.02	
778	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118234_1	033505003336	10416	SUKSAGAR BANJARE	077622010001047	UBIN0907766		Paid	Message Not Received from Bene Bank	
779	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118235_1	033505003336	11195	SHIVENDRA	33793500084	SBIN0017116		Paid	Credited on 2024-05-07 22.18.52	
780	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118293_1	033505003336	10416	MAHESHWAR	87480100030817	BARB0D BHHU		Paid	Credited on 2024-05-07 22.57.48	
781	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118294_1	033505003336	4774	ISHWAR RATRE	1400010000000362	UTKS0001400		Paid	Credited on 2024-05-07 21.31.41	
782	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118295_1	033505003336	4774	JAGRITI DHEEWAR	77007674223	CRGB0000143		Paid	Credited on 2024-05-07 21.33.50	

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783	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118296_1	033505003336	11718	MEENAKSHI DHRUW	110070304734	CNRB0005143		Paid	Credited on 2024-05-07 21.34.11	
784	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118297_1	033505003336	12152	SUREKHA LAHARI	77084413974	CRGB0000128		Paid	Credited on 2024-05-07 21.33.51	
785	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121861_1	033505003336	10416	Anish Sahu	619702010003846	UBIN0561975		Paid	Message Not Received from Bene Bank	
786	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121862_1	033505003336	10416	MANOHAR KHADIYA	77080044055	CRGB0000847		Paid	Credited on 2024-05-07 21.33.52	
787	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121863_1	033505003336	11284	SHUSHIL MALI	50100679691592	HDFC0001454		Paid	Credited on 2024-05-07 21.02.45	
788	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121864_1	033505003336	6076	SUBHASH CHOUHAN	77054427700	CRGB0000810		Paid	Credited on 2024-05-07 21.33.49	
789	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121865_1	033505003336	11284	SHYAM LAL DHIWAR	31981227276	SBIN0013658		Paid	Credited on 2024-05-07 22.18.47	
790	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121932_1	033505003336	11718	Nirmala Sahu	31818100002649	BARBOG EROAD		Paid	Credited on 2024-05-07 21.34.30	
791	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121933_1	033505003336	8680	REVATI	42718957429	SBIN0002852		Paid	Credited on 2024-05-07 22.19.43	
792	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121934_1	033505003336	10850	UGENDRA SAHU	8602108001696	CNRB0008602		Paid	Credited on 2024-05-07 21.36.50	
793	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121935_1	033505003336	10850	RAVINDER SINGH	1973118000041	CNRB0001973		Paid	Credited on 2024-05-07 21.36.05	
794	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121936_1	033505003336	11284	PRAKASH DAS	50100417690490	HDFC0001653		Paid	Credited on 2024-05-07 21.02.00	
795	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122006_1	033505003336	10850	CHANDRAKANT NIRMALKAR	77046390948	CRGB0000118		Paid	Credited on 2024-05-07 21.33.50	
796	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122007_1	033505003336	8680	PRAMOD KUMAR RATRE	1221104000035714	IBKL0001221		Paid	Credited on 2024-05-07 21.47.44	
797	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122008_1	033505003336	12586	NEERAJ DHIWAR	45730100004864	BARBO MOWAX X		Paid	Credited on 2024-05-07 21.33.29	
798	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122009_1	033505003336	10416	ASHA BAI MANHARE	1294104000018896	IBKL0001294		Paid	Credited on 2024-05-07 21.47.44	
799	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122077_1	033505003336	13585	GOPAL	954010110015421	BKID0009540		Paid	Credited on 2024-05-07 02.41.33	

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800	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122078_1	033505003336	8733	SAGAR JHAWA	383702011013082	UBIN0538370		Paid	Message Not Received from Bene Bank	
801	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122079_1	033505003336	2911	VISHAL MALVIYA	73170100001450	BARB0DBARER		Paid	Credited on 2024-05-07 21.40.43	
802	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122080_1	033505003336	13584	RUP SIGH PAL	004710100088953	UBIN0800473		Paid	Message Not Received from Bene Bank	
803	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122081_1	033505003336	8733	ROHIT JHAWA	907010110019603	BKID0009070		Paid	Credited on 2024-05-07 02.43.52	
804	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122129_1	033505003336	12614	SUDAMA .	10065955882	IDFB0041386		Paid	Credited on 2024-05-07 21.46.59	
805	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122130_1	033505003336	38018	MAHENDRA	2151231333806602	AUBL0002313		Paid	Credited on 2024-05-07 21.31.43	
806	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122131_1	033505003336	10674	RAVI SHANKAR BALMIK	50100396842510	HDFC0000062		Paid	Credited on 2024-05-07 21.02.01	
807	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122178_1	033505003336	7278	NARESH KOL	40831053641	SBIN0007223		Paid	Credited on 2024-05-07 22.18.52	
808	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122179_1	033505003336	8733	BHARAT CHOUDHARY	7248085799	IDIB000R602		Paid	Credited on 2024-05-07 00.00.30	
809	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122180_1	033505003336	8098	SANTOSH	390802120003568	UBIN0539082		Paid	Message Not Received from Bene Bank	
810	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122181_1	033505003336	12899	Sandip Sarote	418802120013539	UBIN0541885		Paid	Credited on 2024-05-07 23.45.59	
811	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122182_1	033505003336	14404	SANDIP KUMAR SHARAMA	31983980068	SBIN0010533		Paid	Credited on 2024-05-07 22.19.59	
812	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122240_1	033505003336	12129	DILEEP KORI	522002010018682	UBIN0552208		Paid	Credited on 2024-05-07 23.44.08	
813	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122241_1	033505003336	15169	DEEPAK KUSHWAHA	31040349781	SBIN0012270		Paid	Credited on 2024-05-07 22.19.06	
814	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122242_1	033505003336	12129	DEEPAK KUMAR	916010073148662	UTIB0000864		Paid	Credited on 2024-05-07 21.31.30	
815	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122243_1	033505003336	12949	AKASH PATEL	37150100004713	BARB0ADAJAB		Paid	Credited on 2024-05-07 21.43.20	
816	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122244_1	033505003336	9218	CHANDRA MOHARE	287301000000652	IOBA0002873		Paid	Message Not Received from Bene Bank	

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817	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122299_1	033505003336	12614	TINKU SEN	38548100009245	BARB0A SHBHO		Paid	Credited on 2024-05-08 06.35.20	
818	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122300_1	033505003336	7278	TARUN BALMIKI	41212753040	SBIN003 0085		Paid	Credited on 2024-05-08 06.32.27	
819	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122301_1	033505003336	13334	SUSHEEL DAGAU	016810100095698	UBIN09 03442		Paid	Message Not Received from Bene Bank	
820	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122302_1	033505003336	13099	SURENDRA KHARE	37751499432	SBIN000 0377		Paid	Credited on 2024-05-08 06.32.26	
821	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122303_1	033505003336	12129	SURAJ JHANTIA	1935001700279657	PUNB01 93500		Paid	Credited on 2024-05-08 08.48.50	
822	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392759_1	033505003336	13537	SREELEKHA Y	065999500094306	YESB00 00659		Paid	Credited on 2024-05-07 05.31.39	
823	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392760_1	033505003336	13557	SHEELA S	12306100009302	PKGB00 12306		Paid	Credited on 2024-05-07 05.32.02	
824	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392761_1	033505003336	16519	MALASHREE	11044101043905	PKGB00 11044		Paid	Credited on 2024-05-07 05.32.02	
825	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392762_1	033505003336	13537	SUMITHRA W/O MANJUNATH N	073891900019737	YESB00 00738		Paid	Credited on 2024-05-07 05.31.39	
826	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392763_1	033505003336	13537	SHABANA	50100558104700	HDFC00 04248		Paid	Credited on 2024-05-07 05.23.42	
827	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392764_1	033505003336	15331	SIRITHATI BRAMAIAHA	073891900019561	YESB00 00738		Paid	Credited on 2024-05-07 05.31.39	
828	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392765_1	033505003336	11842	BAHARUL ISLAM	7748440891	KKBK00 00811		Paid	Credited on 2024-05-07 05.34.11	
829	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392766_1	033505003336	18448	BASAVARAJ	38203329818	SBIN002 0209		Paid	Credited on 2024-05-07 05.32.12	
830	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392767_1	033505003336	14134	BHAVYA C	110017712343	CNRB00 00598		Paid	Credited on 2024-05-07 06.05.17	
831	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392768_1	033505003336	12441	ADHILAKSHMI	063291900033883	YESB00 00632		Paid	Credited on 2024-05-07 05.31.39	
832	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393369_1	033505003336	10646	ALIJOBATH	9992505016379801	KARB00 00909		Paid	Credited on 2024-05-07 06.56.55	
833	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393370_1	033505003336	14234	SRIDEVI G	1042102010001512	KSCB00 01042		Paid	Credited on 2024-05-07 05.35.53	

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834	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393371_1	033505003336	16619	REEJA ROSA MARK N R	99980110445405	FDRL0001871		Paid	Credited on 2024-05-07 06.50.54	
835	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393372_1	033505003336	16895	T SHRAVANTHI	40416162768	SBIN0005537		Paid	Credited on 2024-05-07 05.32.11	
836	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393373_1	033505003336	14034	CHOWDAMMA W/O RAGHU	10917985426	SBIN0001114		Paid	Credited on 2024-05-07 05.32.10	
837	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393374_1	033505003336	7776	SHAIK MAZAR	8650101010209	CNRB0008650		Paid	Credited on 2024-05-07 05.32.21	
838	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393375_1	033505003336	17872	NANDINI G R	4613298144	KKBK0008065		Paid	Credited on 2024-05-07 05.33.48	
839	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393376_1	033505003336	16895	K GAJENDRA	008110100155060	UBIN0800813		Paid	Message Not Received from Bene Bank	
840	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393377_1	033505003336	8751	DASARI SUMATHI	092410100033537	UBIN0809241		Paid	Message Not Received from Bene Bank	
841	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393378_1	033505003336	4685	VINOD KUMAR	20224451712	SBIN0005537		Paid	Credited on 2024-05-07 05.32.12	
842	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393519_1	033505003336	6559	MANIKANTA	12007100004547	PKGB0012007		Paid	Credited on 2024-05-07 05.32.02	
843	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393520_1	033505003336	1794	SUNIL M	3840101001977	CNRB0003840		Paid	Credited on 2024-05-07 05.31.56	
844	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393521_1	033505003336	14204	MADE GOWDA	12317100001887	PKGB0012317		Paid	Credited on 2024-05-07 05.32.02	
845	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393522_1	033505003336	15415	PAVITHRA	055801601067	ICIC0005558		Paid	Credited on 2024-05-07 05.32.23	
846	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393523_1	033505003336	15415	JAYARAMA	110106163906	CNRB0011729		Paid	Credited on 2024-05-07 06.10.42	
847	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393524_1	033505003336	14204	MARIGOWDA	0572500112626801	KARB0000057		Paid	Credited on 2024-05-07 06.57.06	
848	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393525_1	033505003336	17058	MANIKANTA	3442500100986001	KARB0000344		Paid	Credited on 2024-05-07 06.57.07	
849	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393526_1	033505003336	16730	BHARATH KUMAR	9149109810	KKBK0000425		Paid	Credited on 2024-05-07 05.34.11	
850	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393527_1	033505003336	14804	D S LATHA W/O SATHISH	74350100038348	BARB0VJVNGR		Paid	Credited on 2024-05-07 05.43.56	

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851	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393772_1	033505003336	15891.08	CHOTU	10127432842	IDFB0021331		Paid	Credited on 2024-05-07 06.37.13	
852	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393773_1	033505003336	19577.73	MAFIJUL HAQUE	10126899748	IDFB0020141		Paid	Credited on 2024-05-07 06.37.13	
853	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393774_1	033505003336	19577.73	KISHAN	29280100026713	BARB0MUNIRK		Paid	Credited on 2024-05-07 06.33.19	
854	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393775_1	033505003336	10087.23	AKABAR SEKH	20218252806	SBIN0008524		Paid	Credited on 2024-05-07 06.31.47	
855	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393776_1	033505003336	5028.12	RAJA RAM YADAV	50533313153	IDIB000L537		Paid	Credited on 2024-05-07 08.07.00	
856	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393777_1	033505003336	22484.12	SAHIN SARKAR	10126899668	IDFB0020141		Paid	Credited on 2024-05-07 06.37.59	
857	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393778_1	033505003336	20367.46	PITAR TIGGA	10126899726	IDFB0020141		Paid	Credited on 2024-05-07 06.37.59	
858	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393779_1	033505003336	20367.46	SANDIP DAS	34075082429	SBIN0008712		Paid	Credited on 2024-05-07 06.31.48	
859	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393780_1	033505003336	20367.46	BIRENDRA KUMAR	10126899704	IDFB0020141		Paid	Credited on 2024-05-07 06.37.59	
860	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393781_1	033505003336	15165.35	ASHA RAM	10126899170	IDFB0020141		Paid	Credited on 2024-05-07 06.37.13	
861	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393901_1	033505003336	12516	Jagdish Sahdev	50100525845447	HDFC0000285		Paid	Credited on 2024-05-07 06.06.51	
862	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393902_1	033505003336	10846	Pradeep Kumar	0902001700061967	PUNB0090200		Paid	Credited on 2024-05-07 09.06.40	
863	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393903_1	033505003336	11724	Adesh	88062210040072	CNRB0018806		Paid	Credited on 2024-05-07 06.33.27	
864	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393904_1	033505003336	15683.46	Arun Kumar	1634001500107701	PUNB0163400		Paid	Credited on 2024-05-07 09.06.40	
865	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393975_1	033505003336	12707.31	Vikas	31190110022184	UCBA0003119		Paid	Credited on 2024-05-07 06.32.17	
866	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393976_1	033505003336	12707.31	Shivam	31190110022191	UCBA0003119		Paid	Credited on 2024-05-07 06.32.17	
867	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393977_1	033505003336	10846	Rajkumar	2103010051907	PUNB0055710		Paid	Credited on 2024-05-07 09.06.40	

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868	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393978_1	033505003336	13131.15	RAM JIVAN	402101501806	ICIC0004021		Paid	Credited on 2024-05-07 06.31.23	
869	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394045_1	033505003336	11697.04	ANVIR	20278940001	FINO0001044		Paid	Credited on 2024-05-07 06.31.06	
870	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394046_1	033505003336	12655.12	ANIL KERKETTA	20352081807	FINO0001044		Paid	Credited on 2024-05-07 06.31.06	
871	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394047_1	033505003336	9055.81	JOHN KANDULNA	20311148332	FINO0001044		Paid	Credited on 2024-05-07 06.31.06	
872	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394048_1	033505003336	9055.81	SANJEEV KUMAR	4603001700060551	PUNB0460300		Paid	Credited on 2024-05-07 09.06.40	
873	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394049_1	033505003336	13131.15	AVINASH	20312670034	FINO0009002		Paid	Credited on 2024-05-07 06.31.09	
874	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394113_1	033505003336	13131.15	AMIT GUPTA	923010007951315	UTIB0001021		Paid	Credited on 2024-05-07 06.31.59	
875	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394114_1	033505003336	2170	AJAY CHAND	20299581162	FINO0009002		Paid	Credited on 2024-05-07 06.31.09	
876	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394115_1	033505003336	11216	ARVIND	25052966557	MAHB0001420		Paid	Credited on 2024-05-07 10.08.28	
877	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394116_1	033505003336	12655.12	PAWAN KUMAR	85702200018650	CNRB0018570		Paid	Credited on 2024-05-07 06.33.35	
878	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394117_1	033505003336	9923.89	BUNTI	37069785236	SBIN0002408		Paid	Credited on 2024-05-07 06.31.49	
879	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394178_1	033505003336	1736.15	MOHD ADNAN	50100655942991	HDFC0000088		Paid	Credited on 2024-05-07 06.07.25	
880	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394179_1	033505003336	1302.12	JAYCHANDRA PANDIT	7848641860	KKBK0005033		Paid	Credited on 2024-05-07 06.33.42	
881	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394180_1	033505003336	14239	PRAMOD KUMAR	20033208945	SBIN0011561		Paid	Credited on 2024-05-07 06.31.53	
882	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394181_1	033505003336	11215	LOVE KUMAR	210510100094538	UBIN0821055		Paid	Message Not Received from Bene Bank	
883	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394182_1	033505003336	15117.35	UMESH	10099471288	IDFB000151		Paid	Credited on 2024-05-07 06.37.42	
884	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394256_1	033505003336	8192.73	GOMTI PANDEY	14158100012432	BARB0B HADAR		Paid	Credited on 2024-05-07 06.34.12	

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885	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394257_1	033505003336	11216	RAHUL KUMAR	020391900011701	YESB000203		Paid	Credited on 2024-05-07 06.31.27	
886	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394258_1	033505003336	11697.04	MAYNAL SEKH	50100605229893	HDFC0001592		Paid	Credited on 2024-05-07 06.07.03	
887	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394259_1	033505003336	11216	JAMINUR HOSSAIN	42080433426	SBIN0007000		Paid	Credited on 2024-05-07 06.31.49	
888	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394332_1	033505003336	13131.15	SURESH KUMAR	72570100159182	PUNB0MBGB06		Paid	Credited on 2024-05-07 06.51.18	
889	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394333_1	033505003336	12655.12	MUHAMAD SHAMID	20458747859	SBIN0031811		Paid	Credited on 2024-05-07 06.32.01	
890	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394334_1	033505003336	11216	PRAMOD SAH	50396848140	IDIB000N614		Paid	Credited on 2024-05-07 08.10.03	
891	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394335_1	033505003336	6894.62	ANKIT SINGH	41586243087	SBIN0013764		Paid	Credited on 2024-05-07 06.31.50	
892	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394336_1	033505003336	11697.04	SHER SINGH	12082413000646	PUNB0120810		Paid	Credited on 2024-05-07 09.06.40	
893	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394396_1	033505003336	10943	Sarwan Singh	632010510002624	BKID0006320		Paid	Credited on 2024-05-07 06.34.24	
894	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394397_1	033505003336	10209	Lakhwinder Singh	013334001100946	UTIB05ASR01		Paid	Credited on 2024-05-07 06.32.02	
895	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394398_1	033505003336	11424	PRINCE	38832319576	SBIN0008297		Paid	Credited on 2024-05-07 06.31.52	
896	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394399_1	033505003336	12279	Manish Kumar Modi	7489613793	IDIB000M636		Paid	Credited on 2024-05-07 08.07.45	
897	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394400_1	033505003336	14636	GURTEJ SINGH	630310310001964	BKID0006303		Paid	Credited on 2024-05-07 06.34.27	
898	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394452_1	033505003336	10576	Robot Masih	04621000051263	PSIB0000462		Paid	Credited on 2024-05-07 06.32.43	
899	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394453_1	033505003336	8440	Ram Rachha	006601033567	ICIC0000066		Paid	Credited on 2024-05-07 06.31.27	
900	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394454_1	033505003336	10576	RAMAN KUMAR	3481001700183323	PUNB0348100		Paid	Credited on 2024-05-07 09.06.46	
901	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394455_1	033505003336	12708	GURWINDER SINGH	13691740001199	HDFC0001369		Paid	Credited on 2024-05-07 06.07.14	

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902	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602900_1	033505003336	15200.08	Ram Udesb Kumar	3796513719	CBIN0281488		Paid	Credited on 2024-05-08 21.43.54	
903	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602901_1	033505003336	12955.95	PAPPU SINGH	3796544759	CBIN0281488		Paid	Credited on 2024-05-08 21.44.08	
904	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602902_1	033505003336	12481.51	RANI DEVI	24600100018797	BARB0GULZAR		Paid	Credited on 2024-05-08 22.18.33	
905	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602903_1	033505003336	12481.51	Rajesh Ray	401201503255	ICIC0004012		Paid	Credited on 2024-05-08 21.34.44	
906	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602904_1	033505003336	12008.06	Pramod Kumar	3796546531	CBIN0281488		Paid	Credited on 2024-05-08 21.44.18	
907	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602905_1	033505003336	12481.51	NIRMALA DEVI	3427646685	CBIN0282671		Paid	Credited on 2024-05-08 21.44.25	
908	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602906_1	033505003336	12955.95	Rohit Kumar Mishra	39988088008	SBIN0014330		Paid	Credited on 2024-05-08 21.49.35	
909	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602907_1	033505003336	12481.51	Ramesh Kumar	3696783995	CBIN0282671		Paid	Credited on 2024-05-08 21.44.21	
910	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602908_1	033505003336	12481.51	Sanjoga Devi	185710100113851	UBIN0818577		Paid	Message Not Received from Bene Bank	
911	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602909_1	033505003336	12481.51	AJAY KUMAR	0569001700186771	PUNB0056900		Paid	Credited on 2024-05-08 21.43.53	
912	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602940_1	033505003336	11959.84	ADITYA KUMAR	7276031896	IDIB000B082		Paid	Credited on 2024-05-08 22.38.53	
913	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602941_1	033505003336	11959.84	ROHIT KUMAR	7284240969	IDIB000B082		Paid	Credited on 2024-05-08 22.38.54	
914	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602942_1	033505003336	7657.26	MAMTA DEVI	455810110003243	BKID0004558		Paid	Credited on 2024-05-08 21.37.40	
915	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602943_1	033505003336	12481.51	SUJEET KUMAR	1373104000053321	IBKL0001373		Paid	Credited on 2024-05-08 21.35.21	
916	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602944_1	033505003336	8932.98	KIRAN DEVI	59130930789	IDIB000D524		Paid	Credited on 2024-05-08 22.39.03	
917	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602945_1	033505003336	13461.99	MUKESH KUMAR	00040100000868	BARB0HATHID		Paid	Credited on 2024-05-08 22.05.25	
918	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602946_1	033505003336	12481.51	HARI OM KUMAR	35928100033396	BARB0B AKHTI		Paid	Credited on 2024-05-08 22.05.57	

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919	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602947_1	033505003336	12008.06	GUDU	21350110089682	UCBA0002135		Paid	Credited on 2024-05-08 21.34.25	
920	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602948_1	033505003336	13612.58	RAJOO KUMAR	3289101010574	CNRB0003289		Paid	Credited on 2024-05-08 21.36.53	
921	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602949_1	033505003336	12008.06	RAJNISH KUMAR	71870700136802	PUNB00MBGB06		Paid	Credited on 2024-05-08 21.51.19	
922	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394545_1	033505003336	11424	Gurpreet Singh	4828000100030228	PUNB0482800		Paid	Credited on 2024-05-07 09.06.48	
923	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394546_1	033505003336	11424	SANDEEP Kumar Chawal	41143557940	SBIN0050667		Paid	Credited on 2024-05-07 06.31.50	
924	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394547_1	033505003336	8440	BALWINDER SINGH	4062799476	CBIN0284309		Paid	Credited on 2024-05-07 07.28.57	
925	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394548_1	033505003336	3313	Prince	59021958858	IDIB000A503		Paid	Credited on 2024-05-07 08.09.42	
926	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394549_1	033505003336	8866	RAVI KUMAR	50100097713450	HDFC0001348		Paid	Credited on 2024-05-07 06.07.35	
927	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394550_1	033505003336	9716	Sonu	14001000001078	PSIB0021400		Paid	Credited on 2024-05-07 06.32.34	
928	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394551_1	033505003336	5872	Lovepreet Singh	14341000005536	PSIB0021434		Paid	Credited on 2024-05-07 06.32.34	
929	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394552_1	033505003336	2936	Sandeep	33132089203	SBIN0002333		Paid	Credited on 2024-05-07 06.31.49	
930	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394553_1	033505003336	11003	Rekha Devi	3446001701824831	PUNB0482700		Paid	Credited on 2024-05-07 09.06.48	
931	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394554_1	033505003336	12708	Kalash	08371000011007	PSIB0000837		Paid	Credited on 2024-05-07 06.32.25	
932	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394645_1	033505003336	10142	Harvinder Singh	65054548745	SBIN0050244		Paid	Credited on 2024-05-07 06.31.50	
933	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394646_1	033505003336	11845	PARAMJEET KAUR	3116559762	CBIN0281511		Paid	Credited on 2024-05-07 07.28.56	
934	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394647_1	033505003336	12279	Pawan Kumar	65136502617	SBIN0017015		Paid	Credited on 2024-05-07 06.31.50	
935	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394648_1	033505003336	6304	RAJIA KHATOON	33238100006593	BARB0MALERK		Paid	Credited on 2024-05-07 09.17.41	

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936	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394649_1	033505003336	10576	BABLU	65076400699	SBIN0050254		Paid	Credited on 2024-05-07 06.31.50	
937	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394650_1	033505003336	12738	GURPREET SINGH	5256563216	CBIN0280322		Paid	Credited on 2024-05-07 07.29.06	
938	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394651_1	033505003336	11003	Shakuntla Devi	3531577437	CBIN0280322		Paid	Credited on 2024-05-07 07.30.48	
939	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394652_1	033505003336	10576	Kashmir Singh	65170122077	SBIN0050019		Paid	Credited on 2024-05-07 06.31.50	
940	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394653_1	033505003336	11003	ASHOK PAWAR	655310110007783	BKID0006553		Paid	Credited on 2024-05-07 06.36.32	
941	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394654_1	033505003336	8001	Uday Raj	06451000204686	PSIB0006645		Paid	Credited on 2024-05-07 06.32.25	
942	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670651_1	033505003336	11391	Arun Kumar	34236952631	SBIN0011856		Paid	Credited on 2024-05-07 18.52.08	
943	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670652_1	033505003336	6432	Raj Kumar	3022040100088418	JAKA0GRAMEN		Paid	Message Not Received from Bene Bank	
944	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670653_1	033505003336	8722	Amir chand	923010063515838	UTIB0002440		Paid	Credited on 2024-05-07 18.35.59	
945	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670654_1	033505003336	9484	Suman Devi	922010063608724	UTIB0000147		Paid	Credited on 2024-05-07 18.36.00	
946	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670655_1	033505003336	7958	FAROOQ AHMED KHAN	922010033780748	UTIB0000147		Paid	Credited on 2024-05-07 18.36.00	
947	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670656_1	033505003336	10627	Manodh Kumar	921010033657528	UTIB0003478		Paid	Credited on 2024-05-07 18.36.00	
948	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670657_1	033505003336	2619	Darshno devi	7204565380	IDIB000J556		Paid	Credited on 2024-05-07 21.04.05	
949	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670658_1	033505003336	2619	Mohan Lal	50258642908	IDIB000J556		Paid	Credited on 2024-05-07 21.01.43	
950	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670659_1	033505003336	10959	Narinder Kumar	0023040210000331	JAKA0CAMPUS		Paid	Credited on 2024-05-07 19.07.25	
951	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670660_1	033505003336	2238	Deeraj Kumar	922010033780735	UTIB0000147		Paid	Credited on 2024-05-07 18.35.59	
952	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670719_1	033505003336	4170	Raj Singh	0904000101168200	PUNB0090400		Paid	Credited on 2024-05-07 20.26.32	

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953	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670720_1	033505003336	11391	DARBARI LAL	0559040100003479	JAKA0KARNBG		Paid	Credited on 2024-05-07 19.07.32	
954	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670721_1	033505003336	11391	Rohit Kumar	630102010002712	UBIN0563013		Paid	Message Not Received from Bene Bank	
955	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670722_1	033505003336	11391	Daleep Kumar	3099040860000625	JAKA0GRAMEN		Paid	Message Not Received from Bene Bank	
956	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670776_1	033505003336	3224	ARUP DAIMARY	40647932087	SBIN007388		Paid	Credited on 2024-05-07 18.51.56	
957	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670777_1	033505003336	6906	ANUP SARMAH	20065329349	SBIN001718		Paid	Credited on 2024-05-07 18.51.51	
958	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670778_1	033505003336	7827	SUNIL RABHA	0367201700090346	PUNB036720		Paid	Credited on 2024-05-07 20.26.32	
959	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670779_1	033505003336	9978	TUKALU SARKAR	3191633908	CBIN0282756		Paid	Credited on 2024-05-07 19.06.00	
960	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670780_1	033505003336	9058	RANJIT GOGOI	7210010011699	PUNB0RBAGB		Paid	Credited on 2024-05-07 18.40.21	
961	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671850_1	033505003336	11359	PRANTIK GOGOI	0020010467537	PUNB0478400		Paid	Credited on 2024-05-07 20.31.21	
962	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671851_1	033505003336	11359	ANUJ GOGOI	7210010065548	PUNB0RBAGB		Paid	Credited on 2024-05-07 18.40.21	
963	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671852_1	033505003336	9978	JITU MILI	34034728494	SBIN007326		Paid	Credited on 2024-05-07 18.51.56	
964	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671853_1	033505003336	7366	AJOY DUTTA	33074437462	SBIN001625		Paid	Credited on 2024-05-07 18.52.01	
965	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671948_1	033505003336	3224	DIPJYOTI MORAN	054701000009614	IOBA0000547		Paid	Credited on 2024-05-07 18.45.08	
966	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671949_1	033505003336	2762	KAJOL SONOWAL	20397366587	SBIN000196		Paid	Credited on 2024-05-07 18.52.12	
967	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671950_1	033505003336	4143	SANAM DAS	50100293660711	HDFC0004049		Paid	Credited on 2024-05-07 18.17.45	
968	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671952_1	033505003336	9518	ABDUL GOHAIN	41527364501	SBIN0012262		Paid	Credited on 2024-05-07 18.51.59	
969	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672109_1	033505003336	10439	BHARATI MEDHI	3512110080050940	UJVN0003512		Paid	Credited on 2024-05-07 18.41.11	

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970	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672111_1	033505003336	6906	JUGAL THAKURIA	31174474370	SBIN004419		Paid	Credited on 2024-05-07 18.51.51	
971	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672114_1	033505003336	11821	BITUPON HIRA	638802120003275	UBIN0563889		Paid	Message Not Received from Bene Bank	
972	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672117_1	033505003336	6906	DIPEN RAJBONGSHI	18210100020036	FDRL001821		Paid	Credited on 2024-05-07 18.44.37	
973	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672120_1	033505003336	11821	SUREN KALITA	7291010072423	PUNB0R RBAGB		Paid	Credited on 2024-05-07 18.37.49	
974	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672251_1	033505003336	10439	HARI PASSNA NATH	0010200100002303	PUNB0010120		Paid	Credited on 2024-05-07 20.26.32	
975	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672253_1	033505003336	12196.65	SURAJ SAHANI	041042100000017	HDFC0C ACABL		Paid	Credited on 2024-05-07 18.17.44	
976	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672255_1	033505003336	9978	DUSMANTA NATH	39437727191	SBIN005783		Paid	Credited on 2024-05-07 18.51.55	
977	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672256_1	033505003336	12196.65	BIJU BAISHYA	5186109781	CBIN0281346		Paid	Credited on 2024-05-07 19.05.56	
978	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672258_1	033505003336	6446	JADAB NATH	110129265373	CNRB001483		Paid	Credited on 2024-05-07 19.01.48	
979	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672353_1	033505003336	5525	JOYSHREE SINGHA	501022927851	NSPB0000002		Paid	Credited on 2024-05-07 18.31.46	
980	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672354_1	033505003336	10899	RANJAN BHATTACHARY A	922010024778804	UTIB0001669		Paid	Credited on 2024-05-07 18.36.01	
981	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672355_1	033505003336	13323.62	PADMADHAR RAY	3216032200	CBIN0282566		Paid	Credited on 2024-05-07 19.05.38	
982	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672356_1	033505003336	7827	BURBOJON MACHAHARY	35591941603	SBIN0002013		Paid	Credited on 2024-05-07 18.52.04	
983	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672426_1	033505003336	9518	KUMAR NARZARY	35921797339	SBIN0016943		Paid	Credited on 2024-05-07 18.52.14	
984	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672427_1	033505003336	9518	HIRAK JYOTI BORO	40013623434	SBIN0001171		Paid	Credited on 2024-05-07 18.52.12	
985	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672428_1	033505003336	7000	INAMUL HAQUE	608502010003076	UBIN0560855		Paid	Message Not Received from Bene Bank	
986	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672429_1	033505003336	10500	PRAHLAD	31174474370	SBIN0004419		Paid	Credited on 2024-05-07 18.51.51	

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987	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672430_1	033505003336	6000	DHANJIT PATHAR	006591600011617	YESB0000065		Paid	Credited on 2024-05-07 18.36.40	
988	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672499_1	033505003336	11828	THARANI S	7311002109	IDIB00M309		Paid	Credited on 2024-05-07 21.03.45	
989	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672500_1	033505003336	2315	LADHA	500101010549321	CIUB000150		Paid	Message Not Received from Bene Bank	
990	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672501_1	033505003336	11828	MANGALAKSHMI E	6841718023	IDIB00K301		Paid	Credited on 2024-05-07 21.27.13	
991	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672502_1	033505003336	12097	KAMALA A	194101000005634	IOBA001941		Paid	Message Not Received from Bene Bank	
992	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672562_1	033505003336	11828	SELLAMMAL	344001000012980	IOBA003440		Paid	Message Not Received from Bene Bank	
993	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672563_1	033505003336	12060	RANI G	7646186259	KKBK0000463		Paid	Credited on 2024-05-07 18.37.15	
994	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672564_1	033505003336	8512	MARLIN	129601000027375	IOBA001296		Paid	Message Not Received from Bene Bank	
995	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672565_1	033505003336	11828	JENIFAR J	20280480451	SBIN0010525		Paid	Credited on 2024-05-07 18.52.03	
996	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672624_1	033505003336	11722	SUMATHI P	1206101557775	CNRB001206		Paid	Credited on 2024-05-07 18.43.12	
997	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672625_1	033505003336	12880	RASATHI LOGANATHAN	41520100007347	BARB0VADAVA		Paid	Credited on 2024-05-07 22.56.48	
998	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672626_1	033505003336	11259	J RAJESWARI	002001000331906	IOBA000020		Paid	Message Not Received from Bene Bank	
999	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672627_1	033505003336	11259	TAMILARASI SEKAR	021701000052445	IOBA0000217		Paid	Message Not Received from Bene Bank	
1000	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672628_1	033505003336	7185	NAGALAKSHMI	110000968425	CNRB0016138		Paid	Credited on 2024-05-07 18.57.51	
1001	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672698_1	033505003336	11259	VASANTHA	6697733292	IDIB00P127		Paid	Credited on 2024-05-07 21.27.51	
1002	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672699_1	033505003336	11722	DEVI	20390100005444	BARB0KARCOI		Paid	Credited on 2024-05-07 21.53.20	
1003	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672700_1	033505003336	11722	RANI NATARAJ	0758104000108218	IBKL000758		Paid	Credited on 2024-05-07 18.47.20	

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1004	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672701_1	033505003336	11259	RADHIKA R	37250106847	SBIN007588		Paid	Credited on 2024-05-07 18.51.59	
1005	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672702_1	033505003336	11722	DEEPA	1027101020867	CNRB001027		Paid	Credited on 2024-05-07 19.10.49	
1006	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674018_1	033505003336	12036	AMBIKA SHANKAR	13290100009388	BARB0PERUMB		Paid	Credited on 2024-05-07 19.01.07	
1007	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674019_1	033505003336	5779	VIJIYA MURUGAN	124716600008251	KVBL001247		Paid	Credited on 2024-05-07 18.41.06	
1008	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674020_1	033505003336	12036	GEETHA MANI	50100059621382	HDFC001984		Paid	Credited on 2024-05-07 18.17.46	
1009	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674021_1	033505003336	2778	A NITHYA	20463313257	SBIN000804		Paid	Credited on 2024-05-07 18.52.08	
1010	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674069_1	033505003336	12036	SARASWATHI K	05528100004519	BARB0N AMBIY		Paid	Credited on 2024-05-07 22.54.11	
1011	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674070_1	033505003336	12036	SENTHAMARAI R	10157818637	IDIB0PLB001		Paid	Message Not Received from Bene Bank	
1012	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674071_1	033505003336	10291	LOGAMBAL PERUMAL	6058135585	IDIB00V043		Paid	Credited on 2024-05-07 21.27.44	
1013	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674072_1	033505003336	4629	CHANDRA	63102250003450	CNRB0016310		Paid	Credited on 2024-05-07 18.38.48	
1014	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674073_1	033505003336	10291	DHURKA GOPI	6183337656	IDIB00T079		Paid	Credited on 2024-05-07 21.02.06	
1015	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674114_1	033505003336	11865	VANITHA M	1109108000061	CNRB001109		Paid	Credited on 2024-05-07 18.58.58	
1016	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674115_1	033505003336	11865	P MARIYAMMAL	1114101064086	CNRB001114		Paid	Credited on 2024-05-07 19.17.22	
1017	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674116_1	033505003336	11865	MURUGAN S	288801000003701	IOBA002888		Paid	Credited on 2024-05-07 21.50.12	
1018	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674117_1	033505003336	11865	VALLIAMMAL	63942250004900	CNRB0016394		Paid	Credited on 2024-05-07 18.36.58	
1019	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674163_1	033505003336	6227	T THANGAKUMARI	1643101025270	CNRB001643		Paid	Credited on 2024-05-07 19.03.40	
1020	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674164_1	033505003336	2778	ARPUTHA VIJILA RANI JARNAL BINO	20122763953	SBIN0014462		Paid	Credited on 2024-05-07 18.51.39	

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1021	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674165_1	033505003336	11865	THANU PILLAI SHUNMUGAM PILLAI	025101000016667	IOBA0000251		Paid	Message Not Received from Bene Bank	
1022	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674166_1	033505003336	11865	SELVI RAMASAMY	520101075975749	UBIN0904007		Paid	Message Not Received from Bene Bank	
1023	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674212_1	033505003336	6400	DEVI	110056254189	CNRB0016122		Paid	Credited on 2024-05-07 19.01.48	
1024	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674213_1	033505003336	7600	MALATHI	5831101005337	CNRB0005831		Paid	Credited on 2024-05-07 18.42.43	
1025	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674214_1	033505003336	8800	MARAGATHAM	170001000009584	IOBA0001700		Paid	Message Not Received from Bene Bank	
1026	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674215_1	033505003336	10800	SUMATHI	39895952746	SBIN0071056		Paid	Credited on 2024-05-07 18.51.40	
1027	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674216_1	033505003336	6800	MEENACHI	713394631	TNSC0010000		Paid	Credited on 2024-05-07 22.30.47	
1028	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674267_1	033505003336	8832	KUNSANG TAMANG	31382054449	SBIN0009727		Paid	Credited on 2024-05-07 18.52.08	
1029	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674268_1	033505003336	14352	KELZANG TAMANG	35923095804	SBIN0009324		Paid	Credited on 2024-05-07 18.51.53	
1030	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674269_1	033505003336	14929	KAMI SINGH GOLAY	41841703488	SBIN0009035		Paid	Credited on 2024-05-07 18.51.48	
1031	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674315_1	033505003336	11718	Dhanalakshmi	1250155000058400	KVBL0001250		Paid	Credited on 2024-05-07 18.42.09	
1032	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674316_1	033505003336	13109	Thirumalai Vasalu K S	4946246720	KKBK0008478		Paid	Credited on 2024-05-07 18.37.16	
1033	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674317_1	033505003336	14095	GULAB SINGH VISHWKARMA	38890100014272	BARB0SUKHAL		Paid	Credited on 2024-05-07 20.22.19	
1034	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674318_1	033505003336	14095	MUNNALAL	520191032533884	UBIN0930857		Paid	Message Not Received from Bene Bank	
1035	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674319_1	033505003336	16937	JAGVIR SINGH	10090785623	IDFB0020148		Paid	Credited on 2024-05-07 18.49.05	
1036	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118124_1	033505003336	10927.31	Gagandeep Singh	5229562726	CBIN0285079		Paid	Credited on 2024-05-07 21.43.20	
1037	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118125_1	033505003336	14572.08	Sandeep Singh	31666081835	SBIN0002428		Paid	Credited on 2024-05-07 22.19.42	

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1038	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118126_1	033505003336	15824	Rahul Pal	35526589259	SBIN0017257		Paid	Credited on 2024-05-07 22.19.41	
1039	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118127_1	033505003336	14572.08	Bikkar Singh	2089101018551	CNRB0002089		Paid	Credited on 2024-05-07 21.34.30	
1040	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118128_1	033505003336	12749.69	Rampal Singh	2125101014185	CNRB0002125		Paid	Credited on 2024-05-07 21.35.55	
1041	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118177_1	033505003336	14700	BABLU MONDAL	5500010005460	PUNB0RBBGB		Paid	Credited on 2024-05-07 21.38.16	
1042	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118178_1	033505003336	13344	ASHOK BAR	0538010092568	PUNB0053820		Paid	Credited on 2024-05-07 22.56.45	
1043	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118179_1	033505003336	10644	SK YAR ALI	35878672601	SBIN0007026		Paid	Credited on 2024-05-07 22.18.51	
1044	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118180_1	033505003336	12338	DEEPAK HELA	35418347757	SBIN0003881		Paid	Credited on 2024-05-07 22.18.44	
1045	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118181_1	033505003336	10714	ANANDA PAL	0151010227447	PUNB0015120		Paid	Credited on 2024-05-07 22.51.31	
1046	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118236_1	033505003336	11284	KOMAL BANJARE	86830100012898	BARB0DBSAMO		Paid	Credited on 2024-05-07 21.34.30	
1047	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118237_1	033505003336	12152	KANKLESH GANDRE	20303211006220	UCBA0002030		Paid	Credited on 2024-05-07 21.32.38	
1048	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118238_1	033505003336	12586	PUSHPA SONWANI	30936784759	SBIN0013004		Paid	Credited on 2024-05-07 22.18.50	
1049	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118239_1	033505003336	1736	MUKESH RATRE	612702010008920	UBIN0561274		Paid	Message Not Received from Bene Bank	
1050	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118298_1	033505003336	12152	SUNITA PATRE	935510510000397	BKID0009355		Paid	Credited on 2024-05-07 03.36.36	
1051	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118299_1	033505003336	13454	SHRIKISHAN KENWAT	39430881194	SBIN0010829		Paid	Credited on 2024-05-07 22.19.00	
1052	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118300_1	033505003336	9222	TILAK RAM JAISWAL	3675342355	CBIN0280802		Paid	Credited on 2024-05-07 21.41.14	
1053	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118301_1	033505003336	11718	ANAND KUMAR PATEL	20293323890	SBIN0012139		Paid	Credited on 2024-05-07 22.18.54	
1054	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121866_1	033505003336	10400	DUSHYANT KUMAR RAY	41353370305	SBIN0012148		Paid	Credited on 2024-05-07 22.18.45	

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1055	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121867_1	033505003336	10416	BALRAMDAS	42708261694	SBIN0030408		Paid	Credited on 2024-05-07 22.18.46	
1056	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121868_1	033505003336	8680	AKSAY DAS	77014480412	CRGB0006065		Paid	Credited on 2024-05-07 21.33.45	
1057	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121869_1	033505003336	9548	SATISH PAIKRA	77013106728	CRGB0006096		Paid	Credited on 2024-05-07 21.33.49	
1058	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121937_1	033505003336	10984	PRAKASH KUMAR	40093139560	SBIN0000540		Paid	Credited on 2024-05-07 22.18.45	
1059	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121938_1	033505003336	10416	DAYMATI NAGE	299101000002579	IOBA0002991		Paid	Message Not Received from Bene Bank	
1060	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121939_1	033505003336	10216	NILAM BAGHEL	7063593111	IDIB000J553		Paid	Credited on 2024-05-07 23.51.58	
1061	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121940_1	033505003336	9114	GUDDU KASHYAP	7611001500001536	PUNB0761100		Paid	Credited on 2024-05-07 22.56.45	
1062	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122010_1	033505003336	9114	SURAJ KUSHWAHA	39072385374	SBIN0015019		Paid	Credited on 2024-05-07 22.18.50	
1063	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122011_1	033505003336	2170	RAMSUDHIR SONWANI	7008380798	CRGB0006004		Paid	Credited on 2024-05-07 21.33.50	
1064	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122012_1	033505003336	10850	YAMINI SHRIVAS	6107001700196411	PUNB0610700		Paid	Credited on 2024-05-07 22.56.45	
1065	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122013_1	033505003336	434	SHIROMANI	87120100018325	BARB0DBBIRK		Paid	Credited on 2024-05-07 21.34.43	
1066	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122014_1	033505003336	12152	ROHIT KUMAR SAHU	520441025757079	UBIN0934020		Paid	Message Not Received from Bene Bank	
1067	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122082_1	033505003336	14555	RAVI INGDE	40773518661	SBIN0012275		Paid	Credited on 2024-05-07 22.18.45	
1068	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122083_1	033505003336	7763	RAVI PAL	31750100005948	BARB0KOLARR		Paid	Credited on 2024-05-07 21.34.00	
1069	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122084_1	033505003336	13584	JEEVAN KUMAR	20286656422	SBIN0000519		Paid	Credited on 2024-05-07 22.18.52	
1070	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122085_1	033505003336	13584	AAJAD SINGH	918010092415868	UTIB0002659		Paid	Credited on 2024-05-07 21.31.27	
1071	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122132_1	033505003336	14554	REVA RAM	131610023000122	UBIN0813168		Paid	Message Not Received from Bene Bank	

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1072	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122133_1	033505003336	9217	VIKRAM VALMIKI	3615686342	CBIN0281867		Paid	Credited on 2024-05-07 21.45.22	
1073	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122134_1	033505003336	13584	Harish Nayak	09921000051878	PSIB0020992		Paid	Credited on 2024-05-07 21.32.27	
1074	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122183_1	033505003336	11644	SANDEEP SAKET	40581440349	SBIN0001262		Paid	Credited on 2024-05-07 22.18.55	
1075	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122184_1	033505003336	7278	SAURABH BASOR	7114694024	IDIB0005680		Paid	Credited on 2024-05-07 00.23.39	
1076	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122185_1	033505003336	9218	SANDEEP	42181087482	SBIN0000405		Paid	Credited on 2024-05-07 22.19.01	
1077	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122186_1	033505003336	11644	ROHIT KUSHWAHA	11710110075494	UCBA0001171		Paid	Credited on 2024-05-07 21.32.38	
1078	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122245_1	033505003336	12614	BANTI BEN	3368127315	CBIN0280743		Paid	Credited on 2024-05-07 21.41.24	
1079	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122246_1	033505003336	14069	ASHOK KUMAR KOL	30739876032	SBIN0012270		Paid	Credited on 2024-05-07 22.19.06	
1080	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122247_1	033505003336	9218	ASHISH MALIK	87800100014220	BARB0DBKATN		Paid	Credited on 2024-05-07 21.33.48	
1081	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122248_1	033505003336	14454	ASHISH CHUTELE	55290100001037	BARB0PANNAX		Paid	Credited on 2024-05-07 21.56.09	
1082	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122305_1	033505003336	12613	SUNIL RAJK	6549001700074144	PUNB0654900		Paid	Credited on 2024-05-08 08.53.37	
1083	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122306_1	033505003336	12614	SUNIL PRABHAKAR	2546695917	KKBK0005958		Paid	Credited on 2024-05-08 06.33.57	
1084	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122307_1	033505003336	4851	SUNIL GUROOCHRAN	1935001700330240	PUNB0193500		Paid	Credited on 2024-05-08 08.53.37	
1085	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122309_1	033505003336	10188	SUNIL BAMNET	451702011013692	UBIN0545171		Paid	Message Not Received from Bene Bank	
1086	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122905_1	033505003336	12129	KAMLESH YADAV	5127595204	CBIN0281071		Paid	Credited on 2024-05-08 07.27.48	
1087	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122906_1	033505003336	13099	RAHUL BALMIKI	613202010011743	UBIN0561321		Paid	Message Not Received from Bene Bank	
1088	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122907_1	033505003336	12129	RAHUL AHIRWAR	6174001700003937	PUNB0617400		Paid	Credited on 2024-05-08 08.53.36	

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1089	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122909_1	033505003336	10673	RAHUL AHIRWAR	34490961993	SBIN0001628		Paid	Credited on 2024-05-08 06.32.27	
1090	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122910_1	033505003336	12129	RAHUL PATEL	3392554450	CBIN0281239		Paid	Credited on 2024-05-08 07.27.55	
1091	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392769_1	033505003336	14734	AFTAR HUSSAIN LASKAR	39618228803	SBIN0000087		Paid	Credited on 2024-05-07 05.32.11	
1092	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392770_1	033505003336	14734	IMRAN HOSSAIN	40712881775	SBIN0015807		Paid	Credited on 2024-05-07 05.32.12	
1093	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392771_1	033505003336	5882	BATASH DAS	50100607955580	HDFC0001045		Paid	Credited on 2024-05-07 05.23.43	
1094	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392772_1	033505003336	497	NABI SAB S/O RAJA SAB	065999500098720	YESB0000659		Paid	Credited on 2024-05-07 05.31.39	
1095	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392773_1	033505003336	15942	NIRMALA D/O BHIMAPPA	4961000400017088	PUNB0496100		Paid	Credited on 2024-05-07 08.56.43	
1096	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392774_1	033505003336	5384	KIRANKUMAR YALLAPPA	0892500104251101	KARB0000089		Paid	Credited on 2024-05-07 06.57.05	
1097	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392775_1	033505003336	1694	PAVITHRA	065999500093999	YESB0000659		Paid	Credited on 2024-05-07 05.31.39	
1098	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392776_1	033505003336	14734	BOMMI T	063291900033610	YESB0000632		Paid	Credited on 2024-05-07 05.31.39	
1099	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392777_1	033505003336	16142	VENNILA P	1225101053349	CNRB0001225		Paid	Credited on 2024-05-07 06.10.42	
1100	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392778_1	033505003336	13038	BHIMAPPA S/O NAGAPPA	065999500098780	YESB0000659		Paid	Credited on 2024-05-07 05.31.39	
1101	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393379_1	033505003336	12241	MURALI	915010031041034	UTIB0000333		Paid	Credited on 2024-05-07 05.31.01	
1102	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393380_1	033505003336	10667	MANOJA M	40677570530	SBIN0005537		Paid	Credited on 2024-05-07 05.32.12	
1103	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393381_1	033505003336	13437	SAVARAKKAGARI ANJALI	38748538594	SBIN0000779		Paid	Credited on 2024-05-07 05.32.12	
1104	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393382_1	033505003336	14034	ASLAM UDDIN TALUKDER	42366083218	SBIN0005541		Paid	Credited on 2024-05-07 05.32.12	
1105	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393383_1	033505003336	16895	SATHISH RAJU	063299500023362	YESB0000632		Paid	Credited on 2024-05-07 05.31.39	

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1106	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393384_1	033505003336	13437	AMBARISH S/O SHAMRAO	148810100090374	UBIN0814881		Paid	Message Not Received from Bene Bank	
1107	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393385_1	033505003336	597	SATHISH RAJU	10071700969	IDFB0080191		Paid	Credited on 2024-05-07 05.36.42	
1108	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393386_1	033505003336	3488	SAHAB UDDIN	20166891280	FINO0001553		Paid	Credited on 2024-05-07 05.31.04	
1109	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393387_1	033505003336	16895	ANJINAMMA	543202010022615	UBIN0554324		Paid	Message Not Received from Bene Bank	
1110	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393388_1	033505003336	16895	PUNEETH S	0484101081152	CNRB0000484		Paid	Credited on 2024-05-07 05.39.05	
1111	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393528_1	033505003336	12441	BAGYAMMA	74350100039029	BARB0VJVNGR		Paid	Credited on 2024-05-07 06.13.50	
1112	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393529_1	033505003336	14804	RATHNAMMA	0516101337660	CNRB0000516		Paid	Credited on 2024-05-07 06.06.48	
1113	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393530_1	033505003336	15415	LAKSHMAMMA	4662500114157001	KARB0000466		Paid	Credited on 2024-05-07 06.57.06	
1114	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393531_1	033505003336	15531	SURESH	35195253674	SBIN0011141		Paid	Credited on 2024-05-07 05.32.12	
1115	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393532_1	033505003336	10646	SHIVU M	40632730350	SBIN0051407		Paid	Credited on 2024-05-07 05.32.13	
1116	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393533_1	033505003336	13038	REKHA	79610100009122	BARB0VJKRNG		Paid	Credited on 2024-05-07 05.43.56	
1117	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393534_1	033505003336	13038	SHILPA N	0516101331343	CNRB0000516		Paid	Credited on 2024-05-07 05.33.28	
1118	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393535_1	033505003336	11243	NAGARAJU B C	33270067427	SBIN0007965		Paid	Credited on 2024-05-07 05.32.13	
1119	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393536_1	033505003336	15415	DHANALAKSHMI	520101255031810	UBIN0901393		Paid	Message Not Received from Bene Bank	
1120	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393537_1	033505003336	12441	AMBUMALAR	20261575993	SBIN0007965		Paid	Credited on 2024-05-07 05.32.13	
1121	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393782_1	033505003336	20367.46	SATTAR SEKH	0397053000008017	SIBL0000397		Paid	Credited on 2024-05-07 06.34.36	
1122	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393783_1	033505003336	18062.27	RAM SEWAK	10126899691	IDFB0020141		Paid	Credited on 2024-05-07 06.37.13	

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1123	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393784_1	033505003336	19577.73	ALOMGIR SEKH	10127438287	IDFB0021331		Paid	Credited on 2024-05-07 06.38.06	
1124	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393785_1	033505003336	19577.73	SHIVPAL	10126899759	IDFB0020141		Paid	Credited on 2024-05-07 06.37.13	
1125	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393786_1	033505003336	19577.73	ANAMUL SEKH	10126899227	IDFB0020141		Paid	Credited on 2024-05-07 06.37.13	
1126	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393787_1	033505003336	19577.73	RASIDUL HAQUE	1445745242	KKBK0004597		Paid	Credited on 2024-05-07 06.33.42	
1127	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393788_1	033505003336	18788	MARJINA KHATUN BIBI	38936227847	SBIN0007294		Paid	Credited on 2024-05-07 06.31.47	
1128	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393789_1	033505003336	20367.46	ANARUL BYAPARI	10126898428	IDFB0020141		Paid	Credited on 2024-05-07 06.37.13	
1129	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393790_1	033505003336	20367.46	BISWAJIT DAS	10127438210	IDFB0021331		Paid	Credited on 2024-05-07 06.38.06	
1130	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393791_1	033505003336	20367.46	GOUTAM KUMAR DAS	10127438243	IDFB0021331		Paid	Credited on 2024-05-07 06.38.06	
1131	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393905_1	033505003336	12707.31	Bijendra	720818210000593	BKID0007208		Paid	Credited on 2024-05-07 06.35.16	
1132	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393906_1	033505003336	11303.58	Rekha	34458829933	SBIN0002327		Paid	Credited on 2024-05-07 06.31.47	
1133	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393907_1	033505003336	12239.73	Sandeep Kumar	31755010408	SBIN0001876		Paid	Credited on 2024-05-07 06.31.48	
1134	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393908_1	033505003336	12707.31	Kallu	920010035358749	UTIB0001998		Paid	Credited on 2024-05-07 06.31.58	
1135	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393909_1	033505003336	2944.04	Veerendra Kumar	385301502698	ICIC0003853		Paid	Credited on 2024-05-07 06.31.23	
1136	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393979_1	033505003336	13131.15	RAJ KISHOR	520441028303176	UBIN0908410		Paid	Message Not Received from Bene Bank	
1137	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393980_1	033505003336	13565	RAJ KUMAR	26090100009493	BARB0KARDEL		Paid	Credited on 2024-05-07 06.33.30	
1138	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393981_1	033505003336	12655.12	SUNEEL	00800100029551	BARB0GHAZIA		Paid	Credited on 2024-05-07 06.39.26	
1139	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393982_1	033505003336	11216	SUNIL KUMAR	03482191029737	PUNB0034810		Paid	Credited on 2024-05-07 09.06.40	

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1140	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393983_1	033505003336	12513	PRAMOD KUMAR	3767108000274	CNRB0003767		Paid	Credited on 2024-05-07 06.31.41	
1141	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394050_1	033505003336	13131.15	SALIM KERKETTA	20352082209	FINO0001044		Paid	Credited on 2024-05-07 06.31.06	
1142	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394051_1	033505003336	11216	MADAN GOPAL RABIDAS	20352082446	FINO0001044		Paid	Credited on 2024-05-07 06.31.06	
1143	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394052_1	033505003336	11851.65	SUNIL	520441028165199	UBIN0908410		Paid	Message Not Received from Bene Bank	
1144	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394053_1	033505003336	2169	INDR PRAKASH	711018210003969	BKID0007110		Paid	Credited on 2024-05-07 06.33.01	
1145	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394118_1	033505003336	11430.12	AMAR	4022001700044174	PUNB0402200		Paid	Credited on 2024-05-07 09.06.40	
1146	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394119_1	033505003336	3038.27	VINAY	41972083373	SBIN0061204		Paid	Credited on 2024-05-07 06.31.51	
1147	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394120_1	033505003336	13153	SACHIN KUMAR	710810510000743	BKID0007108		Paid	Credited on 2024-05-07 06.34.41	
1148	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394121_1	033505003336	2035.46	VIKAS KUMAR	3249337600	CBIN0280257		Paid	Credited on 2024-05-07 07.31.04	
1149	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394122_1	033505003336	11697.04	SANJAY	008499500007301	YESB0000084		Paid	Credited on 2024-05-07 06.31.28	
1150	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394183_1	033505003336	10352.92	AADIL	4446968085	KKBK0005289		Paid	Credited on 2024-05-07 06.34.25	
1151	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394184_1	033505003336	15047.31	SANJAY KUMAR	10077088176	IDFB0020124		Paid	Credited on 2024-05-07 06.37.43	
1152	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394185_1	033505003336	16010.39	GANGARAM PASWAN	5147806683	KKBK0005289		Paid	Credited on 2024-05-07 06.33.53	
1153	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394186_1	033505003336	13131.15	SANDIP	9647152516	KKBK0005289		Paid	Credited on 2024-05-07 06.33.53	
1154	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394187_1	033505003336	6461.58	RAVI SHUKLA	101499500002070	YESB0001014		Paid	Credited on 2024-05-07 06.31.27	
1155	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394260_1	033505003336	10201.96	ANAND KUMAR	20350948153	FINO0001001		Paid	Credited on 2024-05-07 06.31.06	
1156	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394261_1	033505003336	7757.69	PRADEEP	60480225543	MAHB0001972		Paid	Credited on 2024-05-07 10.08.28	

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1157	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394262_1	033505003336	4558	ABHISHEK KUMAR	0447284896	KKBK0004608		Paid	Credited on 2024-05-07 06.34.15	
1158	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394263_1	033505003336	11216	INDRAJEET	55480100022301	BARB0BUPGBX		Paid	Credited on 2024-05-07 07.25.37	
1159	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394264_1	033505003336	12560	SACHIN KUMAR	08601000058475	PSIB000860		Paid	Credited on 2024-05-07 06.32.54	
1160	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394337_1	033505003336	8626.77	VIKASH KUMAR	20165941112	FINO0001001		Paid	Credited on 2024-05-07 06.31.06	
1161	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394338_1	033505003336	13131.15	PREMCHANDRA PAL	712218210024688	BKID0007122		Paid	Credited on 2024-05-07 06.33.53	
1162	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394339_1	033505003336	11216	VINOD KUMAR	331501000002899	IOBA0003315		Paid	Message Not Received from Bene Bank	
1163	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394340_1	033505003336	6894.62	ABHISHEK	7505058822	IDIB000N108		Paid	Credited on 2024-05-07 08.09.33	
1164	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394401_1	033505003336	1705	BALKAR SINGH	40720448547	SBIN0011959		Paid	Credited on 2024-05-07 06.31.51	
1165	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394402_1	033505003336	10992	Amardeep	6648416395	KKBK0004006		Paid	Credited on 2024-05-07 06.34.03	
1166	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394403_1	033505003336	10570	Bhupinder Singh	3397001700029948	PUNB0339700		Paid	Credited on 2024-05-07 09.06.46	
1167	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394404_1	033505003336	8866	Karan Madan	3882000100037815	PUNB0388200		Paid	Credited on 2024-05-07 09.06.40	
1168	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394456_1	033505003336	11003	Sukhdev Singh	12598100008714	BARB0TARNTA		Paid	Credited on 2024-05-07 06.33.40	
1169	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394457_1	033505003336	11003	SHAM	34591355990	SBIN0001529		Paid	Credited on 2024-05-07 06.32.01	
1170	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394458_1	033505003336	11424	Harwinder Singh	33673429643	SBIN0001529		Paid	Credited on 2024-05-07 06.31.52	
1171	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394459_1	033505003336	8786	SALINDER	671702010006068	UBIN0567175		Paid	Credited on 2024-05-07 08.27.52	
1172	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394460_1	033505003336	12279	Sandhya	630816310000213	BKID0006308		Paid	Credited on 2024-05-07 06.34.11	
1173	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602950_1	033505003336	12481.51	CHHOTU KUMAR	59158593730	IDIB000M740		Paid	Credited on 2024-05-08 22.38.45	

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1174	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602951_1	033505003336	12008.06	SHYAMSUNDARI DEVI	31406068550	SBIN006378		Paid	Credited on 2024-05-08 21.49.35	
1175	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602952_1	033505003336	10634.92	SURAJ KUMAR	110091572747	CNRB0017434		Paid	Credited on 2024-05-08 21.37.38	
1176	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602953_1	033505003336	12008.06	RINKI DEVI	4192101006964	CNRB0004192		Paid	Credited on 2024-05-08 21.37.14	
1177	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602954_1	033505003336	11060.16	ANILA DEVI	33939916137	SBIN006021		Paid	Credited on 2024-05-08 21.49.35	
1178	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602955_1	033505003336	12955.95	SANTOSH RAVI DAS	59197731743	IDIB000P559		Paid	Credited on 2024-05-08 22.38.44	
1179	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602956_1	033505003336	12481.51	LALTI DEVI	50248100010627	BARB0JAKKAN		Paid	Credited on 2024-05-08 22.06.33	
1180	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602957_1	033505003336	12955.95	BILTAN PASWAN	2728001700049756	PUNB0272800		Paid	Credited on 2024-05-08 21.43.52	
1181	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602958_1	033505003336	11534.6	MITHLESH KUMAR	0841001500029042	PUNB0084100		Paid	Credited on 2024-05-08 21.43.52	
1182	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602959_1	033505003336	12008.06	SANJAY MAHTO	0781104000188357	IBKL0000781		Paid	Credited on 2024-05-08 21.35.21	
1183	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394555_1	033505003336	12708	Ravinder Kaur	88931700005823	PUNB0PGB003		Paid	Credited on 2024-05-07 06.41.22	
1184	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394556_1	033505003336	12279	PARVEEN KUMAR	520291015658320	UBIN0820709		Paid	Message Not Received from Bene Bank	
1185	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394557_1	033505003336	12708	Manju Rani	10198100007344	BARB0A BOHAR		Paid	Credited on 2024-05-07 08.47.09	
1186	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394558_1	033505003336	850	KAMALDEEP KAUR	36042318122	SBIN0009228		Paid	Credited on 2024-05-07 06.32.01	
1187	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394559_1	033505003336	11003	Rahul Kumar	0330000102117329	PUNB0033000		Paid	Credited on 2024-05-07 09.06.45	
1188	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394560_1	033505003336	8858	SUKHMAN SINGH	922010058717932	UTIB0003797		Paid	Credited on 2024-05-07 06.32.01	
1189	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394561_1	033505003336	11003	Manpreet Kaur	65144183258	SBIN0050404		Paid	Credited on 2024-05-07 06.32.01	
1190	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394562_1	033505003336	11003	Jeevanjot Singh	3170738950	CBIN0284309		Paid	Credited on 2024-05-07 07.31.00	

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1191	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394563_1	033505003336	7580	Sukhwinder Kaur	15892191014988	PUNB0158910		Paid	Credited on 2024-05-07 09.06.48	
1192	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394564_1	033505003336	11003	Paramjit Kaur	636210110005789	BKID0006362		Paid	Credited on 2024-05-07 06.33.02	
1193	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394655_1	033505003336	10576	Vinod Singh	50180027801535	BDBL0001783		Paid	Credited on 2024-05-07 06.34.28	
1194	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394656_1	033505003336	5450	AJAY KUMAR	652810510000675	BKID0006528		Paid	Credited on 2024-05-07 06.35.37	
1195	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394657_1	033505003336	10992	Sandeep Kumar	1449100100003975	PUNB0144910		Paid	Credited on 2024-05-07 09.06.48	
1196	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394658_1	033505003336	11846	Subhash Kumar	06451000200848	PSIB000645		Paid	Credited on 2024-05-07 06.32.41	
1197	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394659_1	033505003336	11424	AJAY KUMAR	408402010046961	UBIN0540846		Paid	Message Not Received from Bene Bank	
1198	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394660_1	033505003336	10570	RAJNI	09608100000411	BARB0HOSHIA		Paid	Credited on 2024-05-07 06.33.51	
1199	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394661_1	033505003336	2547	Baljinder Singh	110173141045	CNRB0002096		Paid	Credited on 2024-05-07 06.34.07	
1200	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394662_1	033505003336	9755	Paramjit Singh	7744627264	IDIB000D045		Paid	Credited on 2024-05-07 08.09.45	
1201	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394663_1	033505003336	2986	Abhishek	41919359994	SBIN0050207		Paid	Credited on 2024-05-07 06.31.50	
1202	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394664_1	033505003336	11424	DAVINDER KUMAR	3930000107148806	PUNB0393000		Paid	Credited on 2024-05-07 09.06.48	
1203	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670661_1	033505003336	1144	RAJNI KUMARI	0453040600000013	JAKA0EKCJAM		Paid	Credited on 2024-05-07 19.07.25	
1204	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670662_1	033505003336	11009	Raj Masih	3887805641	CBIN0281238		Paid	Credited on 2024-05-07 19.03.34	
1205	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670663_1	033505003336	11009	RENU DEVI	0059040150601039	JAKA0MIRAAN		Paid	Credited on 2024-05-07 19.07.32	
1206	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670664_1	033505003336	7577	Bachan Lal	0919040210000505	JAKA0CHKANA		Paid	Credited on 2024-05-07 19.07.32	
1207	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670665_1	033505003336	2668	Chander Shakher	34199780284	SBIN0017043		Paid	Credited on 2024-05-07 18.51.50	

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1208	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670666_1	033505003336	11009	Aabid Hussain Sheikh	40078114771	SBIN0001678		Paid	Credited on 2024-05-07 18.52.07	
1209	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670667_1	033505003336	7958	Bilal Ahmad Ganie	0642040150004617	JAKA0NGSHAN		Paid	Credited on 2024-05-07 19.07.32	
1210	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670668_1	033505003336	11391	MASHU	3323108000548	CNRB0003323		Paid	Credited on 2024-05-07 18.37.25	
1211	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670669_1	033505003336	11009	Ketan Kumar	41687409630	SBIN0006897		Paid	Credited on 2024-05-07 18.51.50	
1212	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670670_1	033505003336	8721	Maya devi	0167040100089438	JAKA0ARNASS		Paid	Credited on 2024-05-07 19.07.32	
1213	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670723_1	033505003336	11009	KULDEEP KUMAR	922010040882914	UTIB0001011		Paid	Credited on 2024-05-07 18.35.59	
1214	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670724_1	033505003336	11391	Koushal Sharma	923010019170513	UTIB0003478		Paid	Credited on 2024-05-07 18.36.00	
1215	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670725_1	033505003336	11391	Janu Kumar	630102010002721	UBIN0563013		Paid	Message Not Received from Bene Bank	
1216	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670726_1	033505003336	2619	PARVIZ AHMED	0612040210606064	JAKA0BAGGAA		Paid	Credited on 2024-05-07 19.07.32	
1217	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670781_1	033505003336	9058	DIPAK BORAH	20227279713	SBIN0009193		Paid	Credited on 2024-05-07 18.51.55	
1218	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670782_1	033505003336	9058	RUPAM DAS	110043381369	CNRB0005855		Paid	Credited on 2024-05-07 18.57.54	
1219	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670783_1	033505003336	9058	BIPOB PAUL	0018201700019135	PUNB0001820		Paid	Credited on 2024-05-07 20.26.32	
1220	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670784_1	033505003336	9058	RATNESWAR MAHAN	110095138345	CNRB0005855		Paid	Credited on 2024-05-07 18.57.51	
1221	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671854_1	033505003336	9058	MANOJ GOGOI	7210010018832	PUNB00RBAGB		Paid	Credited on 2024-05-07 18.37.49	
1222	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671855_1	033505003336	8747	SANTONU KUMAR DAS	30570110035450	UCBA0003057		Paid	Credited on 2024-05-07 18.51.35	
1223	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671856_1	033505003336	10899	SURAJ PANGING	35529426778	SBIN0007326		Paid	Credited on 2024-05-07 18.51.56	
1224	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671857_1	033505003336	11359	ROMEN YEIN	20307659913	FINO0009002		Paid	Credited on 2024-05-07 18.32.32	

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1225	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671859_1	033505003336	10899	MANOBJYOTI TAID	35255886815	SBIN0011625		Paid	Credited on 2024-05-07 18.52.01	
1226	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671953_1	033505003336	9978	UDIPTA GOHAIN	40893893269	SBIN0012262		Paid	Credited on 2024-05-07 18.51.59	
1227	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671955_1	033505003336	11359	ANKUR KALITA	468002120001532	UBIN0546801		Paid	Message Not Received from Bene Bank	
1228	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671956_1	033505003336	7827	ANKUR ROY	36049279682	SBIN0002099		Paid	Credited on 2024-05-07 18.51.56	
1229	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671958_1	033505003336	8288	PRANJIT KALITA	40431260030	SBIN0002099		Paid	Credited on 2024-05-07 18.51.56	
1230	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671959_1	033505003336	11359	SARAJU BARO	3749829593	CBIN0282632		Paid	Credited on 2024-05-07 19.05.36	
1231	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672122_1	033505003336	11821	Tapan Das	918010022629752	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
1232	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672125_1	033505003336	11821	ILACH ALI	006591600018741	YESB0000065		Paid	Credited on 2024-05-07 18.36.40	
1233	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672128_1	033505003336	11821	ANJU SHARMA	3787250272	CBIN0284212		Paid	Credited on 2024-05-07 19.05.52	
1234	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672130_1	033505003336	9518	SIMANTA SARMA	38170772855	SBIN0001103		Paid	Credited on 2024-05-07 18.52.08	
1235	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672260_1	033505003336	10439	RATUL BORA	41766170567	SBIN0017223		Paid	Credited on 2024-05-07 18.51.56	
1236	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672261_1	033505003336	9058	SIDHARTHA BORO	39693520817	SBIN0017223		Paid	Credited on 2024-05-07 18.52.05	
1237	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672263_1	033505003336	10439	NAYAN MONI BANIA	50159750256	IDIB000C540		Paid	Credited on 2024-05-07 21.26.02	
1238	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672264_1	033505003336	9518	PANKAJ NATH	13781000008195	PSIB0021378		Paid	Credited on 2024-05-07 19.00.21	
1239	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672357_1	033505003336	9058	RAJIB BASUMATARY	5335292724	CBIN0283219		Paid	Credited on 2024-05-07 19.06.10	
1240	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672358_1	033505003336	9058	ARPAN DAS	41295157618	SBIN0002013		Paid	Credited on 2024-05-07 18.51.47	
1241	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672359_1	033505003336	11821	DIMPAL DAS	4042833988	CBIN0283219		Paid	Credited on 2024-05-07 19.05.48	

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1242	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672360_1	033505003336	10439	NIRAJ KUMAR	721902010000275	UBIN0572195		Paid	Message Not Received from Bene Bank	
1243	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672361_1	033505003336	10439	MINTU BARUAH	467202010038117	UBIN0546721		Paid	Message Not Received from Bene Bank	
1244	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672431_1	033505003336	10000	RANJIT PAUL	3512110010054666	UJVN0003512		Paid	Credited on 2024-05-07 18.39.48	
1245	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672432_1	033505003336	3000	TEPU SARKAR	922010024778707	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
1246	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672433_1	033505003336	5500	GANESH CHETRY	38583173342	SBIN0010669		Paid	Credited on 2024-05-07 18.51.56	
1247	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672434_1	033505003336	10500	DEBIT SHARMA	73682010001454	CNRB0017368		Paid	Credited on 2024-05-07 18.40.42	
1248	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672503_1	033505003336	11828	JEEVA KANNIYAPPAN	38630100001013	BARB0MUDICH		Paid	Credited on 2024-05-07 19.32.57	
1249	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672504_1	033505003336	11828	AMULU RAVI	296001001859244	CIUB0000296		Paid	Message Not Received from Bene Bank	
1250	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672505_1	033505003336	12564	SANTHI ANANDHAN	7157492232	IDIB000M274		Paid	Credited on 2024-05-07 21.28.33	
1251	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672506_1	033505003336	12834	VASUKI PACHAIAPPAN	618405962	IDIB000M274		Paid	Credited on 2024-05-07 21.28.33	
1252	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672507_1	033505003336	9900	SHEELA K	25130110056721	UCBA0002513		Paid	Credited on 2024-05-07 18.51.44	
1253	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672566_1	033505003336	11828	THAMAYANTHI S	500101011226243	CIUB0000306		Paid	Message Not Received from Bene Bank	
1254	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672567_1	033505003336	11928	PRABHAVATHI M	7294033256	IDIB000S092		Paid	Credited on 2024-05-07 21.28.23	
1255	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672568_1	033505003336	12060	RAJASRI STALIN	897979479	IDIB000L001		Paid	Credited on 2024-05-07 21.28.23	
1256	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672569_1	033505003336	4167	THERASA	6034593247	IDIB000E017		Paid	Credited on 2024-05-07 21.02.18	
1257	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672629_1	033505003336	11722	ABIRAMI	38327669866	SBIN0021979		Paid	Credited on 2024-05-07 18.52.13	
1258	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672630_1	033505003336	9907	MANI T	33341320097	SBIN0002208		Paid	Credited on 2024-05-07 18.52.11	

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1259	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672631_1	033505003336	11259	R ANANTHI	1660155000025265	KVBL0001660		Paid	Credited on 2024-05-07 18.41.05	
1260	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672632_1	033505003336	5967	MURUGAVEL	1326101020269	CNRB0001326		Paid	Credited on 2024-05-07 19.16.36	
1261	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672703_1	033505003336	11259	UMAMAHESHWARI	49148100001799	BARB0PALLAD		Paid	Credited on 2024-05-07 22.25.45	
1262	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672704_1	033505003336	925	SABIYA BAGAM	34318705613	SBIN0009314		Paid	Credited on 2024-05-07 18.51.53	
1263	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672705_1	033505003336	4143	MARAGADHAM ARUMUGAM	49148100005590	BARB0PALLAD		Paid	Credited on 2024-05-07 19.31.01	
1264	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672706_1	033505003336	11259	SELVI VELMURUGAN	20274891925	SBIN0016531		Paid	Credited on 2024-05-07 18.52.02	
1265	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672707_1	033505003336	10796	DEVAYANI R	26550100011949	BARB0SITIR		Paid	Credited on 2024-05-07 22.28.03	
1266	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672757_1	033505003336	4576	SELVI P	335002010052986	UBIN0533505		Paid	Message Not Received from Bene Bank	
1267	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672758_1	033505003336	189	VINITHA MURUGESAN	6781135344	IDIB000K018		Paid	Credited on 2024-05-07 21.05.04	
1268	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672759_1	033505003336	11722	MALATHI	40429774572	SBIN0021979		Paid	Credited on 2024-05-07 18.51.49	
1269	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672760_1	033505003336	5502	ARUNA MURUGAN	520101269873037	UBIN0903817		Paid	Message Not Received from Bene Bank	
1270	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672761_1	033505003336	10796	D PRABHA	716416575	IDIB000P018		Paid	Credited on 2024-05-07 21.25.31	
1271	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674074_1	033505003336	12036	KALAISLEVI K	05510100018188	BARB0PERUND		Paid	Credited on 2024-05-07 18.56.59	
1272	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674075_1	033505003336	11181	RAJAMANI MAHENDRAN	090301000060310	IOBA0000903		Paid	Message Not Received from Bene Bank	
1273	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674076_1	033505003336	10717	JOTHI AYYAVU	6558612518	IDIB000T174		Paid	Credited on 2024-05-07 21.02.55	
1274	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674077_1	033505003336	925	POONGODI SIGAMANI	6337969322	IDIB000E008		Paid	Credited on 2024-05-07 21.02.28	
1275	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674118_1	033505003336	9376	MANIKANDAN	139601000034389	IOBA0001396		Paid	Message Not Received from Bene Bank	

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1276	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674119_1	033505003336	11135	SELVA KUMARI	827310110006070	BKID0008273		Paid	Credited on 2024-05-07 03.08.08	
1277	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674120_1	033505003336	3241	SANTHANA MARY	622447442	IDIB000K129		Paid	Credited on 2024-05-07 21.01.42	
1278	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674121_1	033505003336	11865	MARIAPPAN E	137801000018797	IOBA0001378		Paid	Message Not Received from Bene Bank	
1279	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674167_1	033505003336	11865	LATHA AZHAGULINGAM	065001000013900	IOBA0000650		Paid	Message Not Received from Bene Bank	
1280	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674168_1	033505003336	1389	MAHESHWARI NEELAKANDAN	025101000017942	IOBA0000251		Paid	Message Not Received from Bene Bank	
1281	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674169_1	033505003336	11865	SUJINRAJ PONRAJ	110047689516	CNRB0004868		Paid	Credited on 2024-05-07 19.03.55	
1282	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674170_1	033505003336	4167	NATHIYA	138001000013190	IOBA0001380		Paid	Credited on 2024-05-07 22.29.38	
1283	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674171_1	033505003336	11865	VELAMMAL	188101000021372	IOBA0001881		Paid	Message Not Received from Bene Bank	
1284	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674217_1	033505003336	3200	LAKSHMI	252512010001368	UBIN0825255		Paid	Credited on 2024-05-07 23.47.50	
1285	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674218_1	033505003336	8800	MEENA	820110110008736	BKID0008201		Paid	Credited on 2024-05-07 23.42.53	
1286	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674219_1	033505003336	5600	RAJALAKSHMI C	713435137	TNSC0010000		Paid	Credited on 2024-05-07 22.30.47	
1287	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674220_1	033505003336	4800	CHITHRA	1838101007315	CNRB0001838		Paid	Credited on 2024-05-07 19.03.53	
1288	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674221_1	033505003336	4400	KRISHNAVENI	1838101009635	CNRB0001838		Paid	Credited on 2024-05-07 19.03.54	
1289	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674270_1	033505003336	20793	PALDEN DORJEE BHUTIA	016425041000269	NESF0000164		Paid	Credited on 2024-05-07 18.33.41	
1290	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674271_1	033505003336	14929	ANUSHA RAI	50100384077641	HDFC0000420		Paid	Credited on 2024-05-07 18.17.44	
1291	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674272_1	033505003336	14929	TARA GURUNG	507910110001929	BKID0005079		Paid	Credited on 2024-05-07 03.08.08	
1292	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674273_1	033505003336	10488	YOEL SUBBA	42720133983	SBIN0007557		Paid	Credited on 2024-05-07 18.51.45	

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1293	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674274_1	033505003336	13248	BASANTI CHETTRI	41706549602	SBIN0012419		Paid	Credited on 2024-05-07 18.51.44	
1294	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674320_1	033505003336	16286	RAMRAJ	10090786207	IDFB0020148		Paid	Credited on 2024-05-07 18.49.03	
1295	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674321_1	033505003336	16937	SHIV KUMAR	10090786503	IDFB0020148		Paid	Credited on 2024-05-07 18.49.04	
1296	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674322_1	033505003336	16937	DINESH	10090785497	IDFB0020148		Paid	Credited on 2024-05-07 18.49.05	
1297	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674323_1	033505003336	16937	ARVIND YADAV	10090785634	IDFB0020148		Paid	Credited on 2024-05-07 18.49.13	
1298	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674324_1	033505003336	16937	VIRENDER KUMAR	10090786047	IDFB0020148		Paid	Credited on 2024-05-07 18.49.13	
1299	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118129_1	033505003336	18921	Gurumukh Singh	05082191007667	PUNB0050810		Paid	Credited on 2024-05-07 22.51.31	
1300	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118130_1	033505003336	8497.46	Sandeep	33889372836	SBIN0017077		Paid	Credited on 2024-05-07 22.19.57	
1301	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118131_1	033505003336	13964	Jaswinder Singh	65270418094	SBIN0050657		Paid	Credited on 2024-05-07 22.19.43	
1302	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118132_1	033505003336	13357.15	Jagtar Singh	6513423147	IDIB000B083		Paid	Credited on 2024-05-07 00.23.39	
1303	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118182_1	033505003336	12815	VIKASH KUMAR DHANUK	34223749646	SBIN0007026		Paid	Credited on 2024-05-07 22.18.52	
1304	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118183_1	033505003336	12815	SHIV SHANKAR DHANUK	0086001500003795	PUNB0008600		Paid	Credited on 2024-05-07 22.51.35	
1305	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118184_1	033505003336	12815	AKASH KUMAR DHANUK	36600134877	SBIN0007026		Paid	Credited on 2024-05-07 22.18.52	
1306	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118185_1	033505003336	11939	RAJU SHAW	3644082094	CBIN0282509		Paid	Credited on 2024-05-07 21.43.32	
1307	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118240_1	033505003336	8680	UMESH KUMAR YADAW	41731271259	SBIN0013658		Paid	Credited on 2024-05-07 22.18.46	
1308	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118241_1	033505003336	11284	KUMARI SINHA	3705118000204	CNRB0003705		Paid	Credited on 2024-05-07 21.39.10	
1309	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118242_1	033505003336	7378	MOHARDAS TANDAN	43410100039940	BARB0B0ALBAZ		Paid	Credited on 2024-05-07 21.34.10	

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1310	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118243_1	033505003336	16275	SANAT KUMAR KURREY	110036285008	CNRB0008602		Paid	Credited on 2024-05-07 21.41.55	
1311	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118302_1	033505003336	11718	KISHAN KUMAR BANJARE	20243345994	SBIN0012140		Paid	Credited on 2024-05-07 22.18.54	
1312	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118303_1	033505003336	11718	DILIP KUMAR YADAV	20282793199	SBIN0002864		Paid	Credited on 2024-05-07 22.18.58	
1313	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118304_1	033505003336	11718	SHIV KUMAR BAGHEL	24810100027809	BARB0KORBAX		Paid	Credited on 2024-05-07 21.40.42	
1314	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118305_1	033505003336	11718	ESHWAR PRASAD YADAV	24818100002987	BARB0KORBAX		Paid	Credited on 2024-05-07 21.45.22	
1315	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118306_1	033505003336	10416	MITHLESH KUMAR	20258904854	SBIN0009361		Paid	Credited on 2024-05-07 22.19.03	
1316	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121870_1	033505003336	6076	SANTOSH DAS	46760100005478	BARB0BHITTI		Paid	Credited on 2024-05-07 21.33.40	
1317	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121871_1	033505003336	9548	ROVIND EKKA	35018112231	SBIN0002870		Paid	Credited on 2024-05-07 22.18.51	
1318	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121872_1	033505003336	12586	UNGESHWAR YADAW	86690100016291	BARB0DBPALL		Paid	Credited on 2024-05-07 21.38.51	
1319	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121873_1	033505003336	11718	BHARTESH GENDRE	77051727218	CRGB0000118		Paid	Credited on 2024-05-07 21.33.50	
1320	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121941_1	033505003336	8096	KHIRENDRA SAGAR	110054914900	CNRB0005986		Paid	Credited on 2024-05-07 21.41.33	
1321	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121942_1	033505003336	10162	DINESH KASHYAP	21930100018809	BARB0TIRATH		Paid	Credited on 2024-05-07 21.56.28	
1322	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121943_1	033505003336	10140	KUKURSO RAM BAGHEL	50498405429	IDIB000J553		Paid	Credited on 2024-05-07 23.55.09	
1323	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121944_1	033505003336	8246	LEELARAM NETAM	36490524993	SBIN0018092		Paid	Credited on 2024-05-07 22.18.48	
1324	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121945_1	033505003336	4774	MAHENDRA KUMAR	59065379416	IDIB000B581		Paid	Credited on 2024-05-07 00.23.38	
1325	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122015_1	033505003336	12152	INDRA KUMAR PAIKRA	50243826969	IDIB000R520		Paid	Credited on 2024-05-07 00.23.38	
1326	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122016_1	033505003336	10850	HIRESHWARI PATEL	25021344443	MAHB0000693		Paid	Credited on 2024-05-07 23.07.56	

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1327	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122017_1	033505003336	12152	PUNIYA TANDI	520441025756838	UBIN0934020		Paid	Message Not Received from Bene Bank	
1328	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122018_1	033505003336	11284	SATISH KUMAR JAISAWAL	27140110007242	UCBA0002714		Paid	Credited on 2024-05-07 21.32.38	
1329	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122086_1	033505003336	14069	SANJEEV KUMAR	011998700003627	YESB0000119		Paid	Credited on 2024-05-07 21.31.41	
1330	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122087_1	033505003336	6307	RANGLAL MARSKOLE	34438868819	SBIN0005924		Paid	Credited on 2024-05-07 22.18.49	
1331	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122088_1	033505003336	12128	VIKASH BALMIKI	46708100003169	BARB0KURANA		Paid	Credited on 2024-05-07 21.40.02	
1332	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122135_1	033505003336	8247	VISHAL BALMEEK	04968100034018	BARB0BHOPAL		Paid	Credited on 2024-05-07 21.40.53	
1333	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122136_1	033505003336	10188	PRADEEP MEHRA	0214001700107755	PUNB0021400		Paid	Credited on 2024-05-07 22.56.45	
1334	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122137_1	033505003336	12614	UMESHWAR SALAME	39808704966	SBIN0009412		Paid	Credited on 2024-05-07 22.18.47	
1335	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122187_1	033505003336	12129	RITIK DUMAR	7482621938	IDIB0005611		Paid	Credited on 2024-05-07 00.23.43	
1336	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122188_1	033505003336	11159	RINKU CHOUDHARY	50100608386971	HDFC0002029		Paid	Credited on 2024-05-07 21.02.11	
1337	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122189_1	033505003336	7763	MANNU SUMENDRA SUMENDRA	41148437323	SBIN0000405		Paid	Credited on 2024-05-07 22.18.48	
1338	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122190_1	033505003336	6793	RAVINDRA KUMAR	944010110005234	BKID0009440		Paid	Credited on 2024-05-07 02.45.18	
1339	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122249_1	033505003336	11644	ARUN RAWAT	7124109203	IDIB0005680		Paid	Credited on 2024-05-07 23.54.48	
1340	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122250_1	033505003336	12614	ANKIT AHIRWAR	3359919424	CBIN0281635		Paid	Credited on 2024-05-07 21.45.22	
1341	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122251_1	033505003336	8248	ANIL MAHATMAN	36118598727	SBIN0006808		Paid	Credited on 2024-05-07 22.18.58	
1342	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122252_1	033505003336	8246	ANIL SEN	59161642652	IDIB000J504		Paid	Credited on 2024-05-07 23.59.01	
1343	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122253_1	033505003336	8733	AMAN PARAG	80031892963	SBIN0RMBGB		Paid	Credited on 2024-05-07 22.20.45	

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1344	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122312_1	033505003336	9703	SUNIL BALMIKI	21770110060537	UCBA0002177		Paid	Credited on 2024-05-08 08.09.41	
1345	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122313_1	033505003336	14069	DELAN	921010038546960	UTIB0003239		Paid	Credited on 2024-05-08 06.31.44	
1346	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122315_1	033505003336	13584	SUNEEL BALMIK	77552010015132	CNRB0017755		Paid	Credited on 2024-05-08 06.35.03	
1347	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122317_1	033505003336	12129	SONU KUSHWAH KUSHWAH	88178100002201	BARB00BASHO		Paid	Credited on 2024-05-08 06.34.39	
1348	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122319_1	033505003336	6307	GHASEERAM LODHA	33406547288	SBIN0003849		Paid	Credited on 2024-05-08 06.32.28	
1349	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122912_1	033505003336	12614	Pushpendra Singh	01011000033498	PSIB00010101		Paid	Credited on 2024-05-08 06.33.24	
1350	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122915_1	033505003336	13097	PRAVEEN DHANUK	521202010026364	UBIN0552127		Paid	Message Not Received from Bene Bank	
1351	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122917_1	033505003336	13868	PRAVEEN AHIRWA	110522010001789	UBIN0911054		Paid	Message Not Received from Bene Bank	
1352	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122981_1	033505003336	9218	DHARMENDRA	80037027344	SBIN00RMBGB		Paid	Credited on 2024-05-08 06.33.44	
1353	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122982_1	033505003336	8248	RAJ BASOR	46418100027689	BARB00HMAXX		Paid	Credited on 2024-05-08 08.47.40	
1354	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122983_1	033505003336	6793	DHANVEER BALMIK	77552010021050	CNRB0002346		Paid	Credited on 2024-05-08 06.32.25	
1355	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122984_1	033505003336	12129	ISHAVAR BEHELAM	110164856522	CNRB0003198		Paid	Credited on 2024-05-08 06.35.24	
1356	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122985_1	033505003336	12614	DHANIRAM SEN	3297662339	CBIN0283487		Paid	Credited on 2024-05-08 07.27.53	
1357	AUTONEFT	ICICI_TO_PLUS0605242.enc	06/05/2024	CMS4141392779_1	033505003336	15365	KARTHIK J	073891900020409	YESB0000738		Paid	Credited on 2024-05-07 05.31.39	
1358	AUTONEFT	ICICI_TO_PLUS0605242.enc	06/05/2024	CMS4141392780_1	033505003336	13537	NEELAMMA S	065999500093919	YESB0000659		Paid	Credited on 2024-05-07 05.31.39	
1359	AUTONEFT	ICICI_TO_PLUS0605242.enc	06/05/2024	CMS4141392781_1	033505003336	13537	SHANTHAMMA	073891900020479	YESB0000738		Paid	Credited on 2024-05-07 05.31.39	
1360	AUTONEFT	ICICI_TO_PLUS0605242.enc	06/05/2024	CMS4141392782_1	033505003336	16519	SUSHEELABAI W/O GANGARAMA	063299500045312	YESB0000632		Paid	Credited on 2024-05-07 05.31.49	

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1361	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392783_1	033505003336	12441	PUSHUPA	063291900034373	YESB0000632		Paid	Credited on 2024-05-07 05.31.39	
1362	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392784_1	033505003336	13537	ASHA V	6308891018	IDIB00J036		Paid	Credited on 2024-05-07 08.00.10	
1363	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392785_1	033505003336	13038	SRIDEVI	849616310001387	BKID0008496		Paid	Credited on 2024-05-07 05.32.11	
1364	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392786_1	033505003336	15365	MUNIYAPPA	065999500094316	YESB0000659		Paid	Credited on 2024-05-07 05.31.39	
1365	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392787_1	033505003336	497	DEVAMMA	42748100007079	BARB0YADGIR		Paid	Credited on 2024-05-07 07.57.15	
1366	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392788_1	033505003336	13537	JHUMA KAL	40524714751	SBIN0011612		Paid	Credited on 2024-05-07 05.32.10	
1367	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393389_1	033505003336	15365	BUILA HILDA MARKAMULARAJ	8650101012732	CNRB0008650		Paid	Credited on 2024-05-07 06.07.51	
1368	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393390_1	033505003336	15231	MADHAVI	2889001700079216	PUNB0288900		Paid	Credited on 2024-05-07 08.56.43	
1369	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393391_1	033505003336	11243	SATIESH	73740100015448	BARB0VJGADG		Paid	Credited on 2024-05-07 05.44.08	
1370	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393392_1	033505003336	10646	NEELAPPA C	2512500104200601	KARB0000251		Paid	Credited on 2024-05-07 06.57.05	
1371	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393393_1	033505003336	9449	AKSHATA DASHRATH HABIB	12622010027333	CNRB0011262		Paid	Credited on 2024-05-07 05.42.55	
1372	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393394_1	033505003336	13637	PRATIBHA MANJUNATH HOLLIYAVARMA TH	89068153695	KVGB0006004		Paid	Credited on 2024-05-07 06.33.42	
1373	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393395_1	033505003336	14204	RAJASHEKHARA PARAPPA KARADI	3296076898	CBIN0280866		Paid	Credited on 2024-05-07 07.17.04	
1374	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393396_1	033505003336	12441	ARUNAKUMAR SHYAGOTI	56130100003343	BARB0HULKOT		Paid	Credited on 2024-05-07 08.27.12	
1375	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393397_1	033505003336	11842	SHARANAPPA DYAVUNASI	20306537405	SBIN0011270		Paid	Credited on 2024-05-07 05.32.13	
1376	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393398_1	033505003336	13038	CHANDRGOUDA NILAPPAGOUDA M	89045542848	KVGB0006307		Paid	Credited on 2024-05-07 06.33.42	

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1377	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393538_1	033505003336	15415	MANJULA G N W/O KRISHNA H B	20335400862	SBIN0003916		Paid	Credited on 2024-05-07 05.32.12	
1378	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393539_1	033505003336	897	JYOTHI W/O CHALUVARAYA NAIDU	75430100001806	BARB0VJHADA		Paid	Credited on 2024-05-07 05.43.12	
1379	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393540_1	033505003336	14204	NAGAMANI Y S	64168310776	SBIN0040407		Paid	Credited on 2024-05-07 05.32.13	
1380	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393541_1	033505003336	15415	RAGHU T C	72860100005264	BARB0VJTUBI		Paid	Credited on 2024-05-07 07.24.55	
1381	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393542_1	033505003336	10046	SUNITHA W/O RAMESH	843010110006826	BKID0008430		Paid	Credited on 2024-05-07 05.34.01	
1382	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393543_1	033505003336	597	NAVEEN KUMAR T	16002610001899	CNRB0011600		Paid	Credited on 2024-05-07 05.39.14	
1383	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393544_1	033505003336	12441	VASANTHA	72750100001534	BARB0VJCHKA		Paid	Credited on 2024-05-07 07.49.20	
1384	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393545_1	033505003336	13637	SIDDARTHA	64101932658	SBIN0040172		Paid	Credited on 2024-05-07 05.32.13	
1385	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393546_1	033505003336	14204	SATHISH D	41769629519	SBIN0003916		Paid	Credited on 2024-05-07 05.32.12	
1386	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393792_1	033505003336	19577.73	MONTAZ ALI SHEIKH	6413450807	KKBK0000216		Paid	Credited on 2024-05-07 06.33.53	
1387	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393793_1	033505003336	19577.73	MAJIDUL MIAH	1646521683	KKBK0000216		Paid	Credited on 2024-05-07 06.33.53	
1388	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393794_1	033505003336	19577.73	JAHIDUL SHEIKH	10126898484	IDFB0020141		Paid	Credited on 2024-05-07 06.37.13	
1389	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393795_1	033505003336	20228	TARANI MALAKAR	10132185099	IDFB0020151		Paid	Credited on 2024-05-07 06.37.13	
1390	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393796_1	033505003336	15165	JAHANGIR ALOM	2214931156	KKBK0000216		Paid	Credited on 2024-05-07 06.33.53	
1391	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393797_1	033505003336	12263	BABLU	10127437931	IDFB0021331		Paid	Credited on 2024-05-07 06.37.13	
1392	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393798_1	033505003336	20228	VIMLESH KUMAR	76810100004300	BARB0VJVAKU		Paid	Credited on 2024-05-07 07.14.20	
1393	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393799_1	033505003336	13714.89	JOHNSON LAKRA	07802413000338	PUNB0078010		Paid	Credited on 2024-05-07 09.06.40	

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1394	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393800_1	033505003336	17336.54	FIRDUS ALAM	77770111817967	FDRL0007777		Paid	Credited on 2024-05-07 07.02.24	
1395	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393801_1	033505003336	19577.73	ANUP SHEET	1247148937	KKBK0000216		Paid	Credited on 2024-05-07 06.33.53	
1396	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393910_1	033505003336	9593.27	Rahul Singh	41904100639	SBIN0003934		Paid	Credited on 2024-05-07 06.31.48	
1397	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393911_1	033505003336	4205.77	Prince	7501171750	IDIB000D565		Paid	Credited on 2024-05-07 08.09.43	
1398	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393912_1	033505003336	840.15	Ankit	35777799779	SBIN0003136		Paid	Credited on 2024-05-07 06.31.49	
1399	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393913_1	033505003336	11303.58	Sumit Dagaur	110156277905	CNRB0018815		Paid	Credited on 2024-05-07 06.33.36	
1400	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393984_1	033505003336	8193	RAM GULAM	402101501781	ICIC0004021		Paid	Credited on 2024-05-07 06.31.23	
1401	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393985_1	033505003336	12655.12	DINESH	50100533102625	HDFC0001223		Paid	Credited on 2024-05-07 06.06.51	
1402	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393986_1	033505003336	7324	CHANDRA SEN	402101501690	ICIC0004021		Paid	Credited on 2024-05-07 06.31.23	
1403	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393987_1	033505003336	2173.31	PINTU	712318210003140	BKID0007123		Paid	Credited on 2024-05-07 08.39.40	
1404	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393988_1	033505003336	13375	JASAVANT	710918210001027	BKID0007109		Paid	Credited on 2024-05-07 06.32.50	
1405	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394054_1	033505003336	12942	SUMIT SINGH RATHOUR	309024466631	RATN0000516		Paid	Credited on 2024-05-07 06.32.07	
1406	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394055_1	033505003336	12943	SANDIP KUMAR	742710110007202	BKID0007427		Paid	Credited on 2024-05-07 06.36.43	
1407	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394056_1	033505003336	13565	RAJNEESH	2946597224	KKBK0005029		Paid	Credited on 2024-05-07 06.33.42	
1408	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394057_1	033505003336	434.04	APSAR	50100578908870	HDFC0001897		Paid	Credited on 2024-05-07 06.07.02	
1409	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394058_1	033505003336	9489.85	CHITTARANJAN DAS	34729640522	SBIN0009401		Paid	Credited on 2024-05-07 06.31.49	
1410	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394123_1	033505003336	13084	SUSHANT	42353438133	SBIN0013237		Paid	Credited on 2024-05-07 06.31.54	

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1411	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394124_1	033505003336	10786.96	TUSHAR	42173164390	SBIN0017741		Paid	Credited on 2024-05-07 06.31.56	
1412	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394125_1	033505003336	14042	CHETAN	34757185443	SBIN0004366		Paid	Credited on 2024-05-07 06.31.55	
1413	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394126_1	033505003336	1302.12	SHIVA	72120100010077	BARB00BGHAZ		Paid	Credited on 2024-05-07 07.43.37	
1414	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394188_1	033505003336	12174.08	OSMAN MANDAL	000399500007042	YESB0000003		Paid	Credited on 2024-05-07 06.31.28	
1415	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394189_1	033505003336	11216	NEHA	7286782740	IDIB000G535		Paid	Credited on 2024-05-07 08.07.30	
1416	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394190_1	033505003336	6026.54	SANJEEV	7865001700126216	PUNB0786500		Paid	Credited on 2024-05-07 09.06.45	
1417	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394191_1	033505003336	1302.12	PUSHPENDRA SINGH	20320022496	FINO0000001		Paid	Credited on 2024-05-07 06.31.08	
1418	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394192_1	033505003336	14571.27	ANKIT	6450128325	KKBK0005289		Paid	Credited on 2024-05-07 06.33.53	
1419	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394193_1	033505003336	5592.5	SUHAIL AHMED	780618210002666	BKID0007806		Paid	Credited on 2024-05-07 06.32.19	
1420	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394265_1	033505003336	3038	MASUD ALI	1180201700059020	PUNB0118020		Paid	Credited on 2024-05-07 09.06.40	
1421	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394266_1	033505003336	4724.42	ASIF	89662200060540	CNRB0018966		Paid	Credited on 2024-05-07 06.34.31	
1422	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394267_1	033505003336	15693.46	RANGLAL ORAON	493018210003207	BKID0004930		Paid	Credited on 2024-05-07 06.36.45	
1423	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394268_1	033505003336	5159.46	ANANDO SARKAR	40504948614	SBIN0012411		Paid	Credited on 2024-05-07 06.31.50	
1424	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394269_1	033505003336	11216	PAWAN KUMAR	520191058036675	UBIN0905461		Paid	Message Not Received from Bene Bank	
1425	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394341_1	033505003336	10786.96	RINKU	5452500101693801	KARB0000545		Paid	Credited on 2024-05-07 07.25.50	
1426	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394342_1	033505003336	12655.12	ALIMUDIN ANSARI	59128512327	IDIB000N614		Paid	Credited on 2024-05-07 08.07.30	
1427	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394343_1	033505003336	6461.58	PRAMODH KUMAR	50100525051439	HDFC0000679		Paid	Credited on 2024-05-07 06.07.17	

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1428	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394344_1	033505003336	434.04	RAMU	7991001700067405	PUNB0799100		Paid	Credited on 2024-05-07 09.06.45	
1429	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394345_1	033505003336	11697.04	PRASHANT	20310524155	FINO0009002		Paid	Credited on 2024-05-07 06.31.09	
1430	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394405_1	033505003336	10997	DAVINDER SINGH	40226768252	SBIN0011582		Paid	Credited on 2024-05-07 06.31.53	
1431	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394406_1	033505003336	11853	RAWEL SINGH	3415000101125261	PUNB0341500		Paid	Credited on 2024-05-07 09.06.46	
1432	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394407_1	033505003336	12708	PAWAN KUMAR	12580100010599	BARB0BATALA		Paid	Credited on 2024-05-07 08.12.23	
1433	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394408_1	033505003336	11003	JIWAN KUMAR	41906601226	SBIN0050063		Paid	Credited on 2024-05-07 06.31.52	
1434	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394409_1	033505003336	11853	RAJIV Sharma	07601000002711	PSIB0000760		Paid	Credited on 2024-05-07 06.32.41	
1435	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394461_1	033505003336	11003	Paramjeet Singh	41808797547	SBIN0002455		Paid	Credited on 2024-05-07 06.31.51	
1436	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394462_1	033505003336	10997	Tarlok Singh	68025984478	MAHB0000442		Paid	Credited on 2024-05-07 10.08.28	
1437	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394463_1	033505003336	7159	Sucha singh	84040100213277	PUNB0PGB003		Paid	Credited on 2024-05-07 06.41.22	
1438	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394464_1	033505003336	12279	Harjit Singh	41869932791	SBIN0008297		Paid	Credited on 2024-05-07 06.31.57	
1439	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394465_1	033505003336	11003	Sarwan Singh	84040100219666	PUNB0PGB003		Paid	Credited on 2024-05-07 06.41.22	
1440	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394565_1	033505003336	14215	Chamkaur Singh	0403000109322466	PUNB0040300		Paid	Credited on 2024-05-07 09.06.48	
1441	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394566_1	033505003336	9721	Parmjeet Singh Sandhu	41280759379	SBIN0050059		Paid	Credited on 2024-05-07 06.31.50	
1442	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394567_1	033505003336	850	Preetpal Singh	636210510001626	BKID0006362		Paid	Credited on 2024-05-07 06.34.59	
1443	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394568_1	033505003336	11853	Lakhveer Singh	0548030743	KKBK0004084		Paid	Credited on 2024-05-07 06.34.03	
1444	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394569_1	033505003336	2981	Himat Singh	924010014962039	UTIB0001990		Paid	Credited on 2024-05-07 06.31.59	

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1445	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394570_1	033505003336	7585	Iqbal Singh	41738325981	SBIN0050059		Paid	Credited on 2024-05-07 06.31.52	
1446	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394571_1	033505003336	12708	Sohan Lal	31669283839	SBIN0000639		Paid	Credited on 2024-05-07 06.31.51	
1447	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394572_1	033505003336	9721	Kirandeep Kaur	38864868916	SBIN0010750		Paid	Credited on 2024-05-07 06.31.55	
1448	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394573_1	033505003336	10576	KUNAL KUMAR	40150475906	SBIN0050040		Paid	Credited on 2024-05-07 06.31.55	
1449	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394574_1	033505003336	10576	LOVELY CHAND	57038100007696	BARB0JALALA		Paid	Credited on 2024-05-07 06.33.41	
1450	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394665_1	033505003336	10302	SARVJIT	84640100060092	PUNB0PGB003		Paid	Credited on 2024-05-07 06.41.22	
1451	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394666_1	033505003336	11832	Rakesh	40347557800	SBIN0050294		Paid	Credited on 2024-05-07 06.31.50	
1452	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394667_1	033505003336	10089	Vishal	3722460922	CBIN0281853		Paid	Credited on 2024-05-07 07.31.02	
1453	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394668_1	033505003336	10120	Meenu	20282455672	SBIN0005668		Paid	Credited on 2024-05-07 06.32.00	
1454	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394669_1	033505003336	8857	Vishali	65198100000270	BARB0VJPAKO		Paid	Credited on 2024-05-07 06.48.07	
1455	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394670_1	033505003336	11424	BABBLI	640710110006557	BKID0006407		Paid	Credited on 2024-05-07 06.36.09	
1456	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394671_1	033505003336	11003	PAPU	08591000051050	PSIB0000859		Paid	Credited on 2024-05-07 06.32.25	
1457	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394672_1	033505003336	13227	SATNAM SINGH	584602010003810	UBIN0558460		Paid	Message Not Received from Bene Bank	
1458	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394673_1	033505003336	11003	Balbir Singh	13341000000513	PSIB0021334		Paid	Credited on 2024-05-07 06.32.41	
1459	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394674_1	033505003336	11003	Upinder Kumar Pandey	01072413000569	PUNB0010710		Paid	Credited on 2024-05-07 09.06.48	
1460	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670671_1	033505003336	11391	Aadil Hussain Dar	0729040150003168	JAKA0GAMUDD		Paid	Credited on 2024-05-07 19.07.25	
1461	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670672_1	033505003336	11391	Manzoor Ahmad Hurrah	50100587974998	HDFC0002173		Paid	Credited on 2024-05-07 18.17.44	

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1462	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670673_1	033505003336	11391	JAVID AHMAD DAR	0696040100001571	JAKA0S HOOLI		Paid	Credited on 2024-05-07 19.07.32	
1463	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670674_1	033505003336	9102	MANGAL DASS	0046040150001177	JAKA0S ALHER		Paid	Credited on 2024-05-07 19.07.32	
1464	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670675_1	033505003336	6458	Suljan Khullar	0046040800002098	JAKA0S ALHER		Paid	Credited on 2024-05-07 19.07.32	
1465	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670676_1	033505003336	10627	Koshal Kumar	0449040100001233	JAKA0E XDODA		Paid	Credited on 2024-05-07 19.07.25	
1466	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670677_1	033505003336	11009	Adil Hussain	0058040150002851	JAKA0D ECODE		Paid	Credited on 2024-05-07 19.07.32	
1467	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670727_1	033505003336	5670	Babli Devi	0029040860003510	JAKA0R EASSI		Paid	Credited on 2024-05-07 19.07.32	
1468	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670728_1	033505003336	11391	ARJUN KUMAR	31159068402	SBIN000 2494		Paid	Credited on 2024-05-07 18.52.06	
1469	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670729_1	033505003336	4144	Asiya Bano	0134040150000447	JAKA0P ANTHA		Paid	Credited on 2024-05-07 19.07.32	
1470	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670730_1	033505003336	7921	Rohit Kumar	923010068846001	UTIB000 0147		Paid	Credited on 2024-05-07 18.36.00	
1471	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670731_1	033505003336	3001	Deepak-2	924010008051639	UTIB000 0147		Paid	Credited on 2024-05-07 18.36.00	
1472	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670785_1	033505003336	9058	Jabed Ali	7144026035330	PUNB0R RBAGB		Paid	Credited on 2024-05-07 18.40.21	
1473	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670786_1	033505003336	11821	GOBINDA NATH	0027010255592	PUNB00 02720		Paid	Credited on 2024-05-07 20.26.32	
1474	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670787_1	033505003336	9058	SAFIKUL ISLAM	7144029006734	PUNB0R RBAGB		Paid	Credited on 2024-05-07 18.37.49	
1475	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670788_1	033505003336	9058	KAMAL MANDAL	40775040125	SBIN001 3256		Paid	Credited on 2024-05-07 18.52.01	
1476	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670789_1	033505003336	9518	MANOJ KUMAR NATH	41710942531	SBIN000 8462		Paid	Credited on 2024-05-07 18.51.54	
1477	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671861_1	033505003336	7366	DIGANTA CHUTIA	39914426852	SBIN001 2974		Paid	Credited on 2024-05-07 18.51.55	
1478	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671862_1	033505003336	12196.65	BHARAT GOGOI	20217900847	SBIN001 2974		Paid	Credited on 2024-05-07 18.52.09	

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1479	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671864_1	033505003336	9058	PONKAJ KAGYUNG	35190665376	SBIN0012974		Paid	Credited on 2024-05-07 18.52.09	
1480	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671865_1	033505003336	12196.65	MAMU KALITA	38205524454	SBIN0000182		Paid	Credited on 2024-05-07 18.52.07	
1481	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671867_1	033505003336	9978	SUNIT PEGU	20174210778	FINO0001001		Paid	Credited on 2024-05-07 18.31.42	
1482	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671960_1	033505003336	12572.31	SWAPANA NAMOSUDRA	20237441186	SBIN0000078		Paid	Credited on 2024-05-07 18.51.57	
1483	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671962_1	033505003336	12572.31	UMA SANKAR SINGH	40695423324	SBIN0013293		Paid	Credited on 2024-05-07 18.52.01	
1484	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671963_1	033505003336	10899	SAJEDA BEGUM	3872231875	CBIN0281303		Paid	Credited on 2024-05-07 19.03.44	
1485	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671965_1	033505003336	12572.31	RAJU BARUAH	20266623070	SBIN0003030		Paid	Credited on 2024-05-07 18.52.12	
1486	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672132_1	033505003336	11821	GANESH CHETRI	006591900012133	YESB0000065		Paid	Credited on 2024-05-07 18.36.00	
1487	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672136_1	033505003336	11359	MANESWAR DAS	40390385439	SBIN0013248		Paid	Credited on 2024-05-07 18.52.01	
1488	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672139_1	033505003336	11359	SAMUDRA KASHYAP	2014200100006679	PUNB0201420		Paid	Credited on 2024-05-07 20.31.21	
1489	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672141_1	033505003336	10899	JYOTIMOY DADHARA	09790110048245	UCBA0000979		Paid	Credited on 2024-05-07 18.51.34	
1490	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672265_1	033505003336	12196.65	SUMIT BALMIKI	129001000055052	IOBA0001290		Paid	Message Not Received from Bene Bank	
1491	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672267_1	033505003336	9978	ANUPAMA DEKA	3161433698	CBIN0283064		Paid	Credited on 2024-05-07 19.03.34	
1492	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672269_1	033505003336	12196.65	HAZARAT ALI	1436010122351	PUNB0143620		Paid	Credited on 2024-05-07 20.31.25	
1493	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672270_1	033505003336	11821	RAMPRASAD NAMODAS	555802010003505	UBIN0555584		Paid	Message Not Received from Bene Bank	
1494	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672272_1	033505003336	11821	MRIGEN DAS	555802010005263	UBIN0555584		Paid	Message Not Received from Bene Bank	
1495	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672362_1	033505003336	11821	CHITRAJIT DAS	38082455372	SBIN0011617		Paid	Credited on 2024-05-07 18.52.01	

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1496	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672363_1	033505003336	11359	RAMESWAR BASUMATARY	5382453039	CBIN0283219		Paid	Credited on 2024-05-07 19.05.24	
1497	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672364_1	033505003336	8288	DHANJIT PATHAK	6680101000722	CNRB0017300		Paid	Credited on 2024-05-07 18.43.19	
1498	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672365_1	033505003336	11821	INDRA BAHADUR CHETRY	7189762779	IDIB0001015		Paid	Credited on 2024-05-07 21.28.03	
1499	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672366_1	033505003336	10439	MANOJ GHOSH	3667101002586	CNRB0003667		Paid	Credited on 2024-05-07 18.39.56	
1500	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672435_1	033505003336	3500	DWIPEN BEZBARUAH	50100388975542	HDFC0002930		Paid	Credited on 2024-05-07 18.17.46	
1501	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672436_1	033505003336	6000	BHARATI BORO	922010044538903	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
1502	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672437_1	033505003336	14000	SHANKAR BORO	918010052071602	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
1503	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672438_1	033505003336	7000	LAHIT RABHA	33192302916	SBIN0015026		Paid	Credited on 2024-05-07 18.51.51	
1504	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672439_1	033505003336	14000	RANJAN MECH	19940110046067	UCBA0001994		Paid	Credited on 2024-05-07 18.51.35	
1505	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672508_1	033505003336	12000	VINOTH	7099774741	IDIB000J019		Paid	Credited on 2024-05-07 21.04.05	
1506	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672509_1	033505003336	11135	VEERAMMAL P	2806101011197	CNRB0002806		Paid	Credited on 2024-05-07 18.53.40	
1507	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672510_1	033505003336	11828	CHITARA MANOHARAN	1657155000047774	KVBL0001657		Paid	Credited on 2024-05-07 18.41.05	
1508	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672511_1	033505003336	11135	REVATHI MAGESH	849443095	IDIB000G019		Paid	Credited on 2024-05-07 21.04.23	
1509	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672570_1	033505003336	11135	GOWRI PRAKASH	7085524390	IDIB000R053		Paid	Credited on 2024-05-07 21.01.55	
1510	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672571_1	033505003336	12331	ANBARASI	993128306	IDIB000K132		Paid	Credited on 2024-05-07 21.05.15	
1511	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672572_1	033505003336	12331	S VASANTHI	50100410188112	HDFC0009475		Paid	Credited on 2024-05-07 18.17.45	
1512	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672573_1	033505003336	12677	CHITRA BALASUBRAMA NI	836410510001629	BKID0008364		Paid	Credited on 2024-05-07 23.43.06	

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1513	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672574_1	033505003336	11828	SARALA P	327001000005735	IOBA0003270		Paid	Message Not Received from Bene Bank	
1514	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672633_1	033505003336	5039	NIRMALA DEVI	32618244951	SBIN0003302		Paid	Credited on 2024-05-07 18.51.55	
1515	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672634_1	033505003336	11722	KAVITHA ANANTHAN	0294053000017097	SIBL0000294		Paid	Credited on 2024-05-07 18.49.52	
1516	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672635_1	033505003336	7649	AMARJOTHI RANGANATHAN	0385053000008714	SIBL0000385		Paid	Credited on 2024-05-07 18.49.52	
1517	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672636_1	033505003336	11722	SUBBULAKSHMI SUBBIYA	0565053000004655	SIBL0000565		Paid	Credited on 2024-05-07 18.49.42	
1518	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672637_1	033505003336	11722	PREMA T	6288600697	IDIB000M041		Paid	Credited on 2024-05-07 21.05.04	
1519	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672708_1	033505003336	11722	SHANTHI	6858281174	IDIB000V159		Paid	Credited on 2024-05-07 21.03.25	
1520	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672709_1	033505003336	11722	RATHNA SUGANSEKAR	7942500101023701	KARB0000794		Paid	Credited on 2024-05-07 18.49.54	
1521	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672710_1	033505003336	9445	SUDHA	520101059189823	UBIN0913804		Paid	Credited on 2024-05-07 18.48.26	
1522	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672711_1	033505003336	11621	KAVITHA	6083886281	IDIB000P127		Paid	Credited on 2024-05-07 21.27.51	
1523	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672762_1	033505003336	11722	KARPAGAM KARUPPAYA	3909198420	CBIN0283441		Paid	Credited on 2024-05-07 19.05.34	
1524	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672763_1	033505003336	10370	A DELLI	6261959283	IDIB000S261		Paid	Credited on 2024-05-07 21.02.39	
1525	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672764_1	033505003336	7041	DEEPA	6345445124	KKBK0008479		Paid	Credited on 2024-05-07 18.37.26	
1526	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672765_1	033505003336	10370	KALPANA	50100552916105	HDFC0008462		Paid	Credited on 2024-05-07 18.17.44	
1527	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672809_1	033505003336	11259	SASIKALA S	75130100011624	BARB0VJVAPU		Paid	Credited on 2024-05-07 18.57.15	
1528	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672810_1	033505003336	11259	VALARMATHY S	152101000021662	IOBA0001521		Paid	Message Not Received from Bene Bank	
1529	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672811_1	033505003336	8112	SANTHAMANI SUBRAMANI	33409676298	SBIN0015218		Paid	Credited on 2024-05-07 18.52.05	

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1530	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672812_1	033505003336	5039	SANGEETHA SURESH	20405873524	SBIN0015218		Paid	Credited on 2024-05-07 18.52.05	
1531	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672813_1	033505003336	11259	PONNY R	6300655181	IDIB000V058		Paid	Credited on 2024-05-07 21.02.41	
1532	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674122_1	033505003336	7522	SANMUGATHAI BALAMURUGAN	0961101054353	CNRB0000961		Paid	Credited on 2024-05-07 18.58.59	
1533	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674123_1	033505003336	3703	PREMA P	42212959894	SBIN0071229		Paid	Credited on 2024-05-07 18.51.41	
1534	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674124_1	033505003336	11865	VALLIMAYIL	096201000014690	IOBA0000962		Paid	Message Not Received from Bene Bank	
1535	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674125_1	033505003336	2315	KALA	2952108002822	CNRB0002952		Paid	Credited on 2024-05-07 18.48.32	
1536	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674126_1	033505003336	2315	ANANDHI	20356133447	SBIN0004881		Paid	Credited on 2024-05-07 18.51.44	
1537	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674172_1	033505003336	11135	NAVAMANI SANKARASUBBU	1126101042250	CNRB0001126		Paid	Credited on 2024-05-07 19.01.48	
1538	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674173_1	033505003336	9376	ANITHA MANIKANDAN	012901000025090	IOBA0000129		Paid	Message Not Received from Bene Bank	
1539	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674174_1	033505003336	11135	PREMA M	012901000074364	IOBA0000129		Paid	Message Not Received from Bene Bank	
1540	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674175_1	033505003336	11135	SELINSUBILA	6256318326	IDIB000M182		Paid	Credited on 2024-05-07 21.01.45	
1541	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674222_1	033505003336	5200	SARANYA	1838101008609	CNRB0001838		Paid	Credited on 2024-05-07 19.03.37	
1542	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674223_1	033505003336	5200	MUTHULAKSHMI	1838108008819	CNRB0001838		Paid	Credited on 2024-05-07 19.03.36	
1543	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674224_1	033505003336	3600	DHANDAPANI	170001000089641	IOBA0001700		Paid	Message Not Received from Bene Bank	
1544	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674225_1	033505003336	10800	VIVEKANANDAN V	32651346768	SBIN0001030		Paid	Credited on 2024-05-07 18.51.44	
1545	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674275_1	033505003336	14352	RUP NARAYAN GURUNG	50100389076530	HDFC0002100		Paid	Credited on 2024-05-07 18.17.44	
1546	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674276_1	033505003336	13800	ANKIT LEPCHA	40307254508	SBIN0007097		Paid	Credited on 2024-05-07 18.51.45	

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1547	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674277_1	033505003336	14352	CHODEN LEPCHA	24950100017474	BARB0G ANGTO		Paid	Credited on 2024-05-07 21.44.44	
1548	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674278_1	033505003336	14352	ARUN MUKHIA	50100561233846	HDFC00 00420		Paid	Credited on 2024-05-07 18.17.45	
1549	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674325_1	033505003336	13680	RAVI KUMAR	10096204634	IDFB002 0101		Paid	Credited on 2024-05-07 18.49.03	
1550	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675326_1	033505003336	16286	ANKITA SINGH	919010072330852	UTIB000 0015		Paid	Credited on 2024-05-07 18.35.59	
1551	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675327_1	033505003336	12378	KAMAL SINGH	10090785522	IDFB002 0148		Paid	Credited on 2024-05-07 18.49.13	
1552	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675328_1	033505003336	16937	DEEPAK	10090786161	IDFB002 0148		Paid	Credited on 2024-05-07 18.49.05	
1553	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118133_1	033505003336	16320	Amritpaul Singh	42023903334	SBIN005 1433		Paid	Credited on 2024-05-07 22.19.41	
1554	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118134_1	033505003336	13886.23	Rahul Rai	00911000401098	PSIB000 0091		Paid	Credited on 2024-05-07 21.32.28	
1555	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118135_1	033505003336	15177	PRASHANTA MALIK	7704778786	IDIB000 C591		Paid	Credited on 2024-05-07 23.54.48	
1556	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118136_1	033505003336	10539	SOUMITRA NASKER	917010071627757	UTIB000 0255		Paid	Credited on 2024-05-07 21.31.28	
1557	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118137_1	033505003336	11837	SUBHAS MALIK	50259090907	IDIB000 C591		Paid	Credited on 2024-05-07 23.54.48	
1558	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118186_1	033505003336	14928	SHANKAR SHAW	0718010377027	PUNB00 71820		Paid	Credited on 2024-05-07 22.56.45	
1559	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118187_1	033505003336	9347	ARUN KUMAR DHANUK	596102120001576	UBIN05 59610		Paid	Message Not Received from Bene Bank	
1560	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118188_1	033505003336	13291	AMAR NASKAR	0538011000946	PUNB00 53820		Paid	Credited on 2024-05-07 22.56.45	
1561	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118189_1	033505003336	12444	NIKHIL DHANUK	0718200100011579	PUNB00 71820		Paid	Credited on 2024-05-07 22.56.45	
1562	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118190_1	033505003336	11753	SAIFUL MOLLA	0137200100006899	PUNB00 13720		Paid	Credited on 2024-05-07 22.51.35	
1563	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118244_1	033505003336	18228	HEMANT PATRE	3949197702	CBIN028 2694		Paid	Credited on 2024-05-07 21.43.36	

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1564	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118245_1	033505003336	10199	DIPAK KUMAR BANDHE	86830100023633	BARB0D BSAMO		Paid	Credited on 2024-05-07 21.41.24	
1565	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118246_1	033505003336	11501	SURESH SINHA	20253826483	SBIN000 0461		Paid	Credited on 2024-05-07 22.18.48	
1566	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118247_1	033505003336	11284	PUKESHWAR SEN	184310100007374	UBIN08 18437		Paid	Credited on 2024-05-07 23.42.48	
1567	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118248_1	033505003336	10416	SANTOSH KUMAR	50100664832412	HDFC00 02440		Paid	Credited on 2024-05-07 21.02.01	
1568	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118307_1	033505003336	9982	VISHAL	2319001700143517	PUNB02 31900		Paid	Credited on 2024-05-07 22.51.35	
1569	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118308_1	033505003336	9298	PURRNIMA YADAW	80348100000817	BARB0K ORBAX		Paid	Credited on 2024-05-07 21.41.55	
1570	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118309_1	033505003336	9298	RITA RANI	2490108005032	CNRB00 02490		Paid	Credited on 2024-05-07 21.40.42	
1571	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118310_1	033505003336	9114	RAM CHANDRA YADAV	498602120003681	UBIN05 49860		Paid	Message Not Received from Bene Bank	
1572	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118311_1	033505003336	11718	DEV KUMAR RATHORE	50057364674	IDIB000 K794		Paid	Credited on 2024-05-07 23.59.01	
1573	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121874_1	033505003336	10850	DINESH KUMAR TANDAN	36640100030205	BARB0B AGBAH		Paid	Credited on 2024-05-07 22.45.06	
1574	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121875_1	033505003336	7812	REKHA VERMA	296201000003761	IOBA00 02962		Paid	Message Not Received from Bene Bank	
1575	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121876_1	033505003336	7378	ESHWARI GAHARWAL	6007108001618	CNRB00 06007		Paid	Credited on 2024-05-07 21.41.33	
1576	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121877_1	033505003336	10416	LALIT KUMAR JAISWAL	27143211000044	UCBA00 02714		Paid	Credited on 2024-05-07 21.32.38	
1577	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121878_1	033505003336	10340	GHANSHYAM JAYSAWAL	1447250676	KKBK00 06402		Paid	Credited on 2024-05-07 21.33.55	
1578	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121946_1	033505003336	8580	SUNIL NAVRANGE	935610110005872	BKID000 9356		Paid	Credited on 2024-05-07 02.48.11	
1579	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121947_1	033505003336	4674	Ganga Prasad kurrey	86740100027385	BARB0D BBHRA		Paid	Credited on 2024-05-07 21.34.43	
1580	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121948_1	033505003336	8246	BHAWANI BHANDARI	40334058942	SBIN000 0460		Paid	Credited on 2024-05-07 22.18.49	

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1581	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121949_1	033505003336	10850	RASMITA CHOUHAN	012510031828	IPOS0000001		Paid	Credited on 2024-05-07 22.05.47	
1582	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122019_1	033505003336	10416	LOCHAN SAHU	2966000400080012	PUNB0296600		Paid	Credited on 2024-05-07 22.56.45	
1583	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122020_1	033505003336	8246	RAJESH PRADHAN	2679000100089350	PUNB0267900		Paid	Credited on 2024-05-07 22.56.45	
1584	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122021_1	033505003336	10850	SUBHASH	59113556622	IDIB000B867		Paid	Credited on 2024-05-07 23.47.36	
1585	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122022_1	033505003336	11284	MITHLESH	7030151192	CRGB0008103		Paid	Credited on 2024-05-07 21.33.50	
1586	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122023_1	033505003336	6076	RAKESH KUMAR DESHMUKH	110091285313	CNRB0008602		Paid	Credited on 2024-05-07 21.36.04	
1587	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122089_1	033505003336	14554	RAVI BALMIK	527102120001561	UBIN0552712		Paid	Credited on 2024-05-07 23.44.08	
1588	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122090_1	033505003336	14069	SHRI RAM PATEL	67073677593	SBIN0070607		Paid	Credited on 2024-05-07 22.18.46	
1589	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122091_1	033505003336	9703	RAJENDRA SINGH	3746678056	CBIN0283954		Paid	Credited on 2024-05-07 21.41.26	
1590	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122138_1	033505003336	12614	RAVI Kailash	04968100030728	BARB0B HOPAL		Paid	Credited on 2024-05-07 21.33.40	
1591	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122139_1	033505003336	14554	DEVENDRA HARIJAN	451702011013671	UBIN0545171		Paid	Message Not Received from Bene Bank	
1592	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122140_1	033505003336	12129	BRIJESH SARYAM	40636970274	SBIN0001713		Paid	Credited on 2024-05-07 22.18.49	
1593	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122191_1	033505003336	3396	RAVEE PRAKASH	233610110000544	BKID0A RYAGB		Paid	Message Not Received from Bene Bank	
1594	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122192_1	033505003336	12614	RAMESH VARMA	653102010009782	UBIN0565318		Paid	Message Not Received from Bene Bank	
1595	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122193_1	033505003336	13099	RAM KOL	20134438017	FINO0001001		Paid	Credited on 2024-05-07 21.31.20	
1596	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122194_1	033505003336	11644	Ram gopal Dhusiya	520441025680815	UBIN0555291		Paid	Message Not Received from Bene Bank	
1597	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122195_1	033505003336	10188	RAJKUMAR RAJAK	38980100012206	BARB0K ARNAR		Paid	Credited on 2024-05-07 21.37.48	

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1598	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122254_1	033505003336	7763	AKASH SAMUNDRE	59150011149	IDIB000 S594		Paid	Credited on 2024-05-07 00.23.43	
1599	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122255_1	033505003336	12614	Akash Janokar	944010110008518	BKID000 9440		Paid	Credited on 2024-05-07 02.21.48	
1600	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122256_1	033505003336	7276	AKASH HARIJAN	2977162693	CBIN028 1027		Paid	Credited on 2024-05-07 21.45.34	
1601	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122257_1	033505003336	10673	AJAY PAROCHE	50259698075	IDIB000 N586		Paid	Credited on 2024-05-07 23.50.06	
1602	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122321_1	033505003336	15669	JEETENDRA KUMAR	33409258114	SBIN000 1124		Paid	Credited on 2024-05-08 06.32.27	
1603	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122322_1	033505003336	13584	SITARAM SHROTI	3375761285	CBIN028 0757		Paid	Credited on 2024-05-08 07.27.48	
1604	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122323_1	033505003336	10673	SITARAM PATEL	04112191008812	PUNB00 41110		Paid	Credited on 2024-05-08 08.53.36	
1605	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122325_1	033505003336	13099	Siddaint Karosiya	520101049046620	UBIN09 11054		Paid	Message Not Received from Bene Bank	
1606	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122919_1	033505003336	9218	PRASHANT KAROSIYA	51432121022274	PUNB05 14310		Paid	Credited on 2024-05-08 08.48.49	
1607	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122921_1	033505003336	14554	PRAKASH INGALE	739302010004522	UBIN05 73931		Paid	Message Not Received from Bene Bank	
1608	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122922_1	033505003336	9703	PANKAJ PATEL	46408100006218	BARB0S IRSAG		Paid	Credited on 2024-05-08 08.38.32	
1609	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122924_1	033505003336	10189	DHANRAJ GOLAR	958310110002327	BKID000 9583		Paid	Credited on 2024-05-08 06.34.41	
1610	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122926_1	033505003336	12129	NIKHIL PAWAR	05060100018597	BARB0G WALIO		Paid	Credited on 2024-05-08 06.36.52	
1611	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122986_1	033505003336	9703	DEVI SINGH	39046933515	SBIN003 0196		Paid	Credited on 2024-05-08 06.32.27	
1612	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122987_1	033505003336	9703	DEVENDRA GAIECHER	888018210052341	BKID000 8880		Paid	Credited on 2024-05-08 06.41.34	
1613	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122988_1	033505003336	13099	DEVENDRA CHANDEL	520191057072171	UBIN09 03442		Paid	Message Not Received from Bene Bank	
1614	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122989_1	033505003336	13584	DEEPAK AMBURE	20236401530	SBIN003 0343		Paid	Credited on 2024-05-08 06.32.27	

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1615	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123034_1	033505003336	5821	UTTAM SUDARSAN	77352250005833	CNRB0017735		Paid	Credited on 2024-05-08 06.35.03	
1616	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123035_1	033505003336	7278	TINU	03240110061046	UCBA0000324		Paid	Credited on 2024-05-08 08.09.41	
1617	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123036_1	033505003336	10188	KARAN BALMIK	60462424788	MAHB0002107		Paid	Credited on 2024-05-08 11.48.18	
1618	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123037_1	033505003336	12129	SAHIL GONDIYA	0397101700052456	PUNB0039710		Paid	Credited on 2024-05-08 08.53.36	
1619	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123038_1	033505003336	10673	KISHOR DAYMA	190910100082913	UBIN0819093		Paid	Message Not Received from Bene Bank	
1620	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392789_1	033505003336	13537	SAVITHA	7012500102849501	KARB0000701		Paid	Credited on 2024-05-07 06.56.55	
1621	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392790_1	033505003336	1096	MUMTHAJ BEGAM S	065999500094293	YESB0000659		Paid	Credited on 2024-05-07 05.31.39	
1622	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392791_1	033505003336	14134	SITA	39374754192	SBIN0004410		Paid	Credited on 2024-05-07 05.32.11	
1623	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392792_1	033505003336	16519	T INDHRANI	065999500093886	YESB0000659		Paid	Credited on 2024-05-07 05.31.39	
1624	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392793_1	033505003336	17872	PARVATHEMMA	38594699780	SBIN0020209		Paid	Credited on 2024-05-07 05.32.10	
1625	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392794_1	033505003336	17295	NIRANJAN	5382500100828301	KARB0000538		Paid	Credited on 2024-05-07 06.57.06	
1626	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392795_1	033505003336	14134	SUNAINA DEVI	38583962643	SBIN0012559		Paid	Credited on 2024-05-07 05.32.09	
1627	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392796_1	033505003336	13537	SHEELA	063291900034047	YESB0000632		Paid	Credited on 2024-05-07 05.31.39	
1628	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392797_1	033505003336	10046	CHANNAMMA	83028100000663	BARB0VJBALI		Paid	Credited on 2024-05-07 05.43.56	
1629	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392798_1	033505003336	16519	SUREKHA	1246523247	KKBK0008094		Paid	Credited on 2024-05-07 05.33.28	
1630	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393399_1	033505003336	10046	MAHAMMAD SHARIF TAHASILDAR	89102633936	KVGB0004406		Paid	Credited on 2024-05-07 06.33.42	
1631	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393400_1	033505003336	11842	NINGAMMA	64104906679	SBIN0040068		Paid	Credited on 2024-05-07 05.32.12	

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1632	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393401_1	033505003336	15401	RAJAMMA W/O HUCHCHIAIAH	52652281001479	PUNB0526510		Paid	Credited on 2024-05-07 08.56.45	
1633	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393402_1	033505003336	15401	SHIVAKUMAR	12032100009160	PKGB0012032		Paid	Credited on 2024-05-07 05.32.03	
1634	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393403_1	033505003336	14204	MANJULA W/O NAGARAJU	64116647441	SBIN0040076		Paid	Credited on 2024-05-07 05.32.11	
1635	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393404_1	033505003336	14204	LAKSHMI	12028100160780	PKGB0012028		Paid	Credited on 2024-05-07 05.32.03	
1636	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393405_1	033505003336	15401	RAMU	64029403886	SBIN0040404		Paid	Credited on 2024-05-07 05.32.12	
1637	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393406_1	033505003336	14804	CHETHAN V K	028601000024749	IOBA0000286		Paid	Credited on 2024-05-07 07.43.30	
1638	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393407_1	033505003336	15992	HARISH V	50100407688211	HDFC0001272		Paid	Credited on 2024-05-07 05.23.43	
1639	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393408_1	033505003336	15401	ASHWATH	20495609803	SBIN0041207		Paid	Credited on 2024-05-07 05.32.12	
1640	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393547_1	033505003336	17588	SHIVANAND MIRAJE	20320523369	SBIN0017857		Paid	Credited on 2024-05-07 05.32.12	
1641	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393548_1	033505003336	16332	PARSHURAM BAIRAPPAWAR	0910501016296	COSB0000091		Paid	Credited on 2024-05-07 05.31.25	
1642	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393549_1	033505003336	15992	BHIMASHI DONAGAGOL	374902010017744	UBIN0537497		Paid	Message Not Received from Bene Bank	
1643	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393550_1	033505003336	2392	RAVINDRA HIREMATH	89047628407	KVGB0002504		Paid	Credited on 2024-05-07 06.33.49	
1644	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393551_1	033505003336	15415	SAMEUL	520101204997506	UBIN0920037		Paid	Message Not Received from Bene Bank	
1645	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393552_1	033505003336	5961	MANJULA BASAVARAJ KUSUGALLA	17007547258	KVGB0002211		Paid	Credited on 2024-05-07 06.33.48	
1646	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393553_1	033505003336	13637	BASAVARAJ S NAIK	675802010004322	UBIN0567582		Paid	Message Not Received from Bene Bank	
1647	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393554_1	033505003336	15415	SAVITA	05702250003736	CNRB0010570		Paid	Credited on 2024-05-07 06.06.32	
1648	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393555_1	033505003336	14804	PRASAD THIMMANNA GADIVADDAR	017601536684	ICIC0000176		Paid	Credited on 2024-05-07 05.32.24	

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1649	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393556_1	033505003336	14804	MANJUNTH KAMBI	89069324594	KVGB0002208		Paid	Credited on 2024-05-07 06.33.48	
1650	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393802_1	033505003336	18788	ARJUN BHARTI	410901501652	ICIC0004109		Paid	Credited on 2024-05-07 06.31.23	
1651	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393803_1	033505003336	21941.92	SHANKAR SHAH	410901501651	ICIC0004109		Paid	Credited on 2024-05-07 06.31.23	
1652	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393804_1	033505003336	11537.69	SANDEEP KUMAR	50350100016429	BARB0BUPGBX		Paid	Credited on 2024-05-07 07.24.25	
1653	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393805_1	033505003336	14077	MANOJ	916010074116646	UTIB0000119		Paid	Credited on 2024-05-07 06.31.58	
1654	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393806_1	033505003336	20367.46	ABDUL ALI SEKH	42897081758	SBIN0008524		Paid	Credited on 2024-05-07 06.31.48	
1655	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393807_1	033505003336	19577.73	AJAY	076601000060634	IOBA0000766		Paid	Message Not Received from Bene Bank	
1656	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393808_1	033505003336	10813	ROHIT KUMAR SHA	599110110008328	BKID0005991		Paid	Credited on 2024-05-07 06.32.50	
1657	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393809_1	033505003336	20228	SANJAY KUMAR	9445355522	KKBK0000187		Paid	Credited on 2024-05-07 06.33.53	
1658	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393810_1	033505003336	13715	SUNNY	6048833136	KKBK0004611		Paid	Credited on 2024-05-07 06.33.34	
1659	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393811_1	033505003336	21883	SONU BENIWAL	520441028456606	UBIN0908410		Paid	Message Not Received from Bene Bank	
1660	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393914_1	033505003336	10846	Rajat	110029015978	CNRB0018817		Paid	Credited on 2024-05-07 06.33.35	
1661	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393915_1	033505003336	12239.73	Shivam	918010066243222	UTIB0003718		Paid	Credited on 2024-05-07 06.32.01	
1662	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393916_1	033505003336	11303.58	Satish Kumar	035101519613	ICIC0000351		Paid	Credited on 2024-05-07 06.31.30	
1663	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393917_1	033505003336	12239.73	Annu Kumar	34224618001	SBIN0001126		Paid	Credited on 2024-05-07 06.31.49	
1664	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393918_1	033505003336	420.58	Jeetu	07081000022712	PSIB0000708		Paid	Credited on 2024-05-07 06.16.07	
1665	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393989_1	033505003336	7324	SALEEM	740310510005546	BKID0007109		Paid	Credited on 2024-05-07 06.38.09	

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1666	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393990_1	033505003336	12655.12	RAJA RAM	211301000025647	IOBA0002113		Paid	Message Not Received from Bene Bank	
1667	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393991_1	033505003336	7325	DEEPAK KANOJIYA	211301000027294	IOBA0002113		Paid	Credited on 2024-05-07 08.23.52	
1668	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394059_1	033505003336	4290	SHANTIPAL	705302010005043	UBIN0570532		Paid	Message Not Received from Bene Bank	
1669	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394060_1	033505003336	7324.65	TATO HAJRA	42877343914	SBIN0015971		Paid	Credited on 2024-05-07 06.31.50	
1670	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394061_1	033505003336	10353	SANJIT RAM	8546820427	KKBK0000181		Paid	Credited on 2024-05-07 06.34.15	
1671	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394062_1	033505003336	7324.65	PRAMOD	4646364298	KKBK0000181		Paid	Credited on 2024-05-07 06.34.16	
1672	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394127_1	033505003336	10786.96	KASIM ALI	279301000002198	IOBA0002793		Paid	Message Not Received from Bene Bank	
1673	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394128_1	033505003336	7757.69	NANKU	50100668676141	HDFC0001351		Paid	Credited on 2024-05-07 06.07.02	
1674	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394129_1	033505003336	5158	OM PRAKASH VERMA	3387000101067549	PUNB0338700		Paid	Credited on 2024-05-07 09.06.45	
1675	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394130_1	033505003336	5426.54	AJAY KUMAR VERMAN	7865001700126067	PUNB0786500		Paid	Credited on 2024-05-07 09.06.45	
1676	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394194_1	033505003336	13131.15	SURESH KUMAR	520441028462428	UBIN0908410		Paid	Credited on 2024-05-07 09.47.06	
1677	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394195_1	033505003336	9489.85	MOHAMMAD WAJIR	919010042391418	UTIB0003158		Paid	Credited on 2024-05-07 06.31.58	
1678	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394196_1	033505003336	7324.65	SHYAM KUMAR	37842444491	SBIN0031811		Paid	Credited on 2024-05-07 06.31.50	
1679	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394197_1	033505003336	1736.15	PRASANT	351901000006727	IOBA0003519		Paid	Message Not Received from Bene Bank	
1680	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394198_1	033505003336	12174.08	NIKHIL	77770139867093	FDRL0007777		Paid	Credited on 2024-05-07 07.02.18	
1681	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394199_1	033505003336	9055.81	RAHUL	5101075545	CBIN0284598		Paid	Credited on 2024-05-07 07.30.46	
1682	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394270_1	033505003336	11216	AMZAD SAH	3446281019	KKBK0000181		Paid	Credited on 2024-05-07 06.34.16	

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1683	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394271_1	033505003336	10786.96	JAGDEV MUKHIYA	20283889880	FINO0001044		Paid	Credited on 2024-05-07 06.31.06	
1684	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394272_1	033505003336	12174.08	RAJESH MUKHIYA	3702001700009984	PUNB0370200		Paid	Credited on 2024-05-07 09.06.45	
1685	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394273_1	033505003336	12174.08	KHOKAN SARKAR	41818304449	SBIN0015971		Paid	Credited on 2024-05-07 06.31.50	
1686	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394274_1	033505003336	12655.12	AJAY SAHNI	20307846150	FINO0001044		Paid	Credited on 2024-05-07 06.31.06	
1687	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394275_1	033505003336	11851.65	RAMANJEET SAHU	006199500010168	YESB0000061		Paid	Credited on 2024-05-07 06.31.27	
1688	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394346_1	033505003336	8192.73	SACHIN KUMAR	6949513595	KKBK0000181		Paid	Credited on 2024-05-07 06.33.34	
1689	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394347_1	033505003336	9489.85	VISHAL	26298100007830	BARB0N01DAX		Paid	Credited on 2024-05-07 06.33.19	
1690	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394348_1	033505003336	8237.85	RAJESH KACHHI	38786790581	SBIN0009734		Paid	Credited on 2024-05-07 06.32.02	
1691	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394349_1	033505003336	7758	SUMAN SINGH	711610110001787	BKID0007116		Paid	Credited on 2024-05-07 06.38.08	
1692	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394350_1	033505003336	9055	AKHALESH PATEL	20078154637	FINO0001001		Paid	Credited on 2024-05-07 06.31.06	
1693	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394410_1	033505003336	11083	HASRON MASIH	0137000103626661	PUNB0013700		Paid	Credited on 2024-05-07 09.06.45	
1694	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394411_1	033505003336	12708	Manjit Singh	53188100001580	BARB0P01ATTAR		Paid	Credited on 2024-05-07 07.01.40	
1695	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394412_1	033505003336	12708	PRABHJIT SINGH	39383684348	SBIN0050158		Paid	Credited on 2024-05-07 06.32.02	
1696	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394413_1	033505003336	11853	Mohan Bhandari	630310110008868	BKID0006303		Paid	Credited on 2024-05-07 06.37.12	
1697	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394414_1	033505003336	12708	Kuldeep Kumar	42699193470	SBIN0008297		Paid	Credited on 2024-05-07 06.31.52	
1698	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394466_1	033505003336	11327	Mejar singh	65176241216	SBIN0050471		Paid	Credited on 2024-05-07 06.31.51	
1699	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394467_1	033505003336	11003	SANDEEP KUMAR	84810100057527	PUNB0P01GB003		Paid	Credited on 2024-05-07 06.41.22	

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1700	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394468_1	033505003336	12279	Ranjeet Singh	34682994311	SBIN0051180		Paid	Credited on 2024-05-07 06.31.52	
1701	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394469_1	033505003336	11003	MUKHA Singh	25100110065853	UCBA0002510		Paid	Credited on 2024-05-07 06.32.25	
1702	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394470_1	033505003336	13227	Parwinder Kaur	08491000016592	PSIB0000849		Paid	Credited on 2024-05-07 06.32.34	
1703	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394575_1	033505003336	12274	Simranjit Kaur	08491000014194	PSIB0000849		Paid	Credited on 2024-05-07 06.32.41	
1704	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394576_1	033505003336	12279	Vijay kumar	55147508688	SBIN0051534		Paid	Credited on 2024-05-07 06.31.52	
1705	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394577_1	033505003336	12708	AKASH SINGH	2301240153297365	AUBL0002401		Paid	Credited on 2024-05-07 06.31.16	
1706	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394578_1	033505003336	14659	SONU	42932412550	SBIN0050857		Paid	Credited on 2024-05-07 06.31.50	
1707	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394579_1	033505003336	12708	RAHUL KUMAR	922010066264916	UTIB0000242		Paid	Credited on 2024-05-07 06.31.59	
1708	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394580_1	033505003336	9294	ARTI	922010066152525	UTIB0004542		Paid	Credited on 2024-05-07 06.32.01	
1709	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394581_1	033505003336	12708	KARAN	922010066264929	UTIB0000242		Paid	Credited on 2024-05-07 06.31.59	
1710	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394582_1	033505003336	12279	Narinder Singh	3652346424	CBIN0280325		Paid	Credited on 2024-05-07 07.28.57	
1711	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394583_1	033505003336	1705	GURMEET SINGH	14812413000252	PUNB0148110		Paid	Credited on 2024-05-07 09.06.48	
1712	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394584_1	033505003336	12708	Resham Singh	65170402699	SBIN0050047		Paid	Credited on 2024-05-07 06.31.52	
1713	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394675_1	033505003336	10149	RESHAM LAL	5304006285	CBIN0284298		Paid	Credited on 2024-05-07 07.31.00	
1714	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394676_1	033505003336	10571	YASHPREET	584602010006463	UBIN0558460		Paid	Message Not Received from Bene Bank	
1715	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394677_1	033505003336	2131	Lakhvir Singh	39210185392	SBIN0050687		Paid	Credited on 2024-05-07 06.32.01	
1716	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394678_1	033505003336	11426	POOJA RANI	00091000104957	PSIB0000009		Paid	Credited on 2024-05-07 06.32.50	

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1717	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394679_1	033505003336	12280	SUKHWINDER SINGH	408402010044077	UBIN0540846		Paid	Message Not Received from Bene Bank	
1718	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394680_1	033505003336	5915	Kuldeep Kumar	50100475461147	HDFC0003318		Paid	Credited on 2024-05-07 06.07.35	
1719	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394681_1	033505003336	11003	RAJ PAL	37541788660	SBIN0017898		Paid	Credited on 2024-05-07 06.31.50	
1720	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394682_1	033505003336	9716	SUNITA RANI	635110110005713	BKID0006351		Paid	Credited on 2024-05-07 06.35.01	
1721	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394683_1	033505003336	12701	Sanjay Kumar Wornwal	6825491124	IDIB000P158		Paid	Credited on 2024-05-07 08.10.12	
1722	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394684_1	033505003336	10997	RAVI KUMAR	1815000100458735	PUNB0181500		Paid	Credited on 2024-05-07 09.06.48	
1723	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670678_1	033505003336	10246	Ajay Kumar	0046040150000144	JAKA0SALHER		Paid	Credited on 2024-05-07 19.07.32	
1724	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670679_1	033505003336	9484	Ramesh Kumar	0046040100011579	JAKA0BISHNA		Paid	Credited on 2024-05-07 19.07.32	
1725	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670680_1	033505003336	9865	Sajad Ahmad Ganie	0665040150002323	JAKA0PAZAAAL		Paid	Credited on 2024-05-07 19.07.25	
1726	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670681_1	033505003336	9484	Fehmeeda Begum	1204040105007572	JAKA0TPBAND		Paid	Credited on 2024-05-07 19.07.32	
1727	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670732_1	033505003336	10899	RAJKUMAR DAS	917010027321456	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
1728	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670733_1	033505003336	10899	RANJAN DAS	917010027326778	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
1729	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670734_1	033505003336	11821	DHANI RAM DAS	934223970	IDIB000D019		Paid	Credited on 2024-05-07 21.26.05	
1730	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670735_1	033505003336	11821	BHAKTARAM SHARMA	50384211717	IDIB000G629		Paid	Credited on 2024-05-07 21.26.11	
1731	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670736_1	033505003336	11821	NIRANJAN BORU	33405807330	SBIN0007998		Paid	Credited on 2024-05-07 18.51.50	
1732	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670790_1	033505003336	8288	RUPAM NATH	36031434414	SBIN0008462		Paid	Credited on 2024-05-07 18.51.54	
1733	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670791_1	033505003336	9518	PRANAB KUMAR NATH	34290091673	SBIN0008462		Paid	Credited on 2024-05-07 18.51.54	

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1734	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670792_1	033505003336	9058	HASAN ALI	31668171206	SBIN007118		Paid	Credited on 2024-05-07 18.52.08	
1735	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670793_1	033505003336	10899	PABITRA BORO	50220000445528	NESF000026		Paid	Credited on 2024-05-07 18.33.20	
1736	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671868_1	033505003336	7827	RAJ MILI	100004288904	SBIN0R RARGB		Paid	Credited on 2024-05-07 18.53.36	
1737	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671870_1	033505003336	9518	LADEN CHAROH	39883885057	SBIN005557		Paid	Credited on 2024-05-07 18.52.12	
1738	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671872_1	033505003336	6906	RUPMAYA THAPA BORUAH	1224104000044952	IBKL0001224		Paid	Credited on 2024-05-07 18.44.53	
1739	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671873_1	033505003336	6906	RIPUPRATIM BORAH	20151951012	SBIN0006891		Paid	Credited on 2024-05-07 18.52.03	
1740	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671967_1	033505003336	12572.31	NIMAI DUTTA	20325612246	SBIN0001244		Paid	Credited on 2024-05-07 18.51.54	
1741	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671968_1	033505003336	10899	GOBINDA DEKA	32901467511	SBIN0000221		Paid	Credited on 2024-05-07 18.51.51	
1742	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671970_1	033505003336	11821	JYOTI TALUKDAR	919010026982621	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
1743	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671972_1	033505003336	11359	MITALI ROY HIRA	35011505579	SBIN0006196		Paid	Credited on 2024-05-07 18.52.08	
1744	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671974_1	033505003336	10439	ANAMIKA BEGUM	32177429598	SBIN0006196		Paid	Credited on 2024-05-07 18.52.08	
1745	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672144_1	033505003336	9058	MAZMUL HAGUE	20189372418	SBIN0016213		Paid	Credited on 2024-05-07 18.51.54	
1746	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672146_1	033505003336	10899	PARAMESWAR MALAKAR	4247101000548	CNRB0004247		Paid	Credited on 2024-05-07 18.38.52	
1747	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672149_1	033505003336	9518	JUGAL KISHOR SAIKIA	39207791895	SBIN0007118		Paid	Credited on 2024-05-07 18.52.08	
1748	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672150_1	033505003336	12572.31	JITU KALITA	380602011011425	UBIN0538060		Paid	Message Not Received from Bene Bank	
1749	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672273_1	033505003336	9518	HEMANTA KALITA	380602011010281	UBIN0538060		Paid	Message Not Received from Bene Bank	
1750	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672275_1	033505003336	10439	GEORGEWELL SANGMA	439002010347145	UBIN0543900		Paid	Credited on 2024-05-07 18.48.18	

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1751	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672276_1	033505003336	11359	SWOPAN MALO	915010007712564	UTIB000596		Paid	Credited on 2024-05-07 18.36.00	
1752	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672278_1	033505003336	10439	RANTU SHARMA	3729371002	CBIN0283216		Paid	Credited on 2024-05-07 19.05.30	
1753	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672367_1	033505003336	10439	RAJ DEBNATH	41688290372	SBIN0007815		Paid	Credited on 2024-05-07 18.52.11	
1754	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672368_1	033505003336	9978	AIRUDDIN AHMED	34654887993	SBIN0002060		Paid	Credited on 2024-05-07 18.52.05	
1755	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672369_1	033505003336	11359	PUSHPA MARHI	73682010001454	CNRB0017368		Paid	Credited on 2024-05-07 18.43.19	
1756	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672370_1	033505003336	12572.31	SONU BEZBARUAH	50100388975542	HDFC0002930		Paid	Credited on 2024-05-07 18.17.52	
1757	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672440_1	033505003336	7000	REKHA NEOG	39283598745	SBIN0001171		Paid	Credited on 2024-05-07 18.51.56	
1758	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672441_1	033505003336	14000	BIKI DAS	73302210006227	CNRB0017330		Paid	Credited on 2024-05-07 18.40.40	
1759	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672442_1	033505003336	7000	DHARMESWAR KAKATI	3729371002	CBIN0283216		Paid	Credited on 2024-05-07 19.05.40	
1760	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672443_1	033505003336	9000	GITIKA BARMAN	006591600017061	YESB0000065		Paid	Credited on 2024-05-07 18.36.40	
1761	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672512_1	033505003336	7062	SASIKALA SENNI	50100696966456	HDFC0003760		Paid	Credited on 2024-05-07 18.17.45	
1762	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672513_1	033505003336	10709	AMSA K	7750890532	IDIB000G019		Paid	Credited on 2024-05-07 21.25.31	
1763	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672514_1	033505003336	9953	VANITHA R	6513589715	IDIB000G019		Paid	Credited on 2024-05-07 21.04.25	
1764	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672515_1	033505003336	5555	DEVAYANI MURUGAN	224401000012038	IOBA0002244		Paid	Credited on 2024-05-07 18.43.51	
1765	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672575_1	033505003336	10804	MALARVIZHI E	227901000006568	IOBA0002279		Paid	Message Not Received from Bene Bank	
1766	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672576_1	033505003336	8974	MANIMEKALAI PEETHAMPARAM	282101000006176	IOBA0002821		Paid	Message Not Received from Bene Bank	
1767	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672577_1	033505003336	12097	INDIRANI V	50100528646348	HDFC0000676		Paid	Credited on 2024-05-07 18.17.46	

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1768	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672578_1	033505003336	4167	INDIRA A	194101000009074	IOBA0001941		Paid	Message Not Received from Bene Bank	
1769	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672579_1	033505003336	5734	KALPANA	1284155000115336	KVBL0001284		Paid	Credited on 2024-05-07 18.41.05	
1770	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672638_1	033505003336	8981	KALEESWARI BALASUBIRAMA NIYAM	50100309467864	HDFC0000729		Paid	Credited on 2024-05-07 18.17.45	
1771	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672639_1	033505003336	7185	SATHYADEVI RAVINDRAN	40288961503	SBIN0071060		Paid	Credited on 2024-05-07 18.51.56	
1772	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672640_1	033505003336	10370	KALPANA	10098945138	IDIB0PLB001		Paid	Message Not Received from Bene Bank	
1773	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672641_1	033505003336	10796	DEVI T	192101000005755	IOBA0001921		Paid	Message Not Received from Bene Bank	
1774	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672712_1	033505003336	10796	MUTHULAKSHMI	821210510008236	BKID0008212		Paid	Credited on 2024-05-07 23.42.27	
1775	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672713_1	033505003336	11259	NADARAJ	1195104000084419	IBKL0001195		Paid	Credited on 2024-05-07 18.47.48	
1776	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672714_1	033505003336	1852	VANITHA RANGASAMY	1288180000013340	KVBL0001288		Paid	Credited on 2024-05-07 18.41.06	
1777	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672715_1	033505003336	11722	P SUDHA	65682200010007	CNRB0016568		Paid	Credited on 2024-05-07 18.38.51	
1778	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672716_1	033505003336	13771	SELVI	278510100001097	UBIN0574406		Paid	Credited on 2024-05-07 22.24.31	
1779	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672766_1	033505003336	5964	SAJITHA	356501000004840	IOBA0000106		Paid	Message Not Received from Bene Bank	
1780	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672767_1	033505003336	11722	SUMITHRADEVIV	710956989	TNSC0010000		Paid	Credited on 2024-05-07 22.30.47	
1781	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672768_1	033505003336	11722	KALPANA SUBRAMANI	20222763018	SBIN0005740		Paid	Credited on 2024-05-07 18.51.50	
1782	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672769_1	033505003336	11722	SELVARANI K	6497822884	IDIB000S261		Paid	Credited on 2024-05-07 21.02.40	
1783	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672814_1	033505003336	9907	RADHA RAVICHANDRAN	530116364	IDIB000V058		Paid	Credited on 2024-05-07 21.02.40	
1784	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672815_1	033505003336	11259	SHANTHI S	1232101094545	CNRB0001232		Paid	Credited on 2024-05-07 18.43.21	

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1785	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672816_1	033505003336	11259	NITHYA SENTHILKUMAR	61392210011259	CNRB0016139		Paid	Credited on 2024-05-07 19.01.19	
1786	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673861_1	033505003336	5039	VALLI N	100401000015048	IOBA0001004		Paid	Message Not Received from Bene Bank	
1787	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673862_1	033505003336	8981	SANTHI JAMES SAGAYARAJ	1407059434	CBIN0280908		Paid	Credited on 2024-05-07 19.05.41	
1788	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673863_1	033505003336	2778	DEVIPRIYA VETRIVEL	297912010001790	UBIN0829790		Paid	Credited on 2024-05-07 18.49.37	
1789	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673864_1	033505003336	8112	JEYAPRIYA	7048492514	KKBK0008659		Paid	Credited on 2024-05-07 18.37.26	
1790	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674176_1	033505003336	11135	BANUMATHI ANIKUMAR	4124101010190	CNRB0004124		Paid	Credited on 2024-05-07 18.40.41	
1791	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674177_1	033505003336	11135	SAHAYA SIVA CHELAPPA	35307169948	SBIN0011942		Paid	Credited on 2024-05-07 18.51.46	
1792	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674178_1	033505003336	11135	ARUL SEELI KUMAR	618029984	IDIB000M289		Paid	Credited on 2024-05-07 21.01.45	
1793	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674179_1	033505003336	11135	GLADIS JOY KUMAR	012901000074365	IOBA0000129		Paid	Message Not Received from Bene Bank	
1794	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674180_1	033505003336	11135	VELLAIAMMAL	6290023431	IDIB000P008		Paid	Credited on 2024-05-07 21.01.42	
1795	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674226_1	033505003336	10800	ANJALI KANDASAMY	33952402839	SBIN0003912		Paid	Credited on 2024-05-07 18.51.46	
1796	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674227_1	033505003336	10800	MANIKANDAN PALANIVEL	6383430499	IDIB000O008		Paid	Credited on 2024-05-07 21.01.42	
1797	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674228_1	033505003336	10800	KARTHIKEYAN PALANI	7123024035	IDIB000S007		Paid	Credited on 2024-05-07 21.01.42	
1798	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674229_1	033505003336	11200	MANIKANDAN M	334102010409629	UBIN0533416		Paid	Message Not Received from Bene Bank	
1799	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674279_1	033505003336	14352	MUNNA PRADHAN	7653751851	IDIB000U535		Paid	Credited on 2024-05-07 21.04.13	
1800	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674280_1	033505003336	7728	PREM BAHADUR PRADHAN	3710360793	CBIN0282239		Paid	Credited on 2024-05-07 19.06.08	
1801	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674281_1	033505003336	11040	SANCHA TAMANG	110145857091	CNRB0004184		Paid	Credited on 2024-05-07 18.38.51	

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1802	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674282_1	033505003336	8832	KARUNA PRADHAN	922010020763901	UTIB0001012		Paid	Credited on 2024-05-07 18.35.59	
1803	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674283_1	033505003336	11040	PEMA LADEN LEPCHA	38708810580	SBIN0007557		Paid	Credited on 2024-05-07 18.51.59	
1804	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675329_1	033505003336	5211	RATNESH KUMAR	10123088799	IDFB0020141		Paid	Credited on 2024-05-07 18.49.05	
1805	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675330_1	033505003336	10423	MUNNA MANDAL	10120040522	IDFB0020158		Paid	Credited on 2024-05-07 18.49.14	
1806	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675331_1	033505003336	16286	VIKASH MANDAL	405602010672928	UBIN0540561		Paid	Message Not Received from Bene Bank	
1807	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675332_1	033505003336	15635	ROHIT KUMAR	10120040588	IDFB0020158		Paid	Credited on 2024-05-07 18.49.14	
1808	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675333_1	033505003336	15635	DEEPAK	100183302875	INDB0000005		Paid	Credited on 2024-05-07 18.57.31	
1809	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118138_1	033505003336	10090	SK. PARVEZ	917010050276194	UTIB0000045		Paid	Credited on 2024-05-07 21.31.24	
1810	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118139_1	033505003336	11247	BAPPA KALA	920010037400268	UTIB0000026		Paid	Credited on 2024-05-07 21.31.24	
1811	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118140_1	033505003336	10937	ATONU POREL	920010014233621	UTIB0000025		Paid	Credited on 2024-05-07 21.31.25	
1812	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118141_1	033505003336	15230	SUVOJIT MONDAL	34093929145	SBIN0002016		Paid	Credited on 2024-05-07 22.18.55	
1813	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118191_1	033505003336	10272	NOJIBUL SHA	064922010000829	UBIN0906492		Paid	Message Not Received from Bene Bank	
1814	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118192_1	033505003336	16235	SK AKASH	44948100006664	BARB0PARNAS		Paid	Credited on 2024-05-07 21.33.40	
1815	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118193_1	033505003336	10486	SANJOY MONDAL	89900100014946	BARB0VJBNGR		Paid	Credited on 2024-05-07 21.41.04	
1816	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118194_1	033505003336	13776	JITENDRA DAS	520441032995783	UBIN0906492		Paid	Credited on 2024-05-07 21.33.41	
1817	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118249_1	033505003336	7812	RUPESH KURRE	930118210015188	BKID0009301		Paid	Credited on 2024-05-07 02.57.28	
1818	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118250_1	033505003336	9114	Ramlal Yadav	242501500694	ICIC0002425		Paid	Credited on 2024-05-07 21.32.12	

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1819	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118251_1	033505003336	10416	Nandkumar Rajak	36205720511	SBIN0005466		Paid	Credited on 2024-05-07 22.18.46	
1820	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118252_1	033505003336	9982	Suraj Das Manikpuri	520441025756226	UBIN0934020		Paid	Credited on 2024-05-07 21.33.30	
1821	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118253_1	033505003336	11284	SHYAM KUMAR BANDHI	2082001700152679	PUNB0208200		Paid	Credited on 2024-05-07 22.56.45	
1822	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118312_1	033505003336	10416	MAUNOO MALIK	3678090185	CBIN0281368		Paid	Credited on 2024-05-07 21.41.33	
1823	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118313_1	033505003336	9982	SUNITA CHAUHAN	6109000100066326	PUNB0610900		Paid	Credited on 2024-05-07 22.56.45	
1824	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118314_1	033505003336	2604	MULCHAND	498602010892526	UBIN0549860		Paid	Message Not Received from Bene Bank	
1825	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118315_1	033505003336	2604	RAJU MIRI	32676336853	SBIN0007100		Paid	Credited on 2024-05-07 22.18.58	
1826	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121879_1	033505003336	13308	GULAB NAYAK	2555118000752	CNRB0002555		Paid	Credited on 2024-05-07 21.35.34	
1827	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121880_1	033505003336	10850	OM KUMAR TANDAN	77074713673	CRGB0000843		Paid	Credited on 2024-05-07 21.33.50	
1828	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121881_1	033505003336	10850	RAJKUMAR SAHU	0574101700006098	PUNB0057410		Paid	Credited on 2024-05-07 22.56.45	
1829	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121882_1	033505003336	11718	SANDEEP KUMAR	87068100000540	BARB0DBPALR		Paid	Credited on 2024-05-07 21.42.08	
1830	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121950_1	033505003336	11718	DEEPAK KUMAR SIDAR	20164828318	FINO0000001		Paid	Credited on 2024-05-07 21.31.26	
1831	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121951_1	033505003336	6060	SEETA RAM BAGHEL	5817108150	CRGB0000817		Paid	Credited on 2024-05-07 21.33.49	
1832	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121952_1	033505003336	11284	SANJAY KUMAR BANDHE	41133352060	SBIN0000416		Paid	Credited on 2024-05-07 22.18.49	
1833	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121953_1	033505003336	5208	SURESH KUMAR PATEL	87308100000579	BARB0DBMSMD		Paid	Credited on 2024-05-07 21.34.20	
1834	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121954_1	033505003336	5208	SALEEM KHAN	34943128109	SBIN0012141		Paid	Credited on 2024-05-07 22.18.45	
1835	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122024_1	033505003336	10850	Rajendra Sahu	9730000100018698	PUNB0973000		Paid	Credited on 2024-05-07 22.56.45	

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1836	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122025_1	033505003336	9014	LAXMI PRASAD BANJARE	34485722908	SBIN006246		Paid	Credited on 2024-05-07 22.18.45	
1837	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122026_1	033505003336	11718	CHANDRABHUS HAN BAGHEL	86690100032210	BARB0DBPALL		Paid	Credited on 2024-05-07 21.33.29	
1838	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122027_1	033505003336	10416	SUMIT KUMAR	475202010028746	UBIN0547522		Paid	Message Not Received from Bene Bank	
1839	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122092_1	033505003336	13584	GOVIND RAJAK	59520100000960	BARB0BAGHMU		Paid	Credited on 2024-05-07 21.34.10	
1840	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122093_1	033505003336	8248	RAJA KHDIYA	50469596993	IDIB000C583		Paid	Credited on 2024-05-07 23.54.48	
1841	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122094_1	033505003336	12614	MANOJ VALMIK	20286656411	SBIN0000519		Paid	Credited on 2024-05-07 22.18.45	
1842	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122095_1	033505003336	14069	BHARAT BANSHKAR	59144287662	IDIB000T510		Paid	Credited on 2024-05-07 00.04.11	
1843	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122141_1	033505003336	11644	SANTOSH DOYARE DOYARE	957710110002027	BKID0009577		Paid	Credited on 2024-05-07 03.02.18	
1844	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122142_1	033505003336	11159	VISHNOO KAILASH	38528009195	SBIN0030227		Paid	Credited on 2024-05-07 22.18.50	
1845	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122143_1	033505003336	2911	AJAY	29210100014254	BARB0ARERAC		Paid	Credited on 2024-05-07 21.33.58	
1846	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122196_1	033505003336	11159	OM PRAKASH SONDHIIYA	481402010426968	UBIN0548146		Paid	Credited on 2024-05-07 23.44.08	
1847	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122197_1	033505003336	9703	RAJENDRA SEN	80043949655	SBIN0RRMBGB		Paid	Credited on 2024-05-07 22.20.44	
1848	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122198_1	033505003336	12614	RAJAN YADAV YADAV	05088100020660	BARB0DHANPU		Paid	Credited on 2024-05-07 21.40.43	
1849	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122199_1	033505003336	12999	RAJA BARMAN	37158100004487	BARB0ADAJAB		Paid	Credited on 2024-05-07 21.39.19	
1850	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122258_1	033505003336	12614	AJAY LAL LAL	519302010223101	UBIN0551937		Paid	Message Not Received from Bene Bank	
1851	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122259_1	033505003336	10674	AJAY JANKHARE	3244001700074424	PUNB0324400		Paid	Credited on 2024-05-07 22.56.45	
1852	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122260_1	033505003336	12949	AJAY CHOUDHARY	37158100005947	BARB0ADAJAB		Paid	Credited on 2024-05-07 21.41.15	

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1853	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122261_1	033505003336	10038	AJAY BASOR	946018210001566	BKID0009460		Paid	Credited on 2024-05-07 02.47.02	
1854	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122262_1	033505003336	11644	ABHISHEK JANKHARE	3244001700064409	PUNB0324400		Paid	Credited on 2024-05-07 22.56.45	
1855	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122827_1	033505003336	12129	SHUBHAM DHOLPURIYA	33143097709	SBIN0004542		Paid	Credited on 2024-05-08 06.32.27	
1856	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122828_1	033505003336	8734	SHUBHAM BALMIK	32927431813	SBIN0004222		Paid	Credited on 2024-05-08 06.32.27	
1857	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122830_1	033505003336	7761	SHIVNARAYAN NATHURAM	20332833072	SBIN0010167		Paid	Credited on 2024-05-08 06.32.27	
1858	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122832_1	033505003336	13968	SHIVA JI BEHLUM	77202250024560	CNRB0017720		Paid	Credited on 2024-05-08 06.35.03	
1859	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122834_1	033505003336	12614	GOVIND KEVAT	903318210000429	BKID0009033		Paid	Credited on 2024-05-08 06.35.38	
1860	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122928_1	033505003336	10188	NEELESH JATAV	0027001700213195	PUNB0002700		Paid	Credited on 2024-05-08 08.53.36	
1861	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122930_1	033505003336	12129	ARTI DEVI	50100628234688	HDFC0002780		Paid	Credited on 2024-05-08 06.10.34	
1862	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122932_1	033505003336	12614	NARESH KUSHWAH	905410110007268	BKID0009054		Paid	Credited on 2024-05-08 06.35.35	
1863	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122934_1	033505003336	12614	MUKESH SONI	580802120000497	UBIN0558087		Paid	Message Not Received from Bene Bank	
1864	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122990_1	033505003336	13099	CHIRAG BALMIK	58510100012513	BARBONOWGAO		Paid	Credited on 2024-05-08 06.36.51	
1865	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122991_1	033505003336	12614	CHHOTU BALMIK	517002120001208	UBIN0551708		Paid	Message Not Received from Bene Bank	
1866	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122992_1	033505003336	11644	Charu Pathor	3237000100616513	PUNB0323700		Paid	Credited on 2024-05-08 08.53.36	
1867	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122993_1	033505003336	14554	BRAJESH AHIRWAR	34259375359	SBIN0030106		Paid	Credited on 2024-05-08 06.32.27	
1868	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123039_1	033505003336	6308	BHOOPENDRA AHIRWAR	0818001700034655	PUNB0081800		Paid	Credited on 2024-05-08 08.53.39	
1869	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123040_1	033505003336	8733	RAVI SINGORE	754302120000650	UBIN0575437		Paid	Credited on 2024-05-08 05.46.02	

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1870	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123041_1	033505003336	8248	VIKAS DHULIYA	10820100791224	UCBA0001082		Paid	Credited on 2024-05-08 08.09.41	
1871	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123042_1	033505003336	970	YOGESH	60480532371	MAHB0002107		Paid	Credited on 2024-05-08 11.48.18	
1872	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123105_1	033505003336	9703	BRIJ MOHAN	41280064412	SBIN0030083		Paid	Credited on 2024-05-08 06.32.27	
1873	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123106_1	033505003336	14069	DEEPAK CHOUHAN	2151231332840370	AUBL0002313		Paid	Credited on 2024-05-08 06.32.05	
1874	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123107_1	033505003336	13334	ARJUN CHOUHAN	41918100003435	BARB0P00ALDAX		Paid	Credited on 2024-05-08 08.47.39	
1875	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123108_1	033505003336	12614	INDAR SINGH	520441028038618	UBIN0553123		Paid	Message Not Received from Bene Bank	
1876	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123109_1	033505003336	14069	GANESH NARAYAN	78012210021712	CNRB0017801		Paid	Credited on 2024-05-08 06.35.03	
1877	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123110_1	033505003336	3881	PAPPU BEARCHHA	50100383019060	HDFC0003660		Paid	Credited on 2024-05-08 06.10.34	
1878	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123111_1	033505003336	13584	SANTOSH KUMAR	883610110009665	BKID0008836		Paid	Credited on 2024-05-08 06.34.09	
1879	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123112_1	033505003336	12614	BHARTI RAYAKWAD	34600560504	SBIN0013307		Paid	Credited on 2024-05-08 06.32.27	
1880	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123113_1	033505003336	13584	NISHA SOLANKI	40601134955	SBIN0030014		Paid	Credited on 2024-05-08 06.32.28	
1881	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123114_1	033505003336	12614	MAMTA KUMAYU	36573721047	SBIN0030014		Paid	Credited on 2024-05-08 06.32.28	
1882	AUTONEFT	ICICI_TO_PLUS0605242.enc	06/05/2024	CMS4141392799_1	033505003336	9470	PREMA K	20202243333	SBIN0000963		Paid	Credited on 2024-05-07 05.32.10	
1883	AUTONEFT	ICICI_TO_PLUS0605242.enc	06/05/2024	CMS4141392800_1	033505003336	7078	PARVATHI	74210100004513	BARB0D00BUGAN		Paid	Credited on 2024-05-07 05.43.56	
1884	AUTONEFT	ICICI_TO_PLUS0605242.enc	06/05/2024	CMS4141392801_1	033505003336	13537	BABU	124591900005200	YESB0001245		Paid	Credited on 2024-05-07 05.31.39	
1885	AUTONEFT	ICICI_TO_PLUS0605242.enc	06/05/2024	CMS4141392802_1	033505003336	14134	MALLIKARJUN	065999500097698	YESB0000659		Paid	Credited on 2024-05-07 05.31.49	
1886	AUTONEFT	ICICI_TO_PLUS0605242.enc	06/05/2024	CMS4141392803_1	033505003336	13537	SAVITHRI	110033971230	CNRB0003846		Paid	Credited on 2024-05-07 05.48.32	

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1887	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141392804_1	033505003336	14734	B G MURALI	063291900033813	YESB0000632		Paid	Credited on 2024-05-07 05.31.49	
1888	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141392805_1	033505003336	13537	K AMBUJAKSHI K	065999500097412	YESB0000659		Paid	Credited on 2024-05-07 05.31.39	
1889	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141392806_1	033505003336	13537	G RAMANAMMA	9092500100325301	KARB0000909		Paid	Credited on 2024-05-07 06.56.55	
1890	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141392807_1	033505003336	14834	BODANNA GARI NANJUNDAPPA	9092500100953101	KARB0000909		Paid	Credited on 2024-05-07 06.57.06	
1891	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141392808_1	033505003336	14134	NAVEEN KUMARI	124591900005014	YESB0001245		Paid	Credited on 2024-05-07 05.31.39	
1892	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393409_1	033505003336	15401	CHAITRAVATI	12407100003895	PKGB0012074		Paid	Credited on 2024-05-07 05.32.02	
1893	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393410_1	033505003336	15992	KEMPANNA	841118210001738	BKID0008411		Paid	Credited on 2024-05-07 05.32.57	
1894	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393411_1	033505003336	15401	GOVINDA	843110110006241	BKID0008431		Paid	Credited on 2024-05-07 05.40.45	
1895	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393412_1	033505003336	14804	MANJULA D W/O RAMU M	17332300018507	CNRB0000662		Paid	Credited on 2024-05-07 06.05.17	
1896	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393413_1	033505003336	14804	KAVITHA W/O MALLESHA S	17332200017455	CNRB0000662		Paid	Credited on 2024-05-07 06.05.17	
1897	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393414_1	033505003336	14804	RAJAMMA W/O SHIVAKUMAR	1142110010049321	UJVN0001142		Paid	Credited on 2024-05-07 05.36.16	
1898	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393415_1	033505003336	13637	BHAGYA M D/O MADA SHETTY	3442500101157101	KARB0000344		Paid	Credited on 2024-05-07 06.57.06	
1899	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393416_1	033505003336	15992	RAJU GN	520101258352769	UBIN0900117		Paid	Message Not Received from Bene Bank	
1900	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393417_1	033505003336	16719	VEERESH SHEKHARAYYA	62505153883	SBIN000209		Paid	Credited on 2024-05-07 05.32.12	
1901	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393418_1	033505003336	14204	BHARATH M S	5042500120474201	KARB0000504		Paid	Credited on 2024-05-07 06.57.06	
1902	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393557_1	033505003336	14204	VIJYALAXMI PUJER	89029384211	KVGB0002224		Paid	Credited on 2024-05-07 06.33.48	
1903	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393558_1	033505003336	14204	DHASHARTH H M	111210510001390	BKID0001112		Paid	Credited on 2024-05-07 05.33.35	

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1904	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393559_1	033505003336	14814	SHIVAJI M NAGARAL	0676101027667	CNRB0000676		Paid	Credited on 2024-05-07 06.06.48	
1905	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393560_1	033505003336	14804	LAKKAWA NAIK	05282200021712	CNRB0010528		Paid	Credited on 2024-05-07 06.06.32	
1906	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393561_1	033505003336	14804	SUJATA SHET	05382210016870	CNRB0010538		Paid	Credited on 2024-05-07 05.33.27	
1907	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393562_1	033505003336	14814	MAHADEV RAUT	32689193284	SBIN0000840		Paid	Credited on 2024-05-07 05.32.12	
1908	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393563_1	033505003336	15415	GEETA DEVARWADI	471502010107015	UBIN0547158		Paid	Message Not Received from Bene Bank	
1909	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393564_1	033505003336	15415	SANTOSH ASODE	38058136998	SBIN0001327		Paid	Credited on 2024-05-07 05.32.13	
1910	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393565_1	033505003336	13682	SAGAR LONDE	32606314821	SBIN0000888		Paid	Credited on 2024-05-07 05.32.12	
1911	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393566_1	033505003336	14814	KAMALAVVA ASHOK PUJAR	89097960353	KVGB0002611		Paid	Credited on 2024-05-07 06.33.50	
1912	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393812_1	033505003336	21941.92	KESHAV DAS	620210510003926	BKID0006202		Paid	Credited on 2024-05-07 08.39.04	
1913	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393813_1	033505003336	16247	SUNIL KUMAR SHARMA	520101067952409	UBIN0556947		Paid	Message Not Received from Bene Bank	
1914	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393814_1	033505003336	14439.62	SUSANTA DAS	35842923056	SBIN0008712		Paid	Credited on 2024-05-07 06.31.49	
1915	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393815_1	033505003336	9173	Chandra Bhan	0782000101112557	PUNB0078200		Paid	Credited on 2024-05-07 09.06.40	
1916	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393816_1	033505003336	11303.58	Mohit	41825601691	SBIN0006775		Paid	Credited on 2024-05-07 06.31.49	
1917	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393817_1	033505003336	10423	Pradeep	110006974468	CNRB0018848		Paid	Credited on 2024-05-07 06.33.35	
1918	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393818_1	033505003336	9592	Nirdosh	4007000100175342	PUNB0400700		Paid	Credited on 2024-05-07 09.06.40	
1919	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393819_1	033505003336	10423	Amit Kumar	89282200028417	CNRB0018928		Paid	Credited on 2024-05-07 06.33.06	
1920	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393820_1	033505003336	8340	Pankaj Kumar	7173739872	IDIB000M686		Paid	Credited on 2024-05-07 08.10.12	

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1921	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393821_1	033505003336	2103	Kuldeep	41745495592	SBIN0011323		Paid	Credited on 2024-05-07 06.32.01	
1922	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393919_1	033505003336	10846	Harpal	041401000037037	IOBA0000414		Paid	Message Not Received from Bene Bank	
1923	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393920_1	033505003336	15683.46	Nitin Kumar	3558393889	CBIN0280233		Paid	Credited on 2024-05-07 07.30.49	
1924	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393921_1	033505003336	9594	Tarun Diwakar	5175208822	CBIN0281419		Paid	Credited on 2024-05-07 07.28.56	
1925	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393922_1	033505003336	10846	Shiva	110061949962	CNRB0000374		Paid	Credited on 2024-05-07 06.34.41	
1926	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393923_1	033505003336	11771.15	Arjun	070710100086706	UBIN0807079		Paid	Message Not Received from Bene Bank	
1927	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393992_1	033505003336	11216	SHIVAM KANOJIYA	41271661091	SBIN0016173		Paid	Credited on 2024-05-07 06.31.48	
1928	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393993_1	033505003336	2604	AMIT KARMAKAR	309016572566	RATN0000194		Paid	Credited on 2024-05-07 06.32.08	
1929	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393994_1	033505003336	12174.08	DUKHU MANDAL	35864702973	SBIN0013764		Paid	Credited on 2024-05-07 06.31.47	
1930	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393995_1	033505003336	10784	SHAILENDRA SINGH	10122135549	IDFB0020155		Paid	Credited on 2024-05-07 06.37.13	
1931	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393996_1	033505003336	2388.27	BIKRAM RAJBANGSHI	4148860144	KKBK0005033		Paid	Credited on 2024-05-07 06.34.16	
1932	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394063_1	033505003336	1538.27	ROSHAN GUPTA	711710110006970	BKID0007117		Paid	Credited on 2024-05-07 06.34.38	
1933	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394064_1	033505003336	12079	PRADIP RAM	20309101456	FINO0001422		Paid	Credited on 2024-05-07 06.31.07	
1934	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394065_1	033505003336	9490	SUDEB HALDAR	30642133845	IDIB000S211		Cancelled	NotSpecifiedReasonCustomerGenerated	
1935	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394066_1	033505003336	2604.23	PRAVEEN VAIDH	41701560868	SBIN0013484		Paid	Credited on 2024-05-07 06.31.50	
1936	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394067_1	033505003336	15693.46	RAKESH KUMAR	3402872055	CBIN0281186		Paid	Credited on 2024-05-07 07.30.48	
1937	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394131_1	033505003336	2388.27	MUNESH KORI	764402010006667	UBIN0576441		Paid	Message Not Received from Bene Bank	

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1938	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394132_1	033505003336	10786.96	SANDEEP VERMA	20318353056	FINO0009002		Paid	Credited on 2024-05-07 06.31.09	
1939	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394133_1	033505003336	8409.25	OMPAL GUPTA	1048206492	KKBK0005030		Paid	Credited on 2024-05-07 06.34.36	
1940	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394134_1	033505003336	13131.15	SURAJ KUMAR	479902120009442	UBIN0547999		Paid	Message Not Received from Bene Bank	
1941	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394135_1	033505003336	13905	RAKESH	3691800871	CBIN0283941		Paid	Credited on 2024-05-07 07.30.48	
1942	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394200_1	033505003336	12655.12	ARUN SINGHOTHE	210510100059085	UBIN0821055		Paid	Message Not Received from Bene Bank	
1943	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394201_1	033505003336	12655.12	ASHOK SETH	50448132367	IDIB000Y507		Paid	Credited on 2024-05-07 08.09.01	
1944	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394202_1	033505003336	13131.15	PRAMOD KUMAR	211301000025600	IOBA0002113		Paid	Message Not Received from Bene Bank	
1945	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394203_1	033505003336	13131.15	VIKAS KUMAR DUBEY	30750100011901	BARB01NDRAP		Paid	Credited on 2024-05-07 06.34.00	
1946	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394276_1	033505003336	12174.08	GANGA RAM MOCHI	25628100000174	BARB05SIGAZ		Paid	Credited on 2024-05-07 08.17.44	
1947	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394277_1	033505003336	9489.85	JIWACHH MOCHI	20310933096	FINO0001044		Paid	Credited on 2024-05-07 06.31.06	
1948	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394278_1	033505003336	12174.08	KHOKAN HALDER	0048525077	KKBK0000181		Paid	Credited on 2024-05-07 06.34.25	
1949	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394279_1	033505003336	6461.58	SACHIN UPADHYAY	60421664637	MAHB0001201		Paid	Credited on 2024-05-07 10.08.28	
1950	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394280_1	033505003336	13131.15	KAMLESH KUMAR	25053634860	MAHB0001201		Paid	Credited on 2024-05-07 10.08.29	
1951	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394281_1	033505003336	2170.19	LAJJARAM	60425196312	MAHB0001201		Paid	Credited on 2024-05-07 10.08.29	
1952	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394351_1	033505003336	4724.42	VIKRAM SEN	20277231738	FINO0001044		Paid	Credited on 2024-05-07 06.31.06	
1953	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394352_1	033505003336	8627	SONU SINGH	5102363928	CBIN0282737		Paid	Credited on 2024-05-07 07.30.49	
1954	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394353_1	033505003336	11697.04	SONU	7865001700133021	PUNB0786500		Paid	Credited on 2024-05-07 09.06.45	

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1955	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394354_1	033505003336	9923.89	RAJNESH	100188286316	INDB0000005		Paid	Credited on 2024-05-07 06.41.42	
1956	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394415_1	033505003336	12708	MALKIAT SINGH	3838980428	CBIN0280347		Paid	Credited on 2024-05-07 07.31.04	
1957	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394416_1	033505003336	6940	SAHIB SINGH	19610100019906	BARB0PRAAMR		Paid	Credited on 2024-05-07 06.56.55	
1958	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394417_1	033505003336	10357	Gagandeep singh	02462413000749	PUNB0024610		Paid	Credited on 2024-05-07 09.06.45	
1959	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394418_1	033505003336	10948	Kuldeep Singh	3397001700021380	PUNB0339700		Paid	Credited on 2024-05-07 09.06.45	
1960	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394419_1	033505003336	10566	Dharminder	3743564563	CBIN0281595		Paid	Credited on 2024-05-07 07.31.00	
1961	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394471_1	033505003336	1276	SANDEEP SINGH	50100110643555	HDFC0003516		Paid	Credited on 2024-05-07 06.07.14	
1962	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394472_1	033505003336	10576	GURMIT KAUR	41794407175	SBIN0050149		Paid	Credited on 2024-05-07 06.31.50	
1963	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394473_1	033505003336	4217	KAMALJIT SINGH	20431053248	SBIN0018778		Paid	Credited on 2024-05-07 06.31.50	
1964	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394474_1	033505003336	4644	KARAN	37958299542	SBIN0050656		Paid	Credited on 2024-05-07 06.31.50	
1965	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394585_1	033505003336	12708	Resham Singh	50468139416	IDIB000R562		Paid	Credited on 2024-05-07 08.07.52	
1966	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394586_1	033505003336	9721	Sima devi	65275697468	SBIN0050028		Paid	Credited on 2024-05-07 06.31.52	
1967	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394587_1	033505003336	11003	VIJAY KUMAR	919010091191931	UTIB0002135		Paid	Credited on 2024-05-07 06.31.59	
1968	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394588_1	033505003336	11424	Manish Kumar	41071534784	SBIN0001637		Paid	Credited on 2024-05-07 06.31.52	
1969	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394589_1	033505003336	8440	Bahadur Singh	55148581125	SBIN0017015		Paid	Credited on 2024-05-07 06.31.53	
1970	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394590_1	033505003336	10576	Gagandeep Singh	12621000001179	PSIB0021262		Paid	Credited on 2024-05-07 06.32.34	
1971	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394591_1	033505003336	6409	PARWINDER SINGH	0855001500185772	PUNB0085500		Paid	Credited on 2024-05-07 09.06.48	

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1972	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394592_1	033505003336	1276	Harpreet Singh	7710001500001013	PUNB0771000		Paid	Credited on 2024-05-07 09.06.48	
1973	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394593_1	033505003336	4644	Jagsir singh	65266070244	SBIN0051241		Paid	Credited on 2024-05-07 06.31.52	
1974	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394594_1	033505003336	10997	Salochana Devi	04701000013225	PSIB0000470		Paid	Credited on 2024-05-07 06.32.34	
1975	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394685_1	033505003336	12708	RAJEEV KUMAR	110090574725	CNRB0006035		Paid	Credited on 2024-05-07 06.35.21	
1976	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394686_1	033505003336	10576	Aryan Joshi	675102010003765	UBIN0567515		Paid	Credited on 2024-05-07 09.23.15	
1977	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394687_1	033505003336	3823	Varinder Kumar Gill	50100613045088	HDFC0001090		Paid	Credited on 2024-05-07 06.07.02	
1978	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394688_1	033505003336	8866	AJAY KUMAR	50100660237411	HDFC0000854		Paid	Credited on 2024-05-07 06.07.03	
1979	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394689_1	033505003336	10149	Santosh Girir	50100476869478	HDFC0000854		Paid	Credited on 2024-05-07 06.07.03	
1980	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394690_1	033505003336	12708	GURPREET SINGH	06552191046625	PUNB0065510		Paid	Credited on 2024-05-07 09.06.48	
1981	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394691_1	033505003336	9721	BHUPINDER KUMAR	85950100034475	PUNB0PGB003		Paid	Credited on 2024-05-07 06.41.22	
1982	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394692_1	033505003336	11003	Harnek Ram	02621000070567	PSIB0000262		Paid	Credited on 2024-05-07 06.32.32	
1983	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394693_1	033505003336	11615	Harjinder Singh	0363000110199263	PUNB0036300		Paid	Credited on 2024-05-07 09.06.48	
1984	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394694_1	033505003336	12708	Salma	31742964450	SBIN0011977		Paid	Credited on 2024-05-07 06.31.51	
1985	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670682_1	033505003336	10627	ZUBAIR AHMAD SHEKH	0091040800002070	JAKA0B BHARA		Paid	Credited on 2024-05-07 19.07.32	
1986	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670683_1	033505003336	10246	RIFAT JAN	0091040800001809	JAKA0B BHARA		Paid	Credited on 2024-05-07 19.07.32	
1987	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670684_1	033505003336	3382	GULAM HUSSAIN KHAN	0078040100768269	JAKA0M AJLIS		Paid	Credited on 2024-05-07 19.07.32	
1988	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670685_1	033505003336	11391	FAROOQ AHMED BHAT	0200040100215545	JAKA0C HANPO		Paid	Credited on 2024-05-07 19.07.32	

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1989	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670686_1	033505003336	11391	Majid Ahmad Gojer Chowhan	087704100000928	JAKAOK ULIGA		Paid	Credited on 2024-05-07 19.07.32	
1990	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670737_1	033505003336	11821	PRADIP DAS	7162010023889	PUNBOR RBAGB		Paid	Credited on 2024-05-07 18.40.21	
1991	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670738_1	033505003336	11821	NAVAJYOTI BORA	7231010001772	PUNBOR RBAGB		Paid	Credited on 2024-05-07 18.37.49	
1992	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670739_1	033505003336	11821	PANKAJ GOWALA	41138622534	SBIN001 2978		Paid	Credited on 2024-05-07 18.51.55	
1993	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670740_1	033505003336	11821	PADUM RAJGARH	41138624778	SBIN001 2978		Paid	Credited on 2024-05-07 18.51.55	
1994	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670794_1	033505003336	9058	ALPONA KALITA	30690511403	SBIN000 7118		Paid	Credited on 2024-05-07 18.52.08	
1995	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670795_1	033505003336	13323.62	ABUTAHER MIAH	07963211167778	UCBA00 00796		Paid	Credited on 2024-05-07 18.51.34	
1996	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670796_1	033505003336	12196.65	NASIMA KHATUN	6031001700062251	PUNB06 03100		Paid	Credited on 2024-05-07 20.31.21	
1997	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670797_1	033505003336	9058	BISWAJIT DAS	40617174720	SBIN000 0071		Paid	Credited on 2024-05-07 18.51.57	
1998	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671875_1	033505003336	9058	NERSWN GOYARI	7078026001882	PUNBOR RBAGB		Paid	Credited on 2024-05-07 18.38.29	
1999	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671876_1	033505003336	9058	ORGENG BRAHMA	37372648580	SBIN000 7947		Paid	Credited on 2024-05-07 18.52.06	
2000	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671878_1	033505003336	9058	SUNIL DAIMARI	30568645281	SBIN000 9433		Paid	Credited on 2024-05-07 18.51.53	
2001	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671879_1	033505003336	8747	KUMUD GOHAIN	0451001700007083	PUNB00 45100		Paid	Credited on 2024-05-07 20.26.30	
2002	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671881_1	033505003336	9058	BINOD CHUTIA	0451001700046871	PUNB00 45100		Paid	Credited on 2024-05-07 20.26.30	
2003	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671977_1	033505003336	7366	JYOTIRMOY KALITA	352101000004567	IOBA00 03521		Paid	Message Not Received from Bene Bank	
2004	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671979_1	033505003336	12196.65	GOPAL BARMAN	921010015991897	UTIB000 3343		Paid	Credited on 2024-05-07 18.36.00	
2005	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671982_1	033505003336	9518	CHANDAN DAS	922010024778778	UTIB000 1669		Paid	Credited on 2024-05-07 18.36.00	

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2006	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671984_1	033505003336	11821	PRASANTA DAS	24720110045879	UCBA0002472		Paid	Credited on 2024-05-07 18.51.35	
2007	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672153_1	033505003336	5986	MANORANJAN DEKA	922010032882546	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
2008	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672155_1	033505003336	12572.31	MINA RABHA	20255398908	SBIN0001244		Paid	Credited on 2024-05-07 18.51.56	
2009	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672158_1	033505003336	12196.65	KALPAJYOTI DAS	3514110080052979	UJVN0003514		Paid	Credited on 2024-05-07 18.41.11	
2010	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672160_1	033505003336	2762	RAJ RANJAN PASWAN	918010069569952	UTIB0002562		Paid	Credited on 2024-05-07 18.36.00	
2011	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672163_1	033505003336	14797.23	ASHWINI KR NATH	3404879105	CBIN0283201		Paid	Credited on 2024-05-07 19.05.30	
2012	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672279_1	033505003336	12196.65	JONALI HAZARIKA	103691600007988	YESB0001036		Paid	Credited on 2024-05-07 18.36.00	
2013	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672281_1	033505003336	10899	BISWAJIT DAS	19940110045473	UCBA0001994		Paid	Credited on 2024-05-07 18.51.40	
2014	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672283_1	033505003336	11359	AMIT RANJAN	009010137891	IPOS0000001		Paid	Credited on 2024-05-07 19.52.02	
2015	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672285_1	033505003336	10899	KULDIP DAS	103691600013780	YESB0001036		Paid	Credited on 2024-05-07 18.36.41	
2016	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672286_1	033505003336	10439	PARUL SHARMA	006591600032070	YESB0000065		Paid	Credited on 2024-05-07 18.36.00	
2017	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672371_1	033505003336	12196.65	SARBESWAR RAJBONGSHI	922010044538903	UTIB0001669		Paid	Credited on 2024-05-07 18.36.01	
2018	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672372_1	033505003336	9518	SALIM ALI	3354669921	CBIN0283216		Paid	Credited on 2024-05-07 19.03.36	
2019	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672373_1	033505003336	11821	DEEP BASUMATARY	915010054129856	UTIB0001669		Paid	Credited on 2024-05-07 18.35.59	
2020	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672374_1	033505003336	12572.31	HIMANGSHU DAS	41752190986	SBIN0001103		Paid	Credited on 2024-05-07 18.52.08	
2021	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672375_1	033505003336	12572.31	OKIL AHMED	39813121184	SBIN0009945		Paid	Credited on 2024-05-07 18.51.47	
2022	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672444_1	033505003336	10500	MRIDUL DAS	915010054129856	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	

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2023	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672445_1	033505003336	10000	ABISNASH NATH	919010026982621	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
2024	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672446_1	033505003336	1500	SUNIL DAIMARI	30006627851	SBIN0003776		Paid	Credited on 2024-05-07 18.51.51	
2025	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672447_1	033505003336	7000	RAJU KURI	10390110094297	UCBA0001039		Paid	Credited on 2024-05-07 18.51.40	
2026	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672448_1	033505003336	3500	MAHANANDA	34132523224	SBIN0014789		Paid	Credited on 2024-05-07 18.51.58	
2027	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672516_1	033505003336	2778	SANTHI GAJENDIRAN	20358511088	SBIN0017182		Paid	Credited on 2024-05-07 18.51.56	
2028	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672517_1	033505003336	12060	ELLAMMAL SUBRAMANI	794130310	IDIB000G019		Paid	Credited on 2024-05-07 21.04.45	
2029	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672518_1	033505003336	5039	AMBIKA RAMAN	520441025942244	UBIN0908053		Paid	Credited on 2024-05-07 08.46.24	
2030	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672519_1	033505003336	12331	R SUJATHA	53030100000934	BARB00ANDHI		Paid	Credited on 2024-05-07 20.06.48	
2031	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672520_1	033505003336	11135	PACHAIYAMMAL SEKAR	561280385	IDIB000O007		Paid	Credited on 2024-05-07 21.26.52	
2032	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672580_1	033505003336	11828	ANUSIYA S	719999164	TNSC0010200		Paid	Credited on 2024-05-07 22.34.09	
2033	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672581_1	033505003336	11828	S PARAMESHWAR I	823710110001103	BKID0008237		Paid	Credited on 2024-05-07 02.21.34	
2034	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672582_1	033505003336	1389	JS PUSHPALATHA	158101000021338	IOBA0001581		Paid	Message Not Received from Bene Bank	
2035	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672583_1	033505003336	11828	SHALLET P	0805322000000553	DBSS01N0805		Paid	Credited on 2024-05-07 18.38.40	
2036	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672642_1	033505003336	12225	KAVITHA	20272617310	SBIN0007231		Paid	Credited on 2024-05-07 18.51.56	
2037	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672643_1	033505003336	13231	KAMATCHI V	170901000002971	IOBA0001709		Paid	Message Not Received from Bene Bank	
2038	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672644_1	033505003336	12185	MUTHUSELVI MUTHUKUMAR	16090100123911	FDRL0001609		Paid	Credited on 2024-05-07 18.45.00	
2039	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672645_1	033505003336	13191	BIRAJA NAIK	40572582680	SBIN0009881		Paid	Credited on 2024-05-07 18.51.47	

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2040	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672717_1	033505003336	11722	VASANTHA MANI	3129119000508	CNRB0003129		Paid	Credited on 2024-05-07 18.53.42	
2041	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672718_1	033505003336	11722	VASANTHI M	3129119000614	CNRB0003129		Paid	Credited on 2024-05-07 18.34.52	
2042	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672719_1	033505003336	11259	NITHYA A	1541119013707	CNRB0001541		Paid	Credited on 2024-05-07 19.01.48	
2043	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672720_1	033505003336	11259	CHELLA K	3129119000708	CNRB0003129		Paid	Credited on 2024-05-07 18.34.52	
2044	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672770_1	033505003336	9907	SHOBANA S	6968898679	IDIB000K337		Paid	Credited on 2024-05-07 21.25.31	
2045	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672771_1	033505003336	8576	MARIYAMMAL	20371822292	SBIN0005379		Paid	Credited on 2024-05-07 18.52.03	
2046	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672772_1	033505003336	4114	MARIMUTHU	5348807854	KKBK0008659		Paid	Credited on 2024-05-07 18.37.28	
2047	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672773_1	033505003336	11722	AMUTHA	47218100001432	BARB05UNCOI		Paid	Credited on 2024-05-07 18.52.25	
2048	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672817_1	033505003336	10796	SELVAMANI SELVAKUMAR	029901000070905	IOBA0000299		Paid	Message Not Received from Bene Bank	
2049	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672818_1	033505003336	10370	TAMILARASI DURAIAN	1228101070499	CNRB0001228		Paid	Credited on 2024-05-07 18.43.19	
2050	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672819_1	033505003336	10370	PRIYANKA VISHWANATHAN	014601000052115	IOBA0000146		Paid	Message Not Received from Bene Bank	
2051	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672820_1	033505003336	10370	UMA MAHESWARI BATHIRAN	014601000039711	IOBA0000146		Paid	Message Not Received from Bene Bank	
2052	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672821_1	033505003336	9445	THAMARAISELVI RAJADURAI	5980101001840	CNRB0016231		Paid	Credited on 2024-05-07 18.41.36	
2053	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673865_1	033505003336	7185	ANITHA	1120166000063401	KVBL0001120		Paid	Credited on 2024-05-07 18.41.06	
2054	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673866_1	033505003336	8981	A PREMA	094101000019859	IOBA0000941		Paid	Credited on 2024-05-07 18.47.10	
2055	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673867_1	033505003336	9445	PAPPATHI SANMUGAM	61532250004542	CNRB0016153		Paid	Credited on 2024-05-07 19.01.48	
2056	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673868_1	033505003336	13771	GOWSLYA MUTHUSAMY	110000776439	CNRB0016153		Paid	Credited on 2024-05-07 18.42.43	

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2057	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673915_1	033505003336	5779	VANITHA PERUMAL	886170031	IDIB000 S083		Paid	Credited on 2024-05-07 21.27.44	
2058	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673916_1	033505003336	10291	P ALAMELU	35613741252	SBIN000 2275		Paid	Credited on 2024-05-07 18.52.07	
2059	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673917_1	033505003336	8557	MANIYARASU VARADARAJ	1219101052042	CNRB00 01219		Paid	Credited on 2024-05-07 18.43.11	
2060	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673918_1	033505003336	11181	AMBIKA MAADHU	6019775317	IDIB000 V036		Paid	Credited on 2024-05-07 21.27.33	
2061	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674230_1	033505003336	11200	SUBANANDHNI S	1601108019725	CNRB00 01601		Paid	Credited on 2024-05-07 19.03.41	
2062	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674231_1	033505003336	11600	KAVIYA CHINNAIYAN	50100474114734	HDFC00 00178		Paid	Credited on 2024-05-07 18.17.44	
2063	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674232_1	033505003336	11200	SARANI M	1601101024123	CNRB00 01601		Paid	Credited on 2024-05-07 19.03.38	
2064	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674233_1	033505003336	11600	MAYAKANNAN PALANISAMY	7296453757	IDIB000 0008		Paid	Credited on 2024-05-07 21.01.42	
2065	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674234_1	033505003336	6300	VANITHA	3751101007827	CNRB00 03751		Paid	Credited on 2024-05-07 18.39.55	
2066	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674284_1	033505003336	1103	PRABAL MUKHIA	7696201331	IDIB000 G529		Paid	Credited on 2024-05-07 21.26.11	
2067	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674285_1	033505003336	13800	BAIMANTI RAI	7697949908	IDIB000 G529		Paid	Credited on 2024-05-07 21.26.11	
2068	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674286_1	033505003336	14352	CHUNKEY LEPCHA	3736220600	CBIN028 2310		Paid	Credited on 2024-05-07 19.05.50	
2069	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674287_1	033505003336	14352	SAMANTI LAMA	3464917574	CBIN028 2310		Paid	Credited on 2024-05-07 19.05.41	
2070	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675334_1	033505003336	16937	AMAN KUMAR	10120040599	IDFB002 0158		Paid	Credited on 2024-05-07 18.49.07	
2071	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675335_1	033505003336	14984	DINESH KUMAR	10090786489	IDFB002 0148		Paid	Credited on 2024-05-07 18.49.03	
2072	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675336_1	033505003336	16286	MANOJ KUMAR	10126899169	IDFB002 0141		Paid	Credited on 2024-05-07 18.49.03	
2073	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675337_1	033505003336	16286	MANISH KUMAR	307502120000263	UBIN05 30751		Paid	Message Not Received from Bene Bank	

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2074	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4143675338_1	033505003336	16937	GAJENDER	40599941298	SBIN0004844		Paid	Credited on 2024-05-07 18.51.51	
2075	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118142_1	033505003336	16129	SHYAM SUNDAR NASKAR	520441027899598	UBIN0906492		Paid	Message Not Received from Bene Bank	
2076	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118143_1	033505003336	15653	BHARAT MIRDHA	404510510002111	BKID0004045		Paid	Credited on 2024-05-07 02.24.45	
2077	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118144_1	033505003336	5615	BABAI MONDAL	920010037400226	UTIB0000026		Paid	Credited on 2024-05-07 21.31.24	
2078	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118145_1	033505003336	12654	RAMJAN MALLIK	433218210007177	BKID0004332		Paid	Credited on 2024-05-07 02.42.30	
2079	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118146_1	033505003336	12549	PAPPU ALI HALDER	064310139650	IPOS0000001		Paid	Credited on 2024-05-07 22.03.28	
2080	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118195_1	033505003336	12248	RAJ KUMAR DHANUK	38421739984	SBIN0003881		Paid	Credited on 2024-05-07 22.18.47	
2081	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118196_1	033505003336	18846	BINOD HARI	520471005022030	UBIN0906492		Paid	Message Not Received from Bene Bank	
2082	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118197_1	033505003336	8477	DIPAK DHANUK	520441028435412	UBIN0906492		Paid	Message Not Received from Bene Bank	
2083	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118198_1	033505003336	10081	ARBINDER DHANUK	520441028435374	UBIN0906492		Paid	Credited on 2024-05-07 21.33.41	
2084	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118199_1	033505003336	14146	SANTOSH KR. DHANUK	520441028067359	UBIN0906492		Paid	Message Not Received from Bene Bank	
2085	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118254_1	033505003336	7812	MUKESH RATRE	59170292502	IDIB000S777		Paid	Credited on 2024-05-07 00.01.20	
2086	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118255_1	033505003336	11518	AJAY BANJARE	86830100029387	BARB00BSAMO		Paid	Credited on 2024-05-07 21.39.30	
2087	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118256_1	033505003336	10416	PURNIMA DHRUW	936018210003923	BKID0009360		Paid	Credited on 2024-05-07 02.44.15	
2088	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118257_1	033505003336	10416	LALITA YADAV	18350110055915	UCBA0001835		Paid	Credited on 2024-05-07 21.32.43	
2089	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118316_1	033505003336	12586	SUMAN BAGHEL	2555131004966	CNRB0002555		Paid	Credited on 2024-05-07 21.35.45	
2090	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118317_1	033505003336	11718	GHNSHYAM PARMAR	7215937755	IDIB000M292		Paid	Credited on 2024-05-07 00.23.38	

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2091	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118318_1	033505003336	11268	RUKHMANI SONWANI	86970100005510	BARB0D BKATO		Paid	Credited on 2024-05-07 21.34.52	
2092	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118319_1	033505003336	13020	VIKASH KUMAR BARLE	77064854185	CRGB00 00418		Paid	Credited on 2024-05-07 21.33.50	
2093	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121883_1	033505003336	9548	JANKIBAI SAHU	249510100044579	UBIN08 24950		Paid	Message Not Received from Bene Bank	
2094	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121884_1	033505003336	7378	ANESH KUMAR SAHU	87060100010203	BARB0D BPALR		Paid	Credited on 2024-05-07 21.33.58	
2095	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121885_1	033505003336	10416	Bharat Kumar Kaushik	77048733395	CRGB00 00434		Paid	Credited on 2024-05-07 21.33.49	
2096	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121886_1	033505003336	10850	Gokul Madhukar	34806743201	SBIN000 5772		Paid	Credited on 2024-05-07 22.18.49	
2097	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121887_1	033505003336	11284	Umesh Ku. Kewat	5152108001049	CNRB00 05152		Paid	Credited on 2024-05-07 21.36.06	
2098	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121955_1	033505003336	4774	KABITA SAH	0770104000126021	IBKL000 0770		Paid	Credited on 2024-05-07 21.43.53	
2099	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121956_1	033505003336	2170	GENDLAL	1945010047232	PUNB02 52500		Paid	Credited on 2024-05-07 22.51.35	
2100	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121957_1	033505003336	10416	RAJ LAL	13360100029433	BARB0A MBIKA		Paid	Credited on 2024-05-07 21.34.20	
2101	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121958_1	033505003336	9982	SHIVKUMARI	77036799384	CRGB00 06012		Paid	Credited on 2024-05-07 21.33.49	
2102	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122028_1	033505003336	10850	JHAMMAN LAL PARKAR	7030099311	CRGB00 08103		Paid	Credited on 2024-05-07 21.33.51	
2103	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122029_1	033505003336	12152	JAI PRAKASH SAHU	3705108001105	CNRB00 03705		Paid	Credited on 2024-05-07 21.39.10	
2104	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122030_1	033505003336	6510	MAHESH KUMAR	5133869712	CBIN028 0798		Paid	Credited on 2024-05-07 21.41.24	
2105	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122031_1	033505003336	6510	PRADEEP KUMAR	38479235153	SBIN000 3811		Paid	Credited on 2024-05-07 22.18.48	
2106	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122032_1	033505003336	10850	Ram Sidar	110039520473	CNRB00 05979		Paid	Credited on 2024-05-07 21.41.32	
2107	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122096_1	033505003336	14069	RAHUL JARARE	919010008968717	UTIB000 3114		Paid	Credited on 2024-05-07 21.31.24	

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2108	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122097_1	033505003336	11644	RAHUL DIHADE	903210110013799	BKID0009032		Paid	Credited on 2024-05-07 03.21.32	
2109	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122098_1	033505003336	14069	RAHUL BANKAR	527102010316364	UBIN0552712		Paid	Credited on 2024-05-07 07.52.43	
2110	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122144_1	033505003336	12129	MADHUSUDHAN	3231540124	CBIN0281358		Paid	Credited on 2024-05-07 21.45.23	
2111	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122145_1	033505003336	1940	RAVI	902410110004616	BKID0009024		Paid	Credited on 2024-05-07 02.39.26	
2112	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122146_1	033505003336	8753	KAMAL BANKAR	347101500457	ICIC0003471		Paid	Credited on 2024-05-07 21.32.21	
2113	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122147_1	033505003336	8248	SONU	917010066465519	UTIB0001048		Paid	Credited on 2024-05-07 21.31.46	
2114	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122200_1	033505003336	8247	raj kumar	7184283500	IDIB000J502		Paid	Credited on 2024-05-07 23.58.51	
2115	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122201_1	033505003336	8733	RAHUL BADDU	921010026577585	UTIB0004065		Paid	Credited on 2024-05-07 21.31.31	
2116	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122202_1	033505003336	11644	RAGHUNATH KAUDEE	652302010000885	UBIN0565237		Paid	Message Not Received from Bene Bank	
2117	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122203_1	033505003336	11158	PRADEEP SHARMA	37908374927	SBIN0010533		Paid	Credited on 2024-05-07 22.18.49	
2118	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122204_1	033505003336	9218	RAHUL SAKET	3232001500048930	PUNB0323200		Paid	Credited on 2024-05-07 22.51.35	
2119	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122263_1	033505003336	12129	IMRAT AHIRWAR	68012853360	MAHB0001673		Paid	Credited on 2024-05-07 23.07.57	
2120	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122264_1	033505003336	12129	BAIJ NATH NATH	7281374882	IDIB000P589		Paid	Credited on 2024-05-07 00.01.40	
2121	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122265_1	033505003336	12949	SHUBHAM SONI	37158100003626	BARB0A DAJAB		Paid	Credited on 2024-05-07 21.37.58	
2122	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122266_1	033505003336	11644	HARPRASAD KUSHWAHA	522002010012578	UBIN0552208		Paid	Credited on 2024-05-07 07.13.19	
2123	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122835_1	033505003336	3881	SHARMAN VARMA	7519156472	IDIB000B720		Paid	Credited on 2024-05-08 07.49.21	
2124	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122838_1	033505003336	10674	SHANI VALMIK	0328001700058754	PUNB0032800		Paid	Credited on 2024-05-08 08.53.36	

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2125	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122839_1	033505003336	12129	SANTOSH KUMARE	958010110002799	BKID0009580		Paid	Credited on 2024-05-08 06.34.00	
2126	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122841_1	033505003336	12614	DHARMENDRA AHIRWAR	80012338597	SBIN0R RMBGB		Paid	Credited on 2024-05-08 06.33.45	
2127	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122935_1	033505003336	10188	MUKESH AHIRWAR	450202120003608	UBIN05 45023		Paid	Message Not Received from Bene Bank	
2128	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122936_1	033505003336	8248	Monu Shiriram	20313031683	SBIN003 0395		Paid	Credited on 2024-05-08 06.32.27	
2129	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122938_1	033505003336	12614	MOHIT BALMIK	05068100009049	BARB0G WALIO		Paid	Credited on 2024-05-08 06.35.11	
2130	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122940_1	033505003336	11644	MOHAR JATAV	20158372636	FINO000 1001		Paid	Credited on 2024-05-08 06.31.47	
2131	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122942_1	033505003336	12614	Manoharsingh Lodha	35919226030	SBIN003 0081		Paid	Credited on 2024-05-08 06.32.27	
2132	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122994_1	033505003336	4851	BISAL KAROCHIYA	923010001093491	UTIB000 1055		Paid	Credited on 2024-05-08 06.31.44	
2133	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122995_1	033505003336	7278	BHANU MAINA	41620390691	SBIN003 0085		Paid	Credited on 2024-05-08 06.32.27	
2134	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122996_1	033505003336	12614	GOKAL KUMAR	33112560938	SBIN000 0453		Paid	Credited on 2024-05-08 06.32.27	
2135	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122997_1	033505003336	10188	BHAGAVAN SOUR	36758589847	SBIN001 0168		Paid	Credited on 2024-05-08 06.32.27	
2136	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123043_1	033505003336	12614	RAHUL KARASIYA	05068100018277	BARB0G WALIO		Paid	Credited on 2024-05-08 06.33.17	
2137	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123044_1	033505003336	8248	RAHUL DHULIYA	10820110064269	UCBA00 01082		Paid	Credited on 2024-05-08 08.09.41	
2138	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123045_1	033505003336	1940	RAHUL	50100524422140	HDFC00 02744		Paid	Credited on 2024-05-08 06.10.34	
2139	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123046_1	033505003336	9218	DEEPAK AHIRWAR	3480667098	CBIN028 3380		Paid	Credited on 2024-05-08 07.27.50	
2140	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123047_1	033505003336	13099	SANDEEP	949110110011997	BKID000 9491		Paid	Credited on 2024-05-08 06.33.19	
2141	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123115_1	033505003336	6308	RANJANA SAWALE	990718210003984	BKID000 9907		Paid	Credited on 2024-05-08 06.33.03	

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2142	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123116_1	033505003336	10674	SAKUNTALA BAI	882710110000373	BKID0008827		Paid	Credited on 2024-05-08 06.41.28	
2143	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123117_1	033505003336	16270	NAND LAL	42710100021080	BARB0MGRIND		Paid	Credited on 2024-05-08 08.51.15	
2144	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123118_1	033505003336	11159	DEVENDRA MUKESH	42094220435	SBIN0016186		Paid	Credited on 2024-05-08 06.32.27	
2145	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123119_1	033505003336	9703	AANAND RAMESH	648702010002153	UBIN0564877		Paid	Message Not Received from Bene Bank	
2146	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123120_1	033505003336	14069	SHIVA BUNDELA	01992121004519	PUNB0019910		Paid	Credited on 2024-05-08 08.53.39	
2147	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123121_1	033505003336	9703	SUNIL DEHARIYA	7099233021	IDIB000K597		Paid	Credited on 2024-05-08 07.49.00	
2148	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123122_1	033505003336	12611	VISHAL VERMA	60430419650	MAHB0000660		Paid	Credited on 2024-05-08 11.48.17	
2149	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123123_1	033505003336	12129	GOKUL PRAJAPA	3201421022	CBIN0281097		Paid	Credited on 2024-05-08 07.27.48	
2150	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123124_1	033505003336	12129	AJAY MUJALDE	520441025679663	UBIN0930857		Paid	Message Not Received from Bene Bank	
2151	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123205_1	033505003336	11644	SHYAM KUSHWAHA	3891433958	CBIN0282154		Paid	Credited on 2024-05-08 07.29.46	
2152	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123206_1	033505003336	12614	NIRMALA PRAKASH	882710110000458	BKID0008827		Paid	Credited on 2024-05-08 06.34.26	
2153	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123207_1	033505003336	13099	INDRABHAN JATAV	543702010020129	UBIN0554375		Paid	Message Not Received from Bene Bank	
2154	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123208_1	033505003336	8733	MAHESH JAGLA	35883297654	SBIN0012167		Paid	Credited on 2024-05-08 06.32.28	
2155	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123209_1	033505003336	10188	GANESH PIWATKAR	70150100008812	BARB0BURHAN		Paid	Credited on 2024-05-08 07.52.18	
2156	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123210_1	033505003336	14069	SHUBHAM SINGH	391502010131462	UBIN0539155		Paid	Credited on 2024-05-08 19.39.19	
2157	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123211_1	033505003336	12215	BHARAT JANGADE	6347310574	KKBK0005963		Paid	Credited on 2024-05-08 06.34.57	
2158	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123212_1	033505003336	4366	MAHENDR GURJAR	7120279698	IDIB000N119		Paid	Credited on 2024-05-08 07.49.37	

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2176	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393424_1	033505003336	1794	SHIVARAJU	3840101003444	CNRB0003840		Paid	Credited on 2024-05-07 05.48.19	
2177	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393425_1	033505003336	12441	MANGALAMMA	5712500100811501	KARB0000571		Paid	Credited on 2024-05-07 06.57.07	
2178	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393426_1	033505003336	6559	MANJULA W/O MALLESHA	50100390824013	HDFC0002132		Paid	Credited on 2024-05-07 05.23.43	
2179	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393427_1	033505003336	3588	YASHODHARA R	12051100010427	PKGB0012051		Paid	Credited on 2024-05-07 05.31.53	
2180	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393428_1	033505003336	10046	MANJUNATHA G	3442500101497501	KARB0000344		Paid	Credited on 2024-05-07 06.57.06	
2181	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393567_1	033505003336	15415	LAXMI BHATTE	82980100007139	BARB0VJCHBE		Paid	Credited on 2024-05-07 08.31.11	
2182	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393568_1	033505003336	15415	ARUN CHANNAPPA MEGERI	17219616778	KVGB0002112		Paid	Credited on 2024-05-07 06.33.46	
2183	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393569_1	033505003336	8951	SAVITH YADWAD	090701000009408	IOBA0000907		Paid	Message Not Received from Bene Bank	
2184	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393570_1	033505003336	14204	RAMESH NAIK	006045000539	IBKL0101MCB		Paid	Credited on 2024-05-07 05.33.27	
2185	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393571_1	033505003336	13637	ROOP S VADDARA	89076759865	KVGB0002203		Paid	Credited on 2024-05-07 06.33.46	
2186	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393572_1	033505003336	14814	SATISH TALWAR	2301263949537751	AUBL0002639		Paid	Credited on 2024-05-07 05.31.24	
2187	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393573_1	033505003336	15992	RAVI ANAND TUKARE	520101067863325	UBIN0915602		Paid	Message Not Received from Bene Bank	
2188	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393574_1	033505003336	13637	FAKIRAPPA SIDRAI BELAGAVI	40253905718	SBIN0015454		Paid	Credited on 2024-05-07 05.32.12	
2189	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393575_1	033505003336	16142	SHEKHRAYYA DINNI	62427733250	SBIN0020209		Paid	Credited on 2024-05-07 05.32.12	
2190	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393576_1	033505003336	14814	AKSHAY RAVASAB KURANE	89059512330	KVGB0002711		Paid	Credited on 2024-05-07 06.33.48	
2191	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393667_1	033505003336	13637	LATHA W/O VENKATESH S	34389933963	SBIN0011335		Paid	Credited on 2024-05-07 05.32.10	
2192	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393668_1	033505003336	13637	DEVIKA BAI	10557100300987	PKGB0010557		Paid	Credited on 2024-05-07 05.32.04	

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2193	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393669_1	033505003336	15531	AMARE S SHANTAYYA	62432804556	SBIN0020209		Paid	Credited on 2024-05-07 05.32.10	
2194	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393670_1	033505003336	16619	VANI	9902500100285801	KARB0000990		Paid	Credited on 2024-05-07 06.56.55	
2195	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393671_1	033505003336	15992	RADHA N	7122500102009301	KARB0000256		Paid	Credited on 2024-05-07 06.57.07	
2196	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393822_1	033505003336	10424.42	Gaurav Kumar	62450100003632	BARB0VJDHAN		Paid	Credited on 2024-05-07 06.33.51	
2197	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393823_1	033505003336	9174	Dha Rmendra	51570100014798	BARB0PUCCAB		Paid	Credited on 2024-05-07 06.33.40	
2198	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393824_1	033505003336	9592	Deepak Kumar	05848100007567	BARB0VJHAPU		Paid	Credited on 2024-05-07 07.02.11	
2199	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393825_1	033505003336	12097	Ajit Singh	1818000101064330	PUNB0181800		Paid	Credited on 2024-05-07 09.06.40	
2200	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393826_1	033505003336	12095	Vinod Kumar	2533001700001752	PUNB0251200		Paid	Credited on 2024-05-07 09.06.40	
2201	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393827_1	033505003336	2521	Ravi Kumar	59135318795	IDIB000M684		Paid	Credited on 2024-05-07 08.07.42	
2202	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393828_1	033505003336	11303.58	Neeraj Sharma	34342923777	SBIN0013420		Paid	Credited on 2024-05-07 06.31.55	
2203	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393829_1	033505003336	12097	Nitin	08120110094860	UCBA0000812		Paid	Credited on 2024-05-07 06.32.22	
2204	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393830_1	033505003336	10424.42	Yogendra Kumar	34228729012	SBIN0004441		Paid	Credited on 2024-05-07 06.31.50	
2205	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393831_1	033505003336	10422	Mohmad Irshad	080610033932	BARB0DBMCTY		Paid	Credited on 2024-05-07 06.34.11	
2206	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393924_1	033505003336	12707.31	Abhishek Chauhan	41034103489	SBIN0002467		Paid	Credited on 2024-05-07 06.31.50	
2207	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393925_1	033505003336	10004.85	Ashwani Bharti	6030101004263	CNRB0006030		Paid	Credited on 2024-05-07 06.35.21	
2208	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393926_1	033505003336	12239.73	Gyan Singh	5284978217	CBIN0280238		Paid	Credited on 2024-05-07 07.31.07	
2209	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393927_1	033505003336	10004.85	Sonu	08422191005022	PUNB0084210		Paid	Credited on 2024-05-07 09.06.40	

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2210	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393997_1	033505003336	11216	MAHADEV NATTA	711018210004062	BKID0007110		Paid	Credited on 2024-05-07 06.36.30	
2211	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393998_1	033505003336	3906.35	PARESH SARKAR	6449577141	KKBK0000181		Paid	Credited on 2024-05-07 06.33.53	
2212	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393999_1	033505003336	11697.04	RAJKUMAR RAM	920010059185338	UTIB0004526		Paid	Credited on 2024-05-07 06.31.58	
2213	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394000_1	033505003336	8627	SHAHZAD SHAH	693002010001844	UBIN0569305		Paid	Message Not Received from Bene Bank	
2214	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394068_1	033505003336	13376	MANOJ KUMAR	742018110002068	BKID0007420		Paid	Credited on 2024-05-07 06.38.08	
2215	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394069_1	033505003336	12512	BHIM SEN	224901000015486	IOBA0002249		Paid	Message Not Received from Bene Bank	
2216	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394070_1	033505003336	3038.27	SHIV KUMAR	98852250001031	CNRB0019885		Paid	Credited on 2024-05-07 06.33.06	
2217	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394071_1	033505003336	12079	ARSAD	44630100028433	BARBOYAMDEL		Paid	Credited on 2024-05-07 06.33.30	
2218	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394072_1	033505003336	13084	NITISH SHARMA	37017194380	SBIN0011478		Paid	Credited on 2024-05-07 06.31.55	
2219	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394136_1	033505003336	13613.19	MANOJ KUMAR GAUTAM	0914001700056845	PUNB0091400		Paid	Credited on 2024-05-07 09.06.45	
2220	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394137_1	033505003336	10786.96	BALADEV RAY	264501000050642	IOBA0002645		Paid	Message Not Received from Bene Bank	
2221	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394138_1	033505003336	12174.08	SAGAR	06430100063846	BARBO MANDAO		Paid	Credited on 2024-05-07 09.17.52	
2222	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394139_1	033505003336	13131.15	PAMIRUL HAQUE	000391900011208	YESB0000003		Paid	Credited on 2024-05-07 06.31.27	
2223	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394204_1	033505003336	11216	RAJESH	122491900002831	YESB0001224		Paid	Credited on 2024-05-07 06.31.27	
2224	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394205_1	033505003336	11216	DEEPAK	59160806087	IDIB000P645		Paid	Credited on 2024-05-07 08.08.00	
2225	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394206_1	033505003336	10352.92	BIDHAN SARKAR	711018210002882	BKID0007110		Paid	Credited on 2024-05-07 06.35.25	
2226	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394207_1	033505003336	12895.64	SHIVAM KUMAR	1847578523	KKBK0000181		Paid	Credited on 2024-05-07 06.34.03	

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2227	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394208_1	033505003336	1736	ARJUN DAS	7590397524	IDIB000 S153		Paid	Credited on 2024-05-07 08.07.42	
2228	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394282_1	033505003336	12174.08	SANJAY KUMAR PODDAR	3702001700018108	PUNB03 70200		Paid	Credited on 2024-05-07 09.06.45	
2229	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394283_1	033505003336	2604.23	MANISH KUMAR YADAV	2289000100199928	PUNB02 28900		Paid	Credited on 2024-05-07 09.06.45	
2230	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394284_1	033505003336	13131.15	GANESH	09071000013705	PSIB000 0907		Paid	Message Not Received from Bene Bank	
2231	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394285_1	033505003336	13131.15	BHAGIRATH HALDAR	0146625228	KKBK00 00181		Paid	Credited on 2024-05-07 06.34.16	
2232	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394286_1	033505003336	11697.04	OM PRAKASH	303602120012654	UBIN05 30361		Paid	Credited on 2024-05-07 09.24.47	
2233	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394355_1	033505003336	8626.77	PRADEEP LAL	7865001700130583	PUNB07 86500		Paid	Credited on 2024-05-07 09.06.46	
2234	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394356_1	033505003336	12174.08	RAMESHWAR MAURYA	50100609388581	HDFC00 01897		Paid	Credited on 2024-05-07 06.07.35	
2235	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394357_1	033505003336	12079	DINESH MAURY	20325478645	FINO000 1044		Paid	Credited on 2024-05-07 06.31.06	
2236	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394358_1	033505003336	10786.96	ROHIT	740510110008817	BKID000 7405		Paid	Credited on 2024-05-07 06.36.09	
2237	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394359_1	033505003336	13376	JEETU	20166005930	FINO000 9002		Paid	Credited on 2024-05-07 06.31.09	
2238	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394420_1	033505003336	10998	SUKHDEV SINGH	08101000104289	PSIB000 0810		Paid	Credited on 2024-05-07 06.32.41	
2239	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394421_1	033505003336	9721	TARSAM RAJ	520191056264239	UBIN09 03078		Paid	Credited on 2024-05-07 08.06.10	
2240	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394422_1	033505003336	11424	Sunil Kumar	33620908332	SBIN000 0732		Paid	Credited on 2024-05-07 06.31.51	
2241	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394423_1	033505003336	10149	Gurdeep Singh	19618100002448	BARB0P RAAMR		Paid	Credited on 2024-05-07 06.33.30	
2242	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394424_1	033505003336	12245	Gurjit	50387598245	IDIB000 A618		Paid	Credited on 2024-05-07 08.08.11	
2243	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394475_1	033505003336	12738	MANPREET BHATTI	915010007699348	UTIB000 0085		Paid	Credited on 2024-05-07 06.31.59	

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2244	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394476_1	033505003336	8440	VIKRAM SINGH	916010015787483	UTIB000242		Paid	Credited on 2024-05-07 06.31.59	
2245	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394477_1	033505003336	9721	SANJAY	60355734316	MAHB0001265		Paid	Credited on 2024-05-07 10.08.27	
2246	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394478_1	033505003336	11424	Bharo Nath	39592147609	SBIN0050872		Paid	Credited on 2024-05-07 06.31.50	
2247	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394479_1	033505003336	4644	Vijay Bahadur	65178313177	SBIN0050224		Paid	Credited on 2024-05-07 06.31.50	
2248	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394595_1	033505003336	9703	VEENA KUMARI	41794979787	SBIN0050177		Paid	Credited on 2024-05-07 06.31.55	
2249	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394596_1	033505003336	11418	Amit Kumar	41426287597	SBIN0011586		Paid	Credited on 2024-05-07 06.31.55	
2250	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394597_1	033505003336	11003	Satya Devi	50100302238713	HDFC0001481		Paid	Credited on 2024-05-07 06.07.13	
2251	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394598_1	033505003336	1705	RISHAV KUMAR	0078001709242390	PUNB0007800		Paid	Credited on 2024-05-07 09.06.48	
2252	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394599_1	033505003336	11003	Jagsir singh	65146754595	SBIN0050328		Paid	Credited on 2024-05-07 06.31.51	
2253	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394600_1	033505003336	11424	Pawan Kumar	29740110019511	UCBA0002974		Paid	Credited on 2024-05-07 06.32.26	
2254	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394601_1	033505003336	1276	AJAY KUMAR	33859369760	SBIN0050024		Paid	Credited on 2024-05-07 06.31.56	
2255	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394602_1	033505003336	11281	Vijay Kumar	20150966970	SBIN0001712		Paid	Credited on 2024-05-07 06.31.57	
2256	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394603_1	033505003336	12245	Ashu Kumar	1243100100003359	PUNB0124310		Paid	Credited on 2024-05-07 09.06.48	
2257	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394604_1	033505003336	9721	HARJINDER KAUR	65224678671	SBIN0050370		Paid	Credited on 2024-05-07 06.32.01	
2258	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394695_1	033505003336	11003	Reshma	06382191025326	PUNB0063810		Paid	Credited on 2024-05-07 09.06.48	
2259	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394696_1	033505003336	1705	Suman Rani	06382282000355	PUNB0063810		Paid	Credited on 2024-05-07 09.06.48	
2260	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394697_1	033505003336	12708	NINDER KAUR	520191054393570	UBIN0910104		Paid	Message Not Received from Bene Bank	

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2261	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394698_1	033505003336	12279	JASBIR SINGH	10641000006134	PSIB0021064		Paid	Credited on 2024-05-07 06.32.50	
2262	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394699_1	033505003336	11853	KULBIR SINGH	06961000104473	PSIB0000696		Paid	Credited on 2024-05-07 06.32.54	
2263	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394700_1	033505003336	13129	GURDIP LAL	0455000130511483	PUNB0045500		Paid	Credited on 2024-05-07 09.06.48	
2264	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394701_1	033505003336	12708	Rakesh Kumar	308702050000637	UBIN0530875		Paid	Message Not Received from Bene Bank	
2265	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394702_1	033505003336	11003	Sunny Masih	5560054961	CBIN0280349		Paid	Credited on 2024-05-07 07.31.00	
2266	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394703_1	033505003336	11003	Krish	42255042175	SBIN0005710		Paid	Credited on 2024-05-07 06.31.55	
2267	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394704_1	033505003336	12708	Surinder pal	639110510000660	BKID0006391		Paid	Credited on 2024-05-07 06.34.04	
2268	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670687_1	033505003336	10627	SAHIL AHMAD BHAT	0378040100011364	JAKA0ZAKURA		Paid	Credited on 2024-05-07 19.07.32	
2269	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670688_1	033505003336	11009	ASHIQ HAMID	0697041000000349	JAKA0RANGER		Paid	Credited on 2024-05-07 19.07.25	
2270	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670689_1	033505003336	10627	Rumisa Amin	0008040100064954	JAKA0CHADUR		Paid	Credited on 2024-05-07 19.07.32	
2271	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670690_1	033505003336	10627	Zaid Qayoom	0278041000000323	JAKA0BAGAAT		Paid	Credited on 2024-05-07 19.07.32	
2272	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670741_1	033505003336	11821	RAJ KUMAR DAS	13392011005308	PUNB0001120		Paid	Credited on 2024-05-07 20.21.59	
2273	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670742_1	033505003336	7827	RUMI BORA	7227010004421	PUNB0R RBAGB		Paid	Credited on 2024-05-07 18.40.21	
2274	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670743_1	033505003336	9058	PUTUMONI SAIKIA	37240438627	SBIN0012263		Paid	Credited on 2024-05-07 18.52.09	
2275	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670744_1	033505003336	11359	SONU KURMI	123501000055551	IOBA0001235		Paid	Message Not Received from Bene Bank	
2276	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670745_1	033505003336	7827	AKASH GOWALA	20344549132	SBIN0018510		Paid	Credited on 2024-05-07 18.51.51	
2277	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670798_1	033505003336	11821	RAJ KUMAR GAM	39871744564	SBIN0012263		Paid	Credited on 2024-05-07 18.51.59	

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2278	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670799_1	033505003336	11821	NAYAN JYOTI NATH	167612010000187	UBIN0538612		Paid	Credited on 2024-05-07 07.19.33	
2279	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670800_1	033505003336	9518	Arup Das	50456302115	IDIB000D637		Paid	Credited on 2024-05-07 21.02.27	
2280	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670802_1	033505003336	10439	RAKESH DAS	916010006812091	UTIB0001669		Paid	Credited on 2024-05-07 18.35.59	
2281	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670803_1	033505003336	9058	LALITA CHETRY	20328516275	SBIN0012263		Paid	Credited on 2024-05-07 18.51.59	
2282	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671882_1	033505003336	9978	ABHIJIT BARUAH	3487505450	CBIN0281286		Paid	Credited on 2024-05-07 19.05.34	
2283	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671884_1	033505003336	9518	RUDRESWAR SONOWAL	20082337665	SBIN0007382		Paid	Credited on 2024-05-07 18.53.01	
2284	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671885_1	033505003336	13323.62	DHANDIDHAR TAYE	33224807108	SBIN0005557		Paid	Credited on 2024-05-07 18.51.48	
2285	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671887_1	033505003336	9978	BOSIR AHMED	07150110064115	UCBA0000715		Paid	Credited on 2024-05-07 18.51.35	
2286	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671987_1	033505003336	12196.65	BHABESH BISWAS	59126979494	IDIB0005548		Paid	Credited on 2024-05-07 21.02.28	
2287	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671989_1	033505003336	11821	SANKAR BORO	921010015992887	UTIB0003343		Paid	Credited on 2024-05-07 18.35.59	
2288	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671992_1	033505003336	11359	UMESH NOMUSUDRA	048191600004879	YESB0000481		Paid	Credited on 2024-05-07 18.36.00	
2289	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671994_1	033505003336	11359	Bipul Das	917010027324196	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
2290	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671997_1	033505003336	11821	DWJEN RAJBONGSHI	921010015993408	UTIB0003343		Paid	Credited on 2024-05-07 18.36.01	
2291	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672164_1	033505003336	11821	AKHAND PRATAP SINGH	000291900049152	YESB0000002		Paid	Credited on 2024-05-07 18.36.00	
2292	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672167_1	033505003336	6906	SIMONA BORAH DUTTA	41292455244	SBIN0011625		Paid	Credited on 2024-05-07 18.52.01	
2293	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672170_1	033505003336	6906	DIPU GOGOI	0559010178691	PUNB0055920		Paid	Credited on 2024-05-07 20.31.25	
2294	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672173_1	033505003336	8747	KANGKAN BAISHYA	20255024759	SBIN0011619		Paid	Credited on 2024-05-07 18.52.01	

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2295	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672288_1	033505003336	11359	Dipika Dey	20445298932	SBIN003030		Paid	Credited on 2024-05-07 18.52.12	
2296	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672290_1	033505003336	11821	SUMITRA SHARMA	78690100006747	BARBOVJSILP		Paid	Credited on 2024-05-07 22.22.36	
2297	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672291_1	033505003336	5525	RINKU BAISHYA	3512110010054666	UJVN0003512		Paid	Credited on 2024-05-07 18.41.11	
2298	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672293_1	033505003336	12196.65	ARJUN DARJI	40390383191	SBIN0013248		Paid	Credited on 2024-05-07 18.52.16	
2299	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672294_1	033505003336	9518	DHARMESWAR KAKATI	918010052072809	UTIB0001669		Paid	Credited on 2024-05-07 18.36.01	
2300	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672376_1	033505003336	11821	SALMA KHATUN	7420234544	IDIB000L518		Paid	Credited on 2024-05-07 21.26.53	
2301	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672377_1	033505003336	11821	TAPASH JYOTI SAIKIA	006598700003110	YESB0000065		Paid	Credited on 2024-05-07 18.36.00	
2302	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672378_1	033505003336	10439	ARBINDA DAS	35128204988	SBIN0015026		Paid	Credited on 2024-05-07 18.51.51	
2303	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672379_1	033505003336	10439	SANJAY RAVA	7367010021720	PUNBORRBAGB		Paid	Credited on 2024-05-07 18.38.29	
2304	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672449_1	033505003336	6000	BINOD CHUTIA	34755876544	SBIN0015287		Paid	Credited on 2024-05-07 18.52.06	
2305	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672450_1	033505003336	10000	HIRAKJYOTI DAS	916010076694454	UTIB0003701		Paid	Credited on 2024-05-07 18.36.00	
2306	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672451_1	033505003336	7000	DEEP DUTTA	37303542992	SBIN0014789		Paid	Credited on 2024-05-07 18.51.58	
2307	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672452_1	033505003336	4500	RAJKUMAR DAS	50220885218	IDIB000M746		Paid	Credited on 2024-05-07 21.03.26	
2308	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672521_1	033505003336	10302	MEENA ANAND	61062250000200	CNRB0002696		Paid	Credited on 2024-05-07 18.39.09	
2309	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672522_1	033505003336	11172	ROSILIN YESU	6778970129	IDIB000S181		Paid	Credited on 2024-05-07 21.27.44	
2310	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672523_1	033505003336	10857	PANJALAI MURUGESAN	110087818520	CNRB0016108		Paid	Credited on 2024-05-07 19.01.47	
2311	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672524_1	033505003336	6250	SHANTHI D	6215592013	IDIB000M071		Paid	Credited on 2024-05-07 21.26.52	

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2312	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672584_1	033505003336	11828	ARULMERI	282101000006134	IOBA0002821		Paid	Message Not Received from Bene Bank	
2313	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672585_1	033505003336	4309	DEEPA	6345445124	KKKBK0008479		Paid	Credited on 2024-05-07 18.37.16	
2314	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672586_1	033505003336	11828	CHITRA R	612445902	IDIB000K269		Paid	Credited on 2024-05-07 21.27.13	
2315	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672587_1	033505003336	11828	CREEDA JOHN JABAHAR	178701000009032	IOBA0001787		Paid	Message Not Received from Bene Bank	
2316	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672588_1	033505003336	11135	KANAKAVALLI VELUUDHAM	227901000010117	IOBA0002279		Paid	Message Not Received from Bene Bank	
2317	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672646_1	033505003336	11259	KAVITHA DURAISAMY	520291001910057	UBIN0921050		Paid	Credited on 2024-05-07 18.59.07	
2318	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672647_1	033505003336	10500	SANGEETHA	62222718756	SBIN0021363		Paid	Credited on 2024-05-07 18.51.56	
2319	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672648_1	033505003336	12727	SERMALINGAM S	31716292138	SBIN0008155		Paid	Credited on 2024-05-07 18.51.53	
2320	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672649_1	033505003336	12647	CHINNAMANI ARUMUGAM	3128101001150	CNRB0003128		Paid	Credited on 2024-05-07 18.53.42	
2321	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672650_1	033505003336	12647	THILAGAVATHI ARUMUGAM	1483101016524	CNRB0001483		Paid	Credited on 2024-05-07 19.01.48	
2322	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672721_1	033505003336	11722	CHITRA S	3129119000670	CNRB0003129		Paid	Credited on 2024-05-07 18.34.32	
2323	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672722_1	033505003336	11722	SUGANTHI S	10397992189	SBIN0001541		Paid	Credited on 2024-05-07 18.52.05	
2324	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672723_1	033505003336	8112	SUMITHA	50100543443852	HDFC0003023		Paid	Credited on 2024-05-07 18.17.44	
2325	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672724_1	033505003336	5502	SEMBARUTHI VEERASAMY	3268544365	CBIN0283441		Paid	Credited on 2024-05-07 19.05.45	
2326	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672725_1	033505003336	10370	SATHYAPRIYA	061601000047968	IOBA0000616		Paid	Message Not Received from Bene Bank	
2327	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672774_1	033505003336	11259	KALAISELVI N	271501000001898	IOBA0002715		Paid	Message Not Received from Bene Bank	
2328	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672775_1	033505003336	11722	BAKKIYALAKSH MI R	13570100092391	FDRL0001357		Paid	Credited on 2024-05-07 18.44.37	

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2329	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672776_1	033505003336	8981	ALAGAMMAL	754942320	IDIB000 P016		Paid	Credited on 2024-05-07 21.25.31	
2330	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672777_1	033505003336	8981	MAHESWARI	746240490	IDIB000 P016		Paid	Credited on 2024-05-07 21.26.42	
2331	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672778_1	033505003336	8981	PUNITHA R	62352250006441	CNRB00 16235		Paid	Credited on 2024-05-07 18.42.43	
2332	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672822_1	033505003336	9907	UMA MAGESHWARI M	7635730571	IDIB000 K177		Paid	Credited on 2024-05-07 21.05.04	
2333	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672823_1	033505003336	11722	DEVI GOPALAKRISHN AN	5292695025	CBIN028 1010		Paid	Credited on 2024-05-07 19.05.36	
2334	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672824_1	033505003336	2315	NITHYA	128501000009518	IOBA00 01285		Paid	Message Not Received from Bene Bank	
2335	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672825_1	033505003336	6722	PARIMALA	110041638001	CNRB00 16231		Paid	Credited on 2024-05-07 18.41.35	
2336	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673826_1	033505003336	10796	MANJULADEVI N	824410110005174	BKID000 8244		Paid	Credited on 2024-05-07 02.55.10	
2337	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673869_1	033505003336	9907	MALLIGA	50441750595	IDIB000 K173		Paid	Credited on 2024-05-07 21.27.03	
2338	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673870_1	033505003336	3114	AMBIKA VELMURUGAN	095701000026088	IOBA00 00957		Paid	Message Not Received from Bene Bank	
2339	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673871_1	033505003336	5502	C DHANALAKSHMI	69870100005269	BARB0V JCHPA		Paid	Credited on 2024-05-07 22.50.47	
2340	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673872_1	033505003336	11722	PAPPATHI DURAISAMY	548902010011284	UBIN05 54898		Paid	Message Not Received from Bene Bank	
2341	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673873_1	033505003336	11722	PAPPATHI SELVARAJ	6248016721	IDIB000 P118		Paid	Credited on 2024-05-07 21.27.51	
2342	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673919_1	033505003336	12500	PANNERSELVAM	806310110009600	BKID000 8063		Paid	Credited on 2024-05-07 23.42.53	
2343	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673920_1	033505003336	4144	KALAIVANI MURUGESAN	35021080813	SBIN000 1030		Paid	Credited on 2024-05-07 18.52.02	
2344	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673921_1	033505003336	8959	SATHIYA MANIGANDAN	62932250055745	CNRB00 16293		Paid	Credited on 2024-05-07 18.41.44	
2345	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673922_1	033505003336	11181	DHANALAKSHMI VENKATESH	7509960189	IDIB000 O008		Paid	Credited on 2024-05-07 21.26.11	

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2346	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673923_1	033505003336	9366	ALAMELU	024601000037113	IOBA0000246		Paid	Message Not Received from Bene Bank	
2347	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673968_1	033505003336	11921	SIVAGAMI RAJANDRAN	1271108034372	CNRB0001271		Paid	Credited on 2024-05-07 19.16.36	
2348	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673969_1	033505003336	8125	SHANTHI GOVINDHARAJ	05480100024186	BARB0DHADHA		Paid	Credited on 2024-05-07 18.54.07	
2349	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673970_1	033505003336	5092	PUSHPA RAJASEKAR	6294768201	IDIB00B058		Paid	Credited on 2024-05-07 21.03.13	
2350	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673971_1	033505003336	11181	SELVI PERIYANNAN	05480100019547	BARB0DHADHA		Paid	Credited on 2024-05-07 19.45.20	
2351	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673972_1	033505003336	925	SUGUNA ANANDHAN	32181403878	SBIN006241		Paid	Credited on 2024-05-07 18.52.22	
2352	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674235_1	033505003336	14500	VASUGI	274901000011835	IOBA0002749		Paid	Message Not Received from Bene Bank	
2353	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674236_1	033505003336	12600	AMUDHA	274901000002343	IOBA0002749		Paid	Message Not Received from Bene Bank	
2354	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674237_1	033505003336	11700	S DEVI	274901000002041	IOBA0002749		Paid	Message Not Received from Bene Bank	
2355	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674238_1	033505003336	12150	D DEVI	500101010408432	CIUB000337		Paid	Message Not Received from Bene Bank	
2356	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674239_1	033505003336	8100	S LASKHMI	50100480160664	HDFC0003760		Paid	Credited on 2024-05-07 18.17.44	
2357	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674288_1	033505003336	2208	BASUDEV RIMAL	24950100011255	BARB0GANGTO		Paid	Credited on 2024-05-07 18.52.07	
2358	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674289_1	033505003336	13800	SUKUNA RAI	137012010000069	UBIN0907669		Paid	Credited on 2024-05-07 21.50.34	
2359	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674290_1	033505003336	8280	NIRMALA CHHETRI	137012010000349	UBIN0907669		Paid	Credited on 2024-05-07 18.49.37	
2360	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674291_1	033505003336	14352	RESHOP GURUNG	36088081039	SBIN009727		Paid	Credited on 2024-05-07 18.51.49	
2361	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674292_1	033505003336	14352	UAMA DHEMAL	076622010000013	UBIN0907669		Paid	Message Not Received from Bene Bank	
2362	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675339_1	033505003336	16937	RITESH	921010039950832	UTIB0000015		Paid	Credited on 2024-05-07 18.36.00	

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2363	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675340_1	033505003336	16937	Ram Pravesh	6047381584	KKBK000208		Paid	Credited on 2024-05-07 18.42.50	
2364	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675341_1	033505003336	16937	Satender Mani Tiwari	35714624781	SBIN0013209		Paid	Credited on 2024-05-07 18.52.01	
2365	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675342_1	033505003336	16937	Pooja	922010015699585	UTIB0000015		Paid	Credited on 2024-05-07 18.36.00	
2366	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118147_1	033505003336	13291	KAMAL NASKAR	520101023200851	UBIN0914851		Paid	Message Not Received from Bene Bank	
2367	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118148_1	033505003336	15177	PIKU PRAMANICK	34242775492	SBIN0006699		Paid	Credited on 2024-05-07 22.18.45	
2368	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118149_1	033505003336	15653	ANUPAM BARIK	1997204128	CBIN0281984		Paid	Credited on 2024-05-07 21.43.33	
2369	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118200_1	033505003336	12982	SUDHIR DHANUK	520441028069025	UBIN0906492		Paid	Credited on 2024-05-07 07.30.58	
2370	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118201_1	033505003336	9743	KRISHNA DHANUK	520441033311629	UBIN0906492		Paid	Credited on 2024-05-07 07.55.59	
2371	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118202_1	033505003336	17058	SUNIL DHANUK	520451007278229	UBIN0906492		Paid	Message Not Received from Bene Bank	
2372	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118203_1	033505003336	10024	RANJIT DHANUK	520441028066417	UBIN0906492		Paid	Message Not Received from Bene Bank	
2373	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118258_1	033505003336	8964	JYOTI DHRUW	5124380961	CBIN0283376		Paid	Credited on 2024-05-07 21.45.22	
2374	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118259_1	033505003336	11718	NAYAN DAS MANIK PURI	28883211095835	UCBA0002888		Paid	Credited on 2024-05-07 21.33.01	
2375	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118260_1	033505003336	12152	SANJAY DHRUW	86690100029895	BARB00BPALL		Paid	Credited on 2024-05-07 21.38.28	
2376	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118261_1	033505003336	6510	TEJ PRAKASH VAISHNO	6948788451	KKBK0000811		Paid	Credited on 2024-05-07 21.35.27	
2377	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118262_1	033505003336	11284	YOGESH SATNAMI	33566934534	SBIN0006995		Paid	Credited on 2024-05-07 22.18.52	
2378	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118320_1	033505003336	12152	KHELAN DAS GHRUTLAHARE	6450151339	IDIB000M292		Paid	Credited on 2024-05-07 00.01.50	
2379	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118321_1	033505003336	13020	PRAVESH NETAM	110155639457	CNRB0005778		Paid	Credited on 2024-05-07 21.41.32	

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2380	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118322_1	033505003336	12152	SONIYA DAHRIYA	2555131004771	CNRB0002555		Paid	Credited on 2024-05-07 21.35.33	
2381	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118323_1	033505003336	10850	ASHAMNI TIRU	495218210005212	BKID0004952		Paid	Credited on 2024-05-07 02.46.38	
2382	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118324_1	033505003336	9548	AKASH BANJARE	4448404567	KKBK0006408		Paid	Credited on 2024-05-07 21.33.25	
2383	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121888_1	033505003336	11284	Golu Singh	36493960926	SBIN0003150		Paid	Credited on 2024-05-07 22.18.47	
2384	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121889_1	033505003336	11718	KUMBHA DHIVAR	3705118000200	CNRB0003705		Paid	Credited on 2024-05-07 21.39.10	
2385	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121890_1	033505003336	11718	KANTARAM DHIVAR	86840100002761	BARB00BGODH		Paid	Credited on 2024-05-07 21.33.48	
2386	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121891_1	033505003336	11284	AJIT KUJUR	6007101001089	CNRB0006007		Paid	Credited on 2024-05-07 21.41.32	
2387	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121959_1	033505003336	10416	ANJILA MINJ	3974987983	CBIN0282777		Paid	Credited on 2024-05-07 21.43.35	
2388	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121960_1	033505003336	9982	SHASHIKANT DAS	10073964557	IDFB0061061		Paid	Credited on 2024-05-07 21.46.42	
2389	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121961_1	033505003336	9548	SURAJ KUMAR NAGVANSHI	50100398829962	HDFC0005888		Paid	Credited on 2024-05-07 21.02.00	
2390	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121962_1	033505003336	11390	RAKESH KMAR JAYASWAL	38825557995	SBIN0005906		Paid	Credited on 2024-05-07 22.18.44	
2391	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121963_1	033505003336	9548	ANITA SAHU	77027096439	CRGB0006012		Paid	Credited on 2024-05-07 21.33.49	
2392	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122033_1	033505003336	12152	YASHWANT KUMAR SAHU	7033450611	CRGB0008145		Paid	Credited on 2024-05-07 21.33.50	
2393	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122034_1	033505003336	11284	AKASH KUMAR YADAV	27140110092606	UCBA0002714		Paid	Credited on 2024-05-07 21.32.50	
2394	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122035_1	033505003336	10850	KESHARI SAHU	60213973255	MAHB0000615		Paid	Credited on 2024-05-07 23.08.21	
2395	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122036_1	033505003336	11284	MANESH RAM	41616038838	SBIN0000542		Paid	Credited on 2024-05-07 22.19.41	
2396	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122099_1	033505003336	13334	RAGHUVVEER SALLAM	3459541027	CBIN0285009		Paid	Credited on 2024-05-07 21.41.38	

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2397	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122100_1	033505003336	13583	RAVI KIRAR	35166167767	SBIN0030232		Paid	Credited on 2024-05-07 22.18.50	
2398	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122101_1	033505003336	13099	MANGAL VALMIK	3677515952	CBIN0281619		Paid	Credited on 2024-05-07 21.41.24	
2399	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122148_1	033505003336	3881	SHIVKUMAR	42927177984	SBIN0010171		Paid	Credited on 2024-05-07 22.19.58	
2400	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122149_1	033505003336	3396	VANSH SAHU	64830100007295	BARB0VJCHHI		Paid	Credited on 2024-05-07 21.59.49	
2401	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122150_1	033505003336	3881	DHANIRAM	527102010316183	UBIN0552712		Paid	Credited on 2024-05-07 22.59.29	
2402	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122205_1	033505003336	13099	MOHNISH VERMA	32701902336	SBIN0008051		Paid	Credited on 2024-05-07 22.18.48	
2403	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122206_1	033505003336	12614	NIRAJ BAIN	0218001700066784	PUNB0021800		Paid	Credited on 2024-05-07 22.51.24	
2404	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122207_1	033505003336	7128	NARENDRA BASOR	80032225749	SBIN0R RMBGB		Paid	Credited on 2024-05-07 22.20.43	
2405	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122208_1	033505003336	11159	NANDOO PARAMLAL	7389757309	IDIB000V524		Paid	Credited on 2024-05-07 23.48.26	
2406	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122267_1	033505003336	485	SUNIL PASERIYA	612502120010927	UBIN0561258		Paid	Message Not Received from Bene Bank	
2407	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122268_1	033505003336	2711	SANJU BASOR	390802120014681	UBIN0539082		Paid	Message Not Received from Bene Bank	
2408	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122269_1	033505003336	11929	BASU RAJ	7058884210	IDIB000D522		Paid	Credited on 2024-05-07 00.01.50	
2409	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122270_1	033505003336	10188	DEEPCHAND BASOR	42665794584	SBIN0030249		Paid	Credited on 2024-05-07 22.18.50	
2410	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122271_1	033505003336	12614	PANKAJ RAJAK	3237920041	CBIN0281092		Paid	Credited on 2024-05-08 07.27.49	
2411	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122843_1	033505003336	11159	SANJAY SINGH	41081039936	SBIN0009764		Paid	Credited on 2024-05-08 06.32.27	
2412	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122846_1	033505003336	11591	RITESH DHAKAD	110099624868	CNRB0000295		Paid	Credited on 2024-05-08 06.34.43	
2413	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122847_1	033505003336	14554	SANJAY KUMAR	38463503018	SBIN0010818		Paid	Credited on 2024-05-08 06.32.28	

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2414	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122849_1	033505003336	7278	Sameer Balmeek	38853220162	SBIN0030093		Paid	Credited on 2024-05-08 06.32.27	
2415	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122851_1	033505003336	4851	SACHIN NARWAR	295801000005542	IOBA0002958		Paid	Message Not Received from Bene Bank	
2416	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122944_1	033505003336	11158	RAHUL CHADOKAR	3995737744	CBIN0281071		Paid	Credited on 2024-05-08 07.27.45	
2417	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122945_1	033505003336	12613	ABDUL SHAKIL	110140754830	CNRB0003198		Paid	Credited on 2024-05-08 06.35.25	
2418	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122946_1	033505003336	11159	MANISH BATHAW	33197623775	SBIN0000479		Paid	Credited on 2024-05-08 06.32.27	
2419	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122947_1	033505003336	11644	MANISH AHIRWAR	005501562322	ICIC0000055		Paid	Credited on 2024-05-08 06.32.29	
2420	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122948_1	033505003336	7278	MAHESH KESHRIAL	908210110002138	BKID0009082		Paid	Credited on 2024-05-08 06.41.14	
2421	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122998_1	033505003336	6793	BEERU SHRIVASTAV	57530100004025	BARBOJHAGWA		Paid	Credited on 2024-05-08 08.08.29	
2422	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122999_1	033505003336	12614	BANSH SHAKYA	32039782327	SBIN0030093		Paid	Credited on 2024-05-08 06.32.27	
2423	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123000_1	033505003336	11644	BANDESH KAROSIYA	51612191008235	PUNB0516110		Paid	Credited on 2024-05-08 08.48.49	
2424	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123001_1	033505003336	5822	Balkishan Rajak	945710110004396	BKID0009457		Paid	Credited on 2024-05-08 06.33.37	
2425	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123002_1	033505003336	11644	BABULAL	450202120000874	UBIN0545023		Paid	Message Not Received from Bene Bank	
2426	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123048_1	033505003336	11644	DINESH KUMAR GOSWAMI	62323092382	SBIN0007933		Paid	Credited on 2024-05-08 06.32.27	
2427	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123049_1	033505003336	11644	RISHIKANT RAIKWAR	34606818472	SBIN0009816		Paid	Credited on 2024-05-08 06.32.28	
2428	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123050_1	033505003336	11644	GHANSHYAM ADIWASI	0411101700001514	PUNB0041110		Paid	Credited on 2024-05-08 08.53.39	
2429	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123051_1	033505003336	11159	ROOPKISHOR VISHWKARMA	50100236420313	HDFC0000546		Paid	Credited on 2024-05-08 06.10.34	
2430	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123125_1	033505003336	13585	RAJESH JADHAV	883218210018013	BKID0008832		Paid	Credited on 2024-05-08 08.37.34	

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2431	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123126_1	033505003336	14554	YUVRAJ PANWAR	2151231332843299	AUBL0002313		Paid	Credited on 2024-05-08 06.32.07	
2432	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123127_1	033505003336	13584	PRAKASH PRAKASH	78540100006698	BARBOVJSASR		Paid	Credited on 2024-05-08 06.34.30	
2433	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123128_1	033505003336	13584	PAWAN PARMAR	33507875112	SBIN0030131		Paid	Credited on 2024-05-08 06.32.27	
2434	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123129_1	033505003336	14554	JITENDRA .	2151231332843539	AUBL0002313		Paid	Credited on 2024-05-08 06.32.07	
2435	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123130_1	033505003336	9703	AMAN RASAL	2151231433804968	AUBL0002314		Paid	Credited on 2024-05-08 06.32.07	
2436	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123131_1	033505003336	11644	ROHIT GHAWARI	910210110011675	BKID0009102		Paid	Credited on 2024-05-08 06.35.34	
2437	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123132_1	033505003336	14554	SANDEEP SAIN	03541000009999	PSIB0000354		Paid	Credited on 2024-05-08 06.33.24	
2438	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123133_1	033505003336	11159	VIKAS BHERULAL	913610510000733	BKID0009136		Paid	Credited on 2024-05-08 06.35.27	
2439	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123134_1	033505003336	13099	AAKASH BORASI	652202010004352	UBIN0565229		Paid	Message Not Received from Bene Bank	
2440	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123215_1	033505003336	15069	DINESH GANAWA	4041934013	CBIN0280769		Paid	Credited on 2024-05-08 07.29.50	
2441	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123216_1	033505003336	14069	DEEPAK SINGH	60175246277	MAHB0000660		Paid	Credited on 2024-05-08 11.48.18	
2442	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123217_1	033505003336	2881	RAJESH KUMAR	38392389983	SBIN0003927		Paid	Credited on 2024-05-08 06.32.32	
2443	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123218_1	033505003336	3766	SAMIR MAKWANE MAKWANE	991910510000421	BKID0009919		Paid	Credited on 2024-05-08 06.41.14	
2444	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123219_1	033505003336	12614	KAMLESH LAL	648702120004444	UBIN0564877		Paid	Message Not Received from Bene Bank	
2445	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123220_1	033505003336	10188	KHUSHBOO RITIK	38161772290	SBIN0012865		Paid	Credited on 2024-05-08 06.32.28	
2446	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123221_1	033505003336	13386	PAVAN SURESH	030210009136	IPOS0000001		Paid	Message Not Received from Bene Bank	
2447	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123222_1	033505003336	11642	ROHIT RAJAK	3367472261	CBIN0281833		Paid	Credited on 2024-05-08 07.29.52	

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2448	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123223_1	033505003336	6277	JITENDRA PAL	119399500000180	YESB0001193		Paid	Credited on 2024-05-08 06.32.03	
2449	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123224_1	033505003336	11159	JIVAN SINGH	956618210000923	BKID0009566		Paid	Credited on 2024-05-08 06.33.41	
2450	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123295_1	033505003336	12414	KAMLESH JANGADE	50133283597	IDIB000D655		Paid	Credited on 2024-05-08 07.49.47	
2451	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123296_1	033505003336	14069	MAHESH	055410128522	IPOS0000001		Paid	Message Not Received from Bene Bank	
2452	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123297_1	033505003336	10674	RAKESH RAWAT	11930100016714	BARB05ONDWA		Paid	Credited on 2024-05-08 06.34.30	
2453	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123298_1	033505003336	11643	ARJUN JAMRE	60135569078	MAHB0000143		Paid	Credited on 2024-05-08 11.48.17	
2454	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123299_1	033505003336	12129	SHUBHAM NEGI	991510110010562	BKID0009533		Paid	Credited on 2024-05-08 06.41.16	
2455	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123300_1	033505003336	11643	VIKAS MEHTAR	33392082448	SBIN0030362		Paid	Credited on 2024-05-08 06.32.28	
2456	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123301_1	033505003336	12129	BADAL	33135714009	SBIN0006271		Paid	Credited on 2024-05-08 06.32.28	
2457	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123302_1	033505003336	8248	RAHUL SISODIYA	601310110001580	BKID0N AMRGB		Paid	Message Not Received from Bene Bank	
2458	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123303_1	033505003336	10674	ROHIT GURJAR	40342735608	SBIN0030055		Paid	Credited on 2024-05-08 06.32.28	
2459	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123304_1	033505003336	12129	YASHPAL SURAYVANSHI	40792176508	SBIN0000422		Paid	Credited on 2024-05-08 06.32.28	
2460	AUTONEFT	ICICI_TO_PLUS0605242.enc	06/05/2024	CMS4141393429_1	033505003336	14204	MANJUNATH C	32082994157	SBIN0007346		Paid	Credited on 2024-05-07 05.32.12	
2461	AUTONEFT	ICICI_TO_PLUS0605242.enc	06/05/2024	CMS4141393430_1	033505003336	9449	PRAMOD S	42344886119	SBIN0040079		Paid	Credited on 2024-05-07 05.32.11	
2462	AUTONEFT	ICICI_TO_PLUS0605242.enc	06/05/2024	CMS4141393431_1	033505003336	15401	SUMITHRA	5151108000359	CNRB0005151		Paid	Credited on 2024-05-07 05.34.14	
2463	AUTONEFT	ICICI_TO_PLUS0605242.enc	06/05/2024	CMS4141393432_1	033505003336	14204	BHARATH R	2652500102328201	KARB0000265		Paid	Credited on 2024-05-07 06.57.05	
2464	AUTONEFT	ICICI_TO_PLUS0605242.enc	06/05/2024	CMS4141393433_1	033505003336	15401	SHOBHA C	961128698	IDIB000U015		Paid	Credited on 2024-05-07 07.59.59	

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2465	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393434_1	033505003336	15415	SHOBHA	843110110000128	BKID0008431		Paid	Credited on 2024-05-07 05.32.10	
2466	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393435_1	033505003336	15992	SAGAYMERY	915010012164882	UTIB0002043		Paid	Credited on 2024-05-07 05.31.01	
2467	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393436_1	033505003336	15415	GANDHI PRASAD K	64111417434	SBIN0040056		Paid	Credited on 2024-05-07 05.32.12	
2468	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393437_1	033505003336	14804	SHOBHA R	12330100002458	PKGB0012330		Paid	Credited on 2024-05-07 05.31.53	
2469	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393438_1	033505003336	15415	LUKANARAJ	2981101014649	CNRB0002981		Paid	Credited on 2024-05-07 05.33.05	
2470	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393577_1	033505003336	14814	VISHWANATH BADAGI	301910100019786	UBIN0830194		Paid	Message Not Received from Bene Bank	
2471	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393578_1	033505003336	12441	RAHUL METTIN	110059642366	CNRB0010588		Paid	Credited on 2024-05-07 05.33.27	
2472	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393579_1	033505003336	7156	BASAVARAJ SANTRAM GANIGER	89032174344	KVGB0002708		Paid	Credited on 2024-05-07 06.33.49	
2473	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393580_1	033505003336	9449	AMOGH BALESHGOL	1069108028408	CNRB0001069		Paid	Credited on 2024-05-07 05.44.01	
2474	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393581_1	033505003336	14814	PARASHURAM KALAGAGRI	017601536666	ICIC0000176		Paid	Credited on 2024-05-07 05.32.24	
2475	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393582_1	033505003336	15415	ASHOK PATIL	17046526300	KVGB0002503		Paid	Credited on 2024-05-07 06.33.49	
2476	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393583_1	033505003336	11243	RAGHAVENDRA PUJARI	10062413000132	PUNB0100610		Paid	Credited on 2024-05-07 08.56.43	
2477	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393584_1	033505003336	4165	SIDDAERTH BALESHGOL	42309626481	SBIN0040302		Paid	Credited on 2024-05-07 05.32.13	
2478	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393585_1	033505003336	14204	GADIGEPPA S GURUNAGOUDR A	89121418985	KVGB0002108		Paid	Credited on 2024-05-07 06.33.43	
2479	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393586_1	033505003336	11243	APPAYYA GADDIHOLI	374902010030309	UBIN0537497		Paid	Message Not Received from Bene Bank	
2480	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393672_1	033505003336	15401	ANIL KUMAR	7122500103589701	KARB0000712		Paid	Credited on 2024-05-07 06.56.54	
2481	AUTONEFT	ICICI_TO_PLUS060524. enc	06/05/2024	CMS4141393673_1	033505003336	15531	SUNIL KUMAR	62479572926	SBIN0020209		Paid	Credited on 2024-05-07 05.32.10	

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2482	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393674_1	033505003336	11842	SUDEEP H S	64104414419	SBIN0040764		Paid	Credited on 2024-05-07 05.32.10	
2483	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393675_1	033505003336	15401	PREMKUMAR S/O KALEGOWDA	50100345469746	HDFC0001040		Paid	Credited on 2024-05-07 05.23.42	
2484	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393676_1	033505003336	5961	LAKSHMI	923010024689358	UTIB0000333		Paid	Credited on 2024-05-07 05.31.01	
2485	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393677_1	033505003336	15992	SHARATH CHANDRA K	9162500101487201	KARB0000916		Paid	Credited on 2024-05-07 06.56.54	
2486	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393678_1	033505003336	14204	KAMALAMMA W/O CHANDRAPPA	177701000003544	IOBA0001777		Paid	Credited on 2024-05-07 06.34.02	
2487	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393679_1	033505003336	15401	SOWBHAGYA W/O MAHADEVA	12013100011855	PKGB0012013		Paid	Credited on 2024-05-07 05.32.02	
2488	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393680_1	033505003336	15401	PUTTATHAYAM MA	16480100032131	FDRL0001648		Paid	Credited on 2024-05-07 06.50.57	
2489	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393681_1	033505003336	14804	HARSHITHA G	34620417007	SBIN0011335		Paid	Credited on 2024-05-07 05.32.10	
2490	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393928_1	033505003336	8762.12	Dhruv	42868722154	SBIN0062253		Paid	Credited on 2024-05-07 06.32.01	
2491	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393929_1	033505003336	10004.85	Vikram	070712010001044	UBIN0807079		Paid	Message Not Received from Bene Bank	
2492	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393930_1	033505003336	12239.73	Mintu Kumar	85622200152230	CNRB0018562		Paid	Credited on 2024-05-07 06.33.36	
2493	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393931_1	033505003336	10845	Amar Deep	923010011766736	UTIB0002504		Paid	Credited on 2024-05-07 06.31.58	
2494	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393932_1	033505003336	5397.5	Rahul Nanu	7107046092	IDIB000R550		Paid	Credited on 2024-05-07 08.08.12	
2495	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394001_1	033505003336	8899.85	SHRI RAM	020111010005949	BKID0ARYAGB		Paid	Message Not Received from Bene Bank	
2496	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394002_1	033505003336	13853.71	RAMVEER KAMAT	3899370443	CBIN0282180		Paid	Credited on 2024-05-07 07.30.48	
2497	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394003_1	033505003336	11697.04	MUNNI	520441028166748	UBIN0908410		Paid	Message Not Received from Bene Bank	
2498	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394004_1	033505003336	12126	VIKAS	4559001700140341	PUNB0455900		Paid	Credited on 2024-05-07 09.06.40	

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2499	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394209_1	033505003336	11216	MAHIRUL SK	15131000002622	PSIB0021513		Paid	Credited on 2024-05-07 06.32.34	
2500	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394210_1	033505003336	13159	SUJAN GHOSH	42829371438	SBIN0061594		Paid	Credited on 2024-05-07 06.31.55	
2501	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394211_1	033505003336	10787	PANKAJ KUMAR	2345507947	KKBK0005033		Paid	Credited on 2024-05-07 06.33.42	
2502	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394212_1	033505003336	11433	KARAN	033891900006018	YESB0000338		Paid	Credited on 2024-05-07 06.31.37	
2503	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394213_1	033505003336	1736.15	BINOD HALDAR	3247852968	KKBK0005033		Paid	Credited on 2024-05-07 06.33.53	
2504	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394287_1	033505003336	9489.85	UMESH CHOUDHARY	41931385237	SBIN0016739		Paid	Credited on 2024-05-07 06.31.52	
2505	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394288_1	033505003336	10352.92	DILKHUSH KUMAR	2147937898	KKBK0000181		Paid	Credited on 2024-05-07 06.34.03	
2506	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394289_1	033505003336	12174.08	BABLU	742418210001877	BKID0007424		Paid	Credited on 2024-05-07 06.32.19	
2507	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394290_1	033505003336	9489.85	RAMESH KUMAR	6399001700225040	PUNB0639900		Paid	Credited on 2024-05-07 09.06.45	
2508	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394291_1	033505003336	12174.08	BHARAT RAM	35498700528	SBIN0011829		Paid	Credited on 2024-05-07 06.31.55	
2509	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394360_1	033505003336	6678	RAM KISHOR	50100674350128	HDFC0001351		Paid	Credited on 2024-05-07 06.07.14	
2510	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394361_1	033505003336	9489	AVDESH SHARMA	00800100029556	BARBOGHAZIA		Paid	Credited on 2024-05-07 06.33.30	
2511	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394425_1	033505003336	11003	DAVINDER SINGH	34740484452	SBIN0011837		Paid	Credited on 2024-05-07 06.31.51	
2512	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394426_1	033505003336	850	Sawinder Singh	41377332330	SBIN0007555		Paid	Credited on 2024-05-07 06.32.01	
2513	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394427_1	033505003336	2986	Shivpreet Singh	1417104000062912	IBKL0001417		Paid	Credited on 2024-05-07 06.35.53	
2514	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394428_1	033505003336	10576	Gurbhej Singh	7709300158	IDIB000T176		Paid	Credited on 2024-05-07 08.08.44	
2515	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394480_1	033505003336	11003	PINKY	37678835968	SBIN0051419		Paid	Credited on 2024-05-07 06.31.49	

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2516	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394481_1	033505003336	8427	LAL CHAND	25031768211	MAHB0001265		Paid	Credited on 2024-05-07 10.08.27	
2517	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394482_1	033505003336	12230	GURMEET SINGH	07731000300147	PSIB0000773		Paid	Credited on 2024-05-07 06.32.25	
2518	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394605_1	033505003336	10997	Janak Raj	07681000074701	PSIB0000768		Paid	Credited on 2024-05-07 06.32.41	
2519	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394606_1	033505003336	11003	Bhinder Khan	3268504911	CBIN0281511		Paid	Credited on 2024-05-07 07.30.48	
2520	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394607_1	033505003336	10987	Ram Dass	3578640022	CBIN0281074		Paid	Credited on 2024-05-07 07.30.48	
2521	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394608_1	033505003336	7585	Sunil Kumar	88310100014140	PUNB0PGB003		Paid	Credited on 2024-05-07 06.41.22	
2522	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394609_1	033505003336	1697	Sandeep Pal	55550116816073	FDRL0005555		Paid	Credited on 2024-05-07 07.01.55	
2523	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394610_1	033505003336	12708	Mintu singh	2472108010659	CNRB0002472		Paid	Credited on 2024-05-07 06.33.06	
2524	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394611_1	033505003336	11003	SUKHWINDER SINGH	623502010013439	UBIN0562351		Paid	Message Not Received from Bene Bank	
2525	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394612_1	033505003336	10076	Manjit Kumar	50100583798579	HDFC0001480		Paid	Credited on 2024-05-07 06.07.13	
2526	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394613_1	033505003336	11853	Nanak Chand	65240585457	SBIN0051118		Paid	Credited on 2024-05-07 06.31.52	
2527	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394614_1	033505003336	11982	BALKAR SINGH	110052789436	CNRB0002918		Paid	Credited on 2024-05-07 06.32.35	
2528	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394705_1	033505003336	9721	Sunil Kumar	36750100000785	BARB0TANPUN		Paid	Credited on 2024-05-07 06.34.20	
2529	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394706_1	033505003336	8440	Jaskarn Singh	20318450722	FINO0001157		Paid	Credited on 2024-05-07 06.31.07	
2530	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394707_1	033505003336	12708	MANISH	40935031552	SBIN0000629		Paid	Credited on 2024-05-07 06.31.51	
2531	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394708_1	033505003336	12708	SUDESH KUMAR	03951000094727	PSIB0000395		Paid	Credited on 2024-05-07 06.32.34	
2532	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394709_1	033505003336	4217	Jash pal	1674548442	CBIN0281162		Paid	Credited on 2024-05-07 07.31.17	

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2533	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394710_1	033505003336	8440	Sourav	50221220637	IDIB000M760		Paid	Credited on 2024-05-07 08.09.33	
2534	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394711_1	033505003336	11003	RAKESH KUMAR	3485000400836803	PUNB0348500		Paid	Credited on 2024-05-07 09.06.48	
2535	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394712_1	033505003336	2981	Rajan	39823749911	SBIN0017898		Paid	Credited on 2024-05-07 06.31.55	
2536	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670691_1	033505003336	11391	Anchal Kumar	0559040100009221	JAKA0KARNBG		Paid	Credited on 2024-05-07 19.07.32	
2537	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670692_1	033505003336	9865	GEETA DEVI	922010040882655	UTIB0001011		Paid	Credited on 2024-05-07 18.35.59	
2538	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670693_1	033505003336	9864	MALTI SHARMA	922010040882697	UTIB0001011		Paid	Credited on 2024-05-07 18.35.59	
2539	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670694_1	033505003336	11391	RAJAT GUPTA	922010040882901	UTIB0001011		Paid	Credited on 2024-05-07 18.35.59	
2540	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670695_1	033505003336	11318	KUNAL MEHRA	922010040882626	UTIB0001011		Paid	Credited on 2024-05-07 18.35.59	
2541	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670746_1	033505003336	8288	DIPA GATAK	0308010208239	PUNB0030820		Paid	Credited on 2024-05-07 20.31.21	
2542	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670747_1	033505003336	6446	TUKAN BISWAS	40986282315	SBIN0012263		Paid	Credited on 2024-05-07 18.52.02	
2543	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670748_1	033505003336	7827	KIRON BORAH	41255904421	SBIN0008990		Paid	Credited on 2024-05-07 18.52.03	
2544	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670749_1	033505003336	11821	GANESH MURMU	20184269268	SBIN0014789		Paid	Credited on 2024-05-07 18.51.58	
2545	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670804_1	033505003336	6446	ANAMIKA DAS	41204717534	SBIN0016359		Paid	Credited on 2024-05-07 18.51.53	
2546	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670805_1	033505003336	5986	HIRAKJYOTI SAIKIA	41013240513	SBIN0000071		Paid	Credited on 2024-05-07 18.51.57	
2547	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670807_1	033505003336	9058	ANJANA BARUAH	50250491089	IDIB000D637		Paid	Credited on 2024-05-07 21.02.28	
2548	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670808_1	033505003336	10899	PRODYUT BORUAH	40617182528	SBIN0000071		Paid	Credited on 2024-05-07 18.51.57	
2549	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671888_1	033505003336	9518	ROBIUL ISLAM	7307010063568	PUNB00RBAGB		Paid	Credited on 2024-05-07 18.37.49	

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2550	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671890_1	033505003336	10899	MAYA RABHA	34504641429	SBIN0000082		Paid	Credited on 2024-05-07 18.51.54	
2551	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671891_1	033505003336	12196.65	AJAY RAY	4088101002894	CNRB0004088		Paid	Credited on 2024-05-07 18.40.41	
2552	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671893_1	033505003336	11359	CHANDAN RAY	7307010059413	PUNB0R RBAGB		Paid	Credited on 2024-05-07 18.40.21	
2553	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671894_1	033505003336	9978	PRIYATAM RABHA	7310010090474	PUNB0R RBAGB		Paid	Credited on 2024-05-07 18.37.49	
2554	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671998_1	033505003336	10899	MANAB CHOUDHURY	921010011731037	UTIB0001669		Paid	Credited on 2024-05-07 18.36.01	
2555	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672001_1	033505003336	10439	HARIHAR SARMA	37742004441	SBIN0007412		Paid	Credited on 2024-05-07 18.52.04	
2556	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672003_1	033505003336	921	DIPAK BACHNET	20307628523	FINO0000001		Paid	Credited on 2024-05-07 18.32.15	
2557	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672006_1	033505003336	11821	MAYURI SAIKIA	50100574727090	HDFC0002398		Paid	Credited on 2024-05-07 18.17.45	
2558	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672175_1	033505003336	13323.62	SUKUMAR KALITA	272101000053	ICIC0002721		Paid	Credited on 2024-05-07 18.50.23	
2559	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672178_1	033505003336	6446	NAYAN MONI ROY	78710100000814	BARB0V JKHPA		Paid	Credited on 2024-05-07 18.58.47	
2560	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672180_1	033505003336	11359	KANAK BAISHYA	922010008488901	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
2561	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672183_1	033505003336	10899	Nipal Das	921010024770683	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
2562	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672184_1	033505003336	11359	Raju Das	920010028550419	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
2563	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672295_1	033505003336	10899	PRATIMA DAS	918010052071848	UTIB0001669		Paid	Credited on 2024-05-07 18.36.01	
2564	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672297_1	033505003336	12572.31	HAREN KALITA	35804699482	SBIN0011620		Paid	Credited on 2024-05-07 18.52.14	
2565	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672298_1	033505003336	11359	BHUBANESWAR DAS	503210110003970	BKID0005032		Paid	Credited on 2024-05-07 03.09.30	
2566	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672300_1	033505003336	461	DIPEN HAZARIKA	40534516463	SBIN0006891		Paid	Credited on 2024-05-07 18.52.08	

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2567	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672380_1	033505003336	10899	ATUL DEKA	1859509467	CBIN0282751		Paid	Credited on 2024-05-07 19.06.02	
2568	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672381_1	033505003336	10899	BINOY BORO	33937530520	SBIN0015026		Paid	Credited on 2024-05-07 18.51.43	
2569	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672382_1	033505003336	10439	DWIMALU NARZARY	41470854133	SBIN0010669		Paid	Credited on 2024-05-07 18.51.49	
2570	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672383_1	033505003336	1382	SHYAMANTA DAS	3293032967	CBIN0283216		Paid	Credited on 2024-05-07 19.05.42	
2571	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672384_1	033505003336	10899	DIMBESWAR BAISHYA	20166914290	SBIN0003030		Paid	Credited on 2024-05-07 18.51.43	
2572	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672453_1	033505003336	6500	DIPAK BORAH	50100419264459	HDFC0002831		Paid	Credited on 2024-05-07 18.17.45	
2573	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672454_1	033505003336	7000	DHARANI SONAR	3354669921	CBIN0283216		Paid	Credited on 2024-05-07 19.03.36	
2574	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672455_1	033505003336	12331	RAMALAKSHMI K	127910100049547	UBIN0812790		Paid	Message Not Received from Bene Bank	
2575	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672456_1	033505003336	12522	AMMU SURESH	50100156861416	HDFC0000676		Paid	Credited on 2024-05-07 18.17.46	
2576	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672457_1	033505003336	6713	SUMATHI SHANKAR	6293483034	IDIB000T180		Paid	Credited on 2024-05-07 21.02.47	
2577	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672525_1	033505003336	11828	VEERAMMAL	109401000015517	IOBA0001094		Paid	Message Not Received from Bene Bank	
2578	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672526_1	033505003336	4167	MANJULA R	801310110009757	BKID0008013		Paid	Credited on 2024-05-07 23.42.43	
2579	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672527_1	033505003336	11828	SELVI	077201000058830	IOBA0000772		Paid	Credited on 2024-05-07 20.58.31	
2580	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672528_1	033505003336	8102	KARPAGAM SARAVANAN	7519219515	IDIB000M122		Paid	Credited on 2024-05-07 21.04.24	
2581	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672529_1	033505003336	13771	KANIMOZHI PONDURAI	6276761648	IDIB000S181		Paid	Credited on 2024-05-07 21.27.44	
2582	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672589_1	033505003336	10672	SATHYA	6263212638	IDIB000P165		Paid	Credited on 2024-05-07 21.28.03	
2583	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672590_1	033505003336	8056	VIJAYA	915010012514481	UTIB0001915		Paid	Credited on 2024-05-07 18.36.00	

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2584	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672591_1	033505003336	12986	MEENA	902339460	IDIB000P165		Paid	Credited on 2024-05-07 21.28.03	
2585	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672592_1	033505003336	11828	RENUGA K	6411772014	IDIB000P165		Paid	Credited on 2024-05-07 21.28.03	
2586	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672651_1	033505003336	7649	SELVI MURUGANANTH AM	273201000001078	IOBA0002732		Paid	Message Not Received from Bene Bank	
2587	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672652_1	033505003336	13112	MARIYAMMAL	334702010025582	UBIN0533475		Paid	Message Not Received from Bene Bank	
2588	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672653_1	033505003336	9907	BABY	36810100001590	BARB00HUDIY		Paid	Credited on 2024-05-07 21.54.34	
2589	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672654_1	033505003336	11259	PUSHPAVALLI	20328197712	SBIN0018112		Paid	Credited on 2024-05-07 18.52.08	
2590	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672726_1	033505003336	9907	KAVITHA S	1604101009662	CNRB0001604		Paid	Credited on 2024-05-07 19.01.48	
2591	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672727_1	033505003336	7649	THIRUMATHAL SELVAKUMAR	1243108032828	CNRB0001243		Paid	Credited on 2024-05-07 19.16.36	
2592	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672728_1	033505003336	8981	LAKSHMI BALRAJ	1541101007690	CNRB0001541		Paid	Credited on 2024-05-07 19.01.48	
2593	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672729_1	033505003336	11722	RADHA R	061601000051614	IOBA0000616		Paid	Message Not Received from Bene Bank	
2594	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672779_1	033505003336	11722	CHITRA T	115001000061297	IOBA0001150		Paid	Message Not Received from Bene Bank	
2595	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672780_1	033505003336	11722	M NAGAMANI	67294284476	SBIN0007005		Paid	Credited on 2024-05-07 18.51.50	
2596	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672781_1	033505003336	11722	SUMATHI SAKTHIVEL	33206945649	SBIN0015763		Paid	Credited on 2024-05-07 18.51.50	
2597	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672782_1	033505003336	2650	KAVITHA KRISHNAN	184401000017928	IOBA0001844		Paid	Message Not Received from Bene Bank	
2598	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673827_1	033505003336	8576	BHAGYAM A	159944364454	INDB0000859		Paid	Credited on 2024-05-07 18.57.30	
2599	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673828_1	033505003336	12225	ENDHUMATHI	6005558819	IDIB000M041		Paid	Credited on 2024-05-07 21.26.52	
2600	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673829_1	033505003336	11722	SHARMILA BANU S	239510100002704	UBIN0825255		Paid	Credited on 2024-05-07 21.51.24	

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2601	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673874_1	033505003336	9907	RUKMANI DHANDABHANI	61532250011313	CNRB0016153		Paid	Credited on 2024-05-07 19.01.47	
2602	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673875_1	033505003336	5502	SHAFFIKKA BEGAM	61532250004634	CNRB0016153		Paid	Credited on 2024-05-07 19.01.47	
2603	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673876_1	033505003336	12331	CHANDRASHEK HAR	89250100021406	BARB0VJMSRI		Paid	Credited on 2024-05-07 18.53.25	
2604	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673877_1	033505003336	14279	VEENA	7146420259	KKBK0008063		Paid	Credited on 2024-05-07 18.38.01	
2605	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673924_1	033505003336	10717	DHANAM PALANISAMY	060100060200163	TMBL0000060		Paid	Credited on 2024-05-07 18.34.28	
2606	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673925_1	033505003336	15171	MANICKAM K	50100488813661	HDFC0003673		Paid	Credited on 2024-05-07 18.17.45	
2607	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673926_1	033505003336	7200	SABARIS ARUMUGAM	12870100145855	FDRL0001287		Paid	Credited on 2024-05-07 18.43.37	
2608	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673927_1	033505003336	9828	SAMBU SETTU	817183123	IDIB0000008		Paid	Credited on 2024-05-07 21.27.01	
2609	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673973_1	033505003336	2241	TAMILRASI PERUMAL	6826022092	IDIB000V140		Paid	Credited on 2024-05-07 21.03.33	
2610	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673974_1	033505003336	11921	JOTHI SRINIVASAN	7125469302	IDIB000V140		Paid	Credited on 2024-05-07 21.03.35	
2611	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673975_1	033505003336	4144	LAKSHMI MANIKANDAN	6553035270	IDIB000M185		Paid	Credited on 2024-05-07 21.04.45	
2612	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673976_1	033505003336	11865	R GANESAN	62510526805	SBIN0012774		Paid	Credited on 2024-05-07 18.51.59	
2613	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673977_1	033505003336	8095	RANI SATHI	10019116182	IDIB0PLB001		Paid	Message Not Received from Bene Bank	
2614	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674022_1	033505003336	12036	SUTHITHA	500101011914989	CIUB0000402		Paid	Message Not Received from Bene Bank	
2615	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674023_1	033505003336	12036	SELVARAJ J	20201211084	SBIN0011057		Paid	Credited on 2024-05-07 18.51.48	
2616	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674024_1	033505003336	12036	MALARKODI M	724820534	IDIB000P106		Paid	Credited on 2024-05-07 21.27.51	
2617	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674025_1	033505003336	10717	BASARIYABANU A	05510100054484	BARB0PERUND		Paid	Credited on 2024-05-07 21.27.14	

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2618	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674026_1	033505003336	12036	PREMALATHA SAKTHIVEL	1035101074449	CNRB0001035		Paid	Credited on 2024-05-07 19.10.47	
2619	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674295_1	033505003336	13867	Gaj Ram	20013441169	SBIN0006401		Paid	Credited on 2024-05-07 18.51.47	
2620	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675343_1	033505003336	13680	Santosh Kumar	3148907441	CBIN0283328		Paid	Credited on 2024-05-07 19.05.30	
2621	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675344_1	033505003336	14331	Abul Kalam Azad	8346432882	KKBK0000287		Paid	Credited on 2024-05-07 18.41.47	
2622	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675345_1	033505003336	16937	Sanjay Yadav	235501503464	ICIC0002355		Paid	Credited on 2024-05-07 18.50.23	
2623	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675346_1	033505003336	16937	Bunty	921010051409848	UTIB0001007		Paid	Credited on 2024-05-07 18.35.59	
2624	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143675347_1	033505003336	16286	Ajay Kumar Jha	10178433663	IDFB0040101		Paid	Credited on 2024-05-07 18.49.07	
2625	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118150_1	033505003336	11557	ABHIJIT KARMAKAR	47150100003916	BARB0JAMKOL		Paid	Credited on 2024-05-07 21.34.30	
2626	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118151_1	033505003336	15653	TAPAN SAMANTA	3169551670	CBIN0281984		Paid	Credited on 2024-05-07 21.41.15	
2627	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118152_1	033505003336	10644	LALTU MONDAL	34395109845	SBIN0001357		Paid	Credited on 2024-05-07 22.19.44	
2628	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118153_1	033505003336	12073	SUSHOMON NASKAR	34785255476	SBIN0011368		Paid	Credited on 2024-05-07 22.19.43	
2629	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118154_1	033505003336	12391	DILIP DAS	920010019134202	UTIB0000025		Paid	Credited on 2024-05-07 21.31.24	
2630	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118204_1	033505003336	17901	SAMIR DHANUK	520441028064252	UBIN0906492		Paid	Message Not Received from Bene Bank	
2631	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118205_1	033505003336	9189	PANCHU PATRA	064922010000157	UBIN0906492		Paid	Credited on 2024-05-07 07.52.43	
2632	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118206_1	033505003336	10062	JITENDAR DHANUK	0718200100017005	PUNB0071820		Paid	Credited on 2024-05-07 22.56.45	
2633	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118207_1	033505003336	2119	BIJAY RAM	520471005427553	UBIN0906492		Paid	Credited on 2024-05-07 07.14.50	
2634	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118208_1	033505003336	10909	DINESH DHANUK	0718010210553	PUNB0071820		Paid	Credited on 2024-05-07 22.56.45	

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2635	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118263_1	033505003336	10850	SARITA SAHU	931010110002227	BKID0009310		Paid	Credited on 2024-05-07 03.09.48	
2636	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118264_1	033505003336	11284	SANDEEP KUMAR YADW	1973131000079	CNRB0001973		Paid	Credited on 2024-05-07 21.42.05	
2637	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118265_1	033505003336	9114	PUSPLATA	747102010003820	UBIN0574716		Paid	Message Not Received from Bene Bank	
2638	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118266_1	033505003336	7812	MUKESHWARI BHARTI	1973118000020	CNRB0001973		Paid	Credited on 2024-05-07 21.42.05	
2639	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118325_1	033505003336	11970	SATYAVAN	000410028250	IPOS0000001		Paid	Credited on 2024-05-07 23.35.12	
2640	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121826_1	033505003336	10850	PANKAJ KUMAR SEN	773102120000622	UBIN0577316		Paid	Message Not Received from Bene Bank	
2641	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121827_1	033505003336	4340	MOURDHVAJ SAHU	34030448909	SBIN0010828		Paid	Credited on 2024-05-07 22.18.53	
2642	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121828_1	033505003336	12586	SEETA DHIWAR	34500710419	SBIN0017731		Paid	Credited on 2024-05-07 22.18.53	
2643	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121892_1	033505003336	9114	CHEMAN	62520100000157	BARB0VJMASA		Paid	Credited on 2024-05-07 21.41.04	
2644	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121893_1	033505003336	10416	RITIK DHRUW	86840100021517	BARB0DBGODH		Paid	Credited on 2024-05-07 21.40.43	
2645	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121894_1	033505003336	11284	Abhay Anand	60287523221	MAHB0000460		Paid	Credited on 2024-05-07 23.07.57	
2646	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121895_1	033505003336	11284	Narendra Ramteke	25039283455	MAHB0000460		Paid	Credited on 2024-05-07 23.07.56	
2647	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121896_1	033505003336	11284	Om Prakash Yadav	35101690364	SBIN0009408		Paid	Credited on 2024-05-07 22.18.46	
2648	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121964_1	033505003336	11284	Hari Prasad Nirmalkar	33168764290	SBIN0006264		Paid	Credited on 2024-05-07 22.18.49	
2649	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121965_1	033505003336	11284	Ramakant Barman	35582760322	SBIN0001120		Paid	Credited on 2024-05-07 22.18.48	
2650	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121966_1	033505003336	11284	Mukesh Patel	35716616166	SBIN0030490		Paid	Credited on 2024-05-07 22.18.48	
2651	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121967_1	033505003336	11284	Nikeram Nishad	5979108000428	CNRB0005979		Paid	Credited on 2024-05-07 21.41.33	

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2652	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121968_1	033505003336	11284	Sharad Yadav	110165950396	CNRB0005648		Paid	Credited on 2024-05-07 21.36.04	
2653	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122037_1	033505003336	1736	SANTOSH TIRKEY	33193923580	SBIN000542		Paid	Credited on 2024-05-07 22.18.45	
2654	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122038_1	033505003336	7812	SUNIL KUMAR	36031529000	SBIN0007100		Paid	Credited on 2024-05-07 22.18.45	
2655	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122039_1	033505003336	10416	VEERNAYAN	747002010003587	UBIN0574708		Paid	Message Not Received from Bene Bank	
2656	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122040_1	033505003336	10416	Dhanesh Ku Manikp.	3684715861	CBIN0284203		Paid	Credited on 2024-05-07 21.43.32	
2657	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122041_1	033505003336	11284	Madhusudan Dhiwar	5979108000559	CNRB0005979		Paid	Credited on 2024-05-07 21.41.30	
2658	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122102_1	033505003336	10187	NILESH SAREYAM	33621932831	SBIN0002898		Paid	Credited on 2024-05-07 22.19.43	
2659	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122103_1	033505003336	12129	NEETU SEN	1305000100126878	PUNB0130500		Paid	Credited on 2024-05-07 22.51.35	
2660	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122104_1	033505003336	12613	MONU DHURVE	34963979407	SBIN0001567		Paid	Credited on 2024-05-07 22.18.58	
2661	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122151_1	033505003336	2425	UMESH	60388954516	MAHB0000143		Paid	Credited on 2024-05-07 23.07.56	
2662	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122152_1	033505003336	8733	VIRENDRA CHUTA	741902010008706	UBIN0574198		Paid	Message Not Received from Bene Bank	
2663	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122153_1	033505003336	12615	VIJAY UMARAE	3130214082	CBIN0280746		Paid	Credited on 2024-05-07 21.41.24	
2664	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122209_1	033505003336	6792	MUKESH KOL	326902120005218	UBIN0532690		Paid	Message Not Received from Bene Bank	
2665	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122210_1	033505003336	7278	MOHIT MALIK	33998177207	SBIN0010467		Paid	Credited on 2024-05-07 22.18.58	
2666	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122211_1	033505003336	10674	MOHAN LAL BHORIYA	50100683819841	HDFC0002713		Paid	Credited on 2024-05-07 21.02.45	
2667	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122212_1	033505003336	3396	MAYANK MAYANK	6167108000901	CNRB0006167		Paid	Credited on 2024-05-07 21.40.42	
2668	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122213_1	033505003336	9703	MANOJ VANSAL	50246104677	IDIB0005680		Paid	Credited on 2024-05-07 00.23.43	

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2669	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122272_1	033505003336	11159	SUNIL KUMAR RAJAK	7259486368	IDIB00N550		Paid	Credited on 2024-05-07 23.53.48	
2670	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122273_1	033505003336	12129	AKHILESH JHARIYA	100062875126	INDB001343		Paid	Credited on 2024-05-08 06.47.26	
2671	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122274_1	033505003336	12614	SHIV CHARAN VERMA	50417776024	IDIB00S648		Paid	Credited on 2024-05-08 07.49.00	
2672	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122275_1	033505003336	12614	SANJAY DHAHERIYA	37158100006555	BARB0ADAJAB		Paid	Credited on 2024-05-08 06.34.41	
2673	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122852_1	033505003336	10188	SACHIN AHIRWAR	40843615236	SBIN0010168		Paid	Credited on 2024-05-08 06.32.27	
2674	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122854_1	033505003336	6792	SABIR KHAN	34864355404	SBIN0002414		Paid	Credited on 2024-05-08 06.32.28	
2675	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122856_1	033505003336	13584	Rupesh Ahirwar	34980033797	SBIN0010855		Paid	Credited on 2024-05-08 06.32.28	
2676	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122857_1	033505003336	12614	ROHIT PAL	33767215137	SBIN0010537		Paid	Credited on 2024-05-08 06.32.27	
2677	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122949_1	033505003336	9702	LOKESH ROSHAN	069891900001448	YESB000698		Paid	Credited on 2024-05-08 06.32.15	
2678	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122950_1	033505003336	8248	LOKESH BALMIK	35247910033	SBIN0030097		Paid	Credited on 2024-05-08 06.32.28	
2679	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122951_1	033505003336	12129	BHUPENDRA GAJBHIYE	7433325530	IDIB00T609		Paid	Credited on 2024-05-08 07.49.37	
2680	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122952_1	033505003336	12614	KESHAV AHIRWAR	20913211058908	UCBA0002091		Paid	Credited on 2024-05-08 08.09.41	
2681	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123003_1	033505003336	10188	AVINASH CHANDELE	0290001500037502	PUNB0029000		Paid	Credited on 2024-05-08 08.53.36	
2682	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123004_1	033505003336	12614	ASHOK MAN SINGH	00100110059616	UCBA0000010		Paid	Credited on 2024-05-08 08.09.41	
2683	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123005_1	033505003336	12129	ASHISH PATEL	50100480014781	HDFC0000062		Paid	Credited on 2024-05-08 06.10.34	
2684	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123006_1	033505003336	8248	ARUN DHULIYA	10823211065814	UCBA0001082		Paid	Credited on 2024-05-08 08.09.41	
2685	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123052_1	033505003336	13286	RAJESH AHIRWAR	2111231832420818	AUBL0002318		Paid	Credited on 2024-05-08 06.32.07	

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2686	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123053_1	033505003336	12129	RAJENDRA KUMAR CHOURASIYA	194008222520	CBIN0M PDCAC		Paid	Credited on 2024-05-08 06.38.49	
2687	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123054_1	033505003336	12614	HETRAM GECHER	613202010004948	UBIN05 61321		Paid	Message Not Received from Bene Bank	
2688	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123055_1	033505003336	13868	SANJAY BALMIK	613202120006770	UBIN05 61321		Paid	Message Not Received from Bene Bank	
2689	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123056_1	033505003336	12614	SHIVKUMAR AHIRVAR	5552326541	CBIN028 0780		Paid	Credited on 2024-05-08 07.27.59	
2690	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123135_1	033505003336	16270	RAHUL RAMESH	20360166772	SBIN003 0288		Paid	Credited on 2024-05-08 06.32.27	
2691	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123136_1	033505003336	8733	Mahesh Bharti	910710510002287	BKID000 9107		Paid	Credited on 2024-05-08 06.35.22	
2692	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123137_1	033505003336	8248	VISHNU BHARTI	913810510000569	BKID000 9138		Paid	Credited on 2024-05-08 06.39.36	
2693	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123138_1	033505003336	14069	KAILASH SINGH	34399559438	SBIN000 7698		Paid	Credited on 2024-05-08 06.32.27	
2694	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123139_1	033505003336	13099	HEMANT RATHOUD	709002010006791	UBIN05 70907		Paid	Message Not Received from Bene Bank	
2695	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123140_1	033505003336	10674	MAMTA BAI	881510110010909	BKID000 8815		Paid	Credited on 2024-05-08 06.41.10	
2696	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123141_1	033505003336	11644	Digambar Gayakvad	70150100007353	BARB0D BBURH		Paid	Credited on 2024-05-08 06.53.06	
2697	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123142_1	033505003336	14554	DHARMENDRA RAMCHANDRA	948310510001089	BKID000 9483		Paid	Credited on 2024-05-08 06.34.11	
2698	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123143_1	033505003336	14069	Lalit Lohar	3673844878	CBIN028 2734		Paid	Credited on 2024-05-08 07.27.47	
2699	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123144_1	033505003336	14554	ANIL BARIYA	20149590611	FINO000 1001		Paid	Credited on 2024-05-08 06.31.47	
2700	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123225_1	033505003336	11244	SUKHRAM SARDAR	2151253736541357	AUBL00 02537		Paid	Credited on 2024-05-08 06.31.55	
2701	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123226_1	033505003336	13584	PRADEEP DAMAR DAMAR	3241001700155658	PUNB03 24100		Paid	Credited on 2024-05-08 08.48.49	
2702	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123227_1	033505003336	3880	RAGHUVVEER SINGH	46378100005427	BARB0B AROLI		Paid	Credited on 2024-05-08 06.33.28	

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2703	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123228_1	033505003336	12614	KISHOR MAKWANA	883610110013533	BKID0008836		Paid	Credited on 2024-05-08 06.34.23	
2704	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123229_1	033505003336	14554	LAXMI BAI	880110110007266	BKID0008801		Paid	Credited on 2024-05-08 06.34.52	
2705	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123230_1	033505003336	12614	SUNIL KANOJ	37028616470	SBIN0030042		Paid	Credited on 2024-05-08 06.32.28	
2706	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123231_1	033505003336	14789	PRITAM SOLNKI	32882058787	SBIN0030175		Paid	Credited on 2024-05-08 06.32.28	
2707	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123232_1	033505003336	14069	ANGAT TANK	04713211043447	UCBA0000471		Paid	Credited on 2024-05-08 08.09.41	
2708	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123233_1	033505003336	13584	SUNIL SURAJMAL	01020110003541	UCBA0000102		Paid	Credited on 2024-05-08 08.09.41	
2709	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123234_1	033505003336	10674	VIKRANT BHARTI	01020110090947	UCBA0000102		Paid	Credited on 2024-05-08 08.09.42	
2710	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123305_1	033505003336	12129	PURENDRA KUMAR	35753764062	SBIN0030060		Paid	Credited on 2024-05-08 06.32.28	
2711	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123306_1	033505003336	12614	ABHISHEK UTTAM	2151231335698398	AUBL0002313		Paid	Credited on 2024-05-08 06.32.05	
2712	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123307_1	033505003336	13098	AJIT	165610100077647	UBIN0816566		Paid	Message Not Received from Bene Bank	
2713	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123308_1	033505003336	8248	DEEPAK CHARPOTA	575202120008476	UBIN0557528		Paid	Message Not Received from Bene Bank	
2714	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123309_1	033505003336	9217	BHURIYA SOLANKI	3314715810	CBIN0284130		Paid	Credited on 2024-05-08 07.29.52	
2715	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123310_1	033505003336	10674	LAKSHMAN MAHAJAN	61458100000412	BARB0MOHAM P		Paid	Credited on 2024-05-08 08.36.39	
2716	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123311_1	033505003336	13100	ROHIT CHOUHAN	391502010129486	UBIN0539155		Paid	Message Not Received from Bene Bank	
2717	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123312_1	033505003336	9218	BHALSINGH BAGHEL	20357141083	SBIN0030042		Paid	Credited on 2024-05-08 06.32.28	
2718	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123313_1	033505003336	12129	PIYUSH YADAV	1951227824950676	AUBL0002278		Paid	Credited on 2024-05-08 06.32.05	
2719	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123314_1	033505003336	11544	SHAFIQ MANSOORI	05018100006523	BARB05ITALA		Paid	Credited on 2024-05-08 07.51.58	

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2720	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123866_1	033505003336	5336	ROHAN	36325209317	SBIN0030412		Paid	Credited on 2024-05-08 06.32.28	
2721	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123867_1	033505003336	9218	GOHIT CHANDORE	38992119379	SBIN0001200		Paid	Credited on 2024-05-08 06.32.28	
2722	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123868_1	033505003336	4536	VINAY KUMAYU	4001192667	CBIN0283499		Paid	Credited on 2024-05-08 07.29.39	
2723	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123869_1	033505003336	11159	MANOJ	42686630315	SBIN0030402		Paid	Credited on 2024-05-08 06.32.28	
2724	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123870_1	033505003336	12614	RAKESH	992718210000151	BKID0009927		Paid	Credited on 2024-05-08 06.35.10	
2725	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123871_1	033505003336	11159	PRKASH	992718210000179	BKID0009927		Paid	Credited on 2024-05-08 08.35.38	
2726	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123872_1	033505003336	10673	HARESINGH MANDLOI	20371998493	SBIN0030175		Paid	Credited on 2024-05-08 06.32.28	
2727	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123873_1	033505003336	11159	DILIP CHOUHAN	33233170111	SBIN0030175		Paid	Credited on 2024-05-08 06.32.28	
2728	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123874_1	033505003336	12614	SANJAY CHOUHAN	33223458689	SBIN0030175		Paid	Credited on 2024-05-08 06.32.28	
2729	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123875_1	033505003336	13678	ANTIM SOLANKI	4622000100075502	PUNB0462200		Paid	Credited on 2024-05-08 08.53.36	
2730	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392819_1	033505003336	5882	ANUSHA DEVI	063291900033271	YESB0000632		Paid	Credited on 2024-05-07 05.31.50	
2731	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392820_1	033505003336	12441	YELAMMA	1702101020241	CNRB0001702		Paid	Credited on 2024-05-07 05.33.07	
2732	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392821_1	033505003336	14234	BHAGYAMMA	063291900033381	YESB0000632		Paid	Credited on 2024-05-07 05.31.39	
2733	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392822_1	033505003336	13637	MAMATHA N	35646937256	SBIN0005313		Paid	Credited on 2024-05-07 05.32.12	
2734	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393439_1	033505003336	15401	PREMA	316001000002380	IOBA0003160		Paid	Message Not Received from Bene Bank	
2735	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393440_1	033505003336	15401	HARINATH	0566118003139	CNRB0000566		Paid	Credited on 2024-05-07 05.39.05	
2736	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393441_1	033505003336	15415	SIDDARAJU P G	0493053000006913	SIBL0000493		Paid	Credited on 2024-05-07 05.34.37	

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2737	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393442_1	033505003336	14804	RATHNA W/O PRAKASH	12074100005772	PKGB0012074		Paid	Credited on 2024-05-07 05.31.53	
2738	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393443_1	033505003336	4187	RADHA	36738713905	SBIN0010364		Paid	Credited on 2024-05-07 05.32.11	
2739	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393444_1	033505003336	15992	A MARY JOYC	89520100001914	BARB0VJNSPU		Paid	Credited on 2024-05-07 05.43.04	
2740	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393445_1	033505003336	14804	PUSHPALATHA D	055801609214	ICIC0000558		Paid	Credited on 2024-05-07 05.32.23	
2741	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393446_1	033505003336	14804	SUMALATHA W/O SHIVAKUMAR	5151108003169	CNRB0000565		Paid	Credited on 2024-05-07 06.10.05	
2742	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393447_1	033505003336	14204	SHANTHKUMARI	39024424902	SBIN0040038		Paid	Credited on 2024-05-07 05.32.12	
2743	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393448_1	033505003336	14804	SHIVAMMA	843110400007268	BKID0008431		Paid	Credited on 2024-05-07 05.32.21	
2744	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393587_1	033505003336	11243	HANAMANT METRI	05782210001812	CNRB0000677		Paid	Credited on 2024-05-07 05.36.30	
2745	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393588_1	033505003336	8353	KEDARI SHINDHE	05482250011784	CNRB0010548		Paid	Credited on 2024-05-07 06.06.32	
2746	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393589_1	033505003336	11243	UMESH PATIL	009610600005193	BCBM0000097		Paid	Credited on 2024-05-07 05.32.48	
2747	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393590_1	033505003336	14204	KAVITA MALLIKARJUN NANDI	05702210001392	CNRB0010570		Paid	Credited on 2024-05-07 05.33.27	
2748	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393591_1	033505003336	13637	SACHIN DIVEKAR	841510110006708	BKID0008415		Paid	Credited on 2024-05-07 05.32.22	
2749	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393592_1	033505003336	4187	NAGENDRA KOLKAR	110710110008384	BKID0001107		Paid	Credited on 2024-05-07 05.42.44	
2750	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393593_1	033505003336	15415	SATYAVVA BASAPPA SANADI	05702200004557	CNRB0010570		Paid	Credited on 2024-05-07 05.33.28	
2751	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393594_1	033505003336	13637	ANITHA NAGANAVAR	50100076591380	HDFC0001247		Paid	Credited on 2024-05-07 05.23.53	
2752	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393595_1	033505003336	14204	KALLAPPA S KAMBLE	05702250000750	CNRB0010570		Paid	Credited on 2024-05-07 05.33.27	
2753	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393596_1	033505003336	13038	SUNITH KAMABLE	089010100000379	PJSB0000206		Paid	Credited on 2024-05-07 07.28.06	

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2754	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393682_1	033505003336	14204	LALITHA	16022200080260	CNRB0011602		Paid	Credited on 2024-05-07 05.32.32	
2755	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393683_1	033505003336	15992	SOWMYA	520101232993781	UBIN0901393		Paid	Message Not Received from Bene Bank	
2756	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393684_1	033505003336	15992	NANJUNDASWAMY Y D	0796101031494	CNRB0000796		Paid	Credited on 2024-05-07 05.33.41	
2757	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393685_1	033505003336	15401	PUSHPA W/O RAGHAVENDRA K	1432500104819801	KARB0000143		Paid	Credited on 2024-05-07 06.57.05	
2758	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393686_1	033505003336	15401	CHAITHRA C/O SHIVU M	40186386550	SBIN0016501		Paid	Credited on 2024-05-07 05.32.10	
2759	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393687_1	033505003336	15401	NANDINI	20356438177	SBIN0013233		Paid	Credited on 2024-05-07 05.32.11	
2760	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393688_1	033505003336	9449	ASHWINI N W/O PARAMESHWAR A R	8405101054953	CNRB0008405		Paid	Credited on 2024-05-07 05.32.21	
2761	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393689_1	033505003336	14804	LATHESH	64213058078	SBIN0040404		Paid	Credited on 2024-05-07 05.32.10	
2762	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393690_1	033505003336	16619	RASHMI	73090100046429	BARB0VJNAMA		Paid	Credited on 2024-05-07 05.49.42	
2763	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393691_1	033505003336	14804	MANJULA W/O M S MAHADEVASWAMY	17332300009881	CNRB0000662		Paid	Credited on 2024-05-07 05.33.51	
2764	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393832_1	033505003336	11254	Gaurav	110000572677	CNRB0018569		Paid	Credited on 2024-05-07 06.33.35	
2765	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393833_1	033505003336	12097	Sanjiv Kumrey	720910510000268	BKID0007209		Paid	Credited on 2024-05-07 06.32.20	
2766	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393834_1	033505003336	12239.73	Santosh	5153840267	CBIN0280234		Paid	Credited on 2024-05-07 07.30.58	
2767	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393835_1	033505003336	12192	Rohan	520902120001456	UBIN0552097		Paid	Credited on 2024-05-07 07.58.57	
2768	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393836_1	033505003336	11676	Ritik	3549690701	KKBK0000811		Paid	Credited on 2024-05-07 06.33.42	
2769	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393837_1	033505003336	4626	Laxman Dagaur	110132035092	CNRB0018815		Paid	Credited on 2024-05-07 06.34.30	

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2770	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393838_1	033505003336	6239	Dheeraj Kumar	0273010156042	PUNB0027320		Paid	Credited on 2024-05-07 09.06.40	
2771	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393839_1	033505003336	5397.5	Arvind	6449813478	KKBK0005006		Paid	Credited on 2024-05-07 06.33.42	
2772	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393933_1	033505003336	6658	Pavan Mory	156701504503	ICIC0001567		Paid	Credited on 2024-05-07 06.31.24	
2773	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393934_1	033505003336	2522.46	Tohit	1516018273715384	UTKS0001516		Paid	Credited on 2024-05-07 06.31.07	
2774	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393935_1	033505003336	15683.46	Sumit	7544664521	IDIB000G526		Paid	Credited on 2024-05-07 08.07.30	
2775	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393936_1	033505003336	12516	Nitil Balmiki	7682391994	IDIB000G526		Paid	Credited on 2024-05-07 08.07.32	
2776	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394005_1	033505003336	9489.85	SATENDRA KUMAR	50444548347	IDIB000N614		Paid	Credited on 2024-05-07 08.07.22	
2777	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394006_1	033505003336	9923.89	NETRAM	225810110000039	BKID0ARYAGB		Paid	Message Not Received from Bene Bank	
2778	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394007_1	033505003336	13131.15	SUNNY	159368350799	INDB0000672		Paid	Credited on 2024-05-07 06.41.43	
2779	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394008_1	033505003336	12174.08	SONU	520441027966309	UBIN0908410		Paid	Message Not Received from Bene Bank	
2780	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394009_1	033505003336	12655.12	MUKESH	520441028457718	UBIN0908410		Paid	Message Not Received from Bene Bank	
2781	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394073_1	033505003336	14239	NEERAJ	3519425811	CBIN0280309		Paid	Credited on 2024-05-07 07.31.00	
2782	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394074_1	033505003336	7759	JATIN KUMAR VED	606118210010263	BKID0006061		Paid	Credited on 2024-05-07 06.34.03	
2783	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394075_1	033505003336	9923.89	MUKUL	3499825692	CBIN0283323		Paid	Credited on 2024-05-07 07.30.47	
2784	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394076_1	033505003336	3473.31	ASHOK	8847604498	KKBK0004608		Paid	Credited on 2024-05-07 06.33.53	
2785	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394214_1	033505003336	13131.15	PINTU SAHA	39699490829	SBIN0009454		Paid	Credited on 2024-05-07 06.31.49	
2786	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394215_1	033505003336	13131.15	ASAMUDDIN	1134201700028216	PUNB0113420		Paid	Credited on 2024-05-07 09.06.45	

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2787	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394216_1	033505003336	13084	NAJRUL ISLAM	17760100079508	FDRL0001776		Paid	Credited on 2024-05-07 07.02.18	
2788	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394217_1	033505003336	15693.46	GOVIND SINGH	40055291087	SBIN0011411		Paid	Credited on 2024-05-07 06.31.55	
2789	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394218_1	033505003336	13565	VIKKY	6749291596	IDIB000N109		Paid	Credited on 2024-05-07 08.07.32	
2790	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394292_1	033505003336	11697.04	SHYAMBABU CHAUBEY	50100660249840	HDFC0002928		Paid	Credited on 2024-05-07 06.07.35	
2791	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394293_1	033505003336	11697.04	AJAY KUMAR YADAV	009510190432	IPOS0000001		Paid	Credited on 2024-05-07 14.32.12	
2792	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394294_1	033505003336	15693.46	ANKIT	08218100015792	BARB05HIVRA		Paid	Credited on 2024-05-07 06.34.01	
2793	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394295_1	033505003336	11216	ANWAR AHMAD	34530814390	SBIN0001819		Paid	Credited on 2024-05-07 06.31.52	
2794	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394296_1	033505003336	11697.04	REKHA DEVI	711010110004368	BKID0007110		Paid	Credited on 2024-05-07 06.35.21	
2795	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394429_1	033505003336	10571	Kuldeep Singh	12598100008847	BARB0TARNTA		Paid	Credited on 2024-05-07 06.33.40	
2796	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394430_1	033505003336	9721	Jngsheer Singh	39357090795	SBIN0050447		Paid	Credited on 2024-05-07 06.32.01	
2797	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394431_1	033505003336	11424	RAJA	3386744755	CBIN0280338		Paid	Credited on 2024-05-07 07.31.00	
2798	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394432_1	033505003336	11853	Suman	50224641631	IDIB000B696		Paid	Credited on 2024-05-07 08.09.11	
2799	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394483_1	033505003336	11424	RAJABABU	50383428969	IDIB000M722		Paid	Credited on 2024-05-07 08.07.32	
2800	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394484_1	033505003336	10558	ROHIT	09780100016631	BARB0BHATIN		Paid	Credited on 2024-05-07 09.18.02	
2801	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394485_1	033505003336	8440	Shamrao Gorakh Bhosale	60271390627	MAHB0001265		Paid	Credited on 2024-05-07 10.08.28	
2802	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394486_1	033505003336	3740	ARJUN KUMAR	20445773486	SBIN0015977		Paid	Credited on 2024-05-07 06.31.50	
2803	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394487_1	033505003336	9294	Vicky	38643550009	SBIN0017257		Paid	Credited on 2024-05-07 06.31.50	

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2804	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394713_1	033505003336	11424	ROHIT KUMAR	60225231594	MAHB0001316		Paid	Credited on 2024-05-07 10.08.28	
2805	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394714_1	033505003336	11424	Varun	37661885839	SBIN0017898		Paid	Credited on 2024-05-07 06.31.55	
2806	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394715_1	033505003336	12708	PARMINDER SINGH	0519000107186143	PUNB0051900		Paid	Credited on 2024-05-07 09.06.48	
2807	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394716_1	033505003336	12708	Sunil Kumar	4163000100037300	PUNB0416300		Paid	Credited on 2024-05-07 09.06.48	
2808	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394717_1	033505003336	10570	GURPREET	09762121016599	PUNB0097610		Paid	Credited on 2024-05-07 09.06.48	
2809	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394718_1	033505003336	11003	Tarlochan Singh	14430110012864	UCBA0001443		Paid	Credited on 2024-05-07 06.32.20	
2810	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394719_1	033505003336	7191	Gagandeep Kumar	02621000071649	PSIB0000262		Paid	Credited on 2024-05-07 06.32.34	
2811	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394720_1	033505003336	12708	Vikas	39996580216	SBIN0003986		Paid	Credited on 2024-05-07 06.31.50	
2812	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394721_1	033505003336	12708	ASHOK KUMAR	39406864917	SBIN0050071		Paid	Credited on 2024-05-07 06.31.50	
2813	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394722_1	033505003336	12738	BALWINDER KUMAR	921010029598172	UTIB0000875		Paid	Credited on 2024-05-07 06.31.58	
2814	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670696_1	033505003336	12542	AMAN KOUL	922010040882613	UTIB0001011		Paid	Credited on 2024-05-07 18.35.59	
2815	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670697_1	033505003336	10589	Ashok Kumar	0024040100041097	JAKA0AKHNOR		Paid	Credited on 2024-05-07 19.07.32	
2816	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670698_1	033505003336	10246	Gurdeep Kumar	0872040100004702	JAKA0GHOUMA		Paid	Credited on 2024-05-07 19.07.32	
2817	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670699_1	033505003336	1	Saqib Ali	20273166181	SBIN0016876		Paid	Credited on 2024-05-07 18.51.50	
2818	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670700_1	033505003336	9446	Ajay Saini	3849562929	CBIN0282177		Paid	Credited on 2024-05-07 19.05.34	
2819	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670750_1	033505003336	11821	RAHUL SENCHOWA	20435386058	SBIN0008992		Paid	Credited on 2024-05-07 18.52.03	
2820	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670751_1	033505003336	4605	DIPANKAR GOGOI	36311384341	SBIN0014789		Paid	Credited on 2024-05-07 18.51.58	

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2821	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670752_1	033505003336	4605	DIBAKAR CHETIA	39591489134	SBIN0014789		Paid	Credited on 2024-05-07 18.51.58	
2822	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670753_1	033505003336	9058	BITUPON KONWAR	36478288339	SBIN0014789		Paid	Credited on 2024-05-07 18.51.58	
2823	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670754_1	033505003336	11821	Mahananda Konwar	34132523224	SBIN0014789		Paid	Credited on 2024-05-07 18.51.58	
2824	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670810_1	033505003336	11821	DIPJYOTI MEDHI	1417200100000990	PUNB0141720		Paid	Credited on 2024-05-07 20.31.21	
2825	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670811_1	033505003336	11821	JINTU DAS	42780621142	SBIN0016359		Paid	Credited on 2024-05-07 18.51.53	
2826	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670813_1	033505003336	12196.65	BIKASH RAUT	41612935729	SBIN0012263		Paid	Credited on 2024-05-07 18.52.02	
2827	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670815_1	033505003336	11821	NABIN DUTTA	73902010034620	CNRB0017390		Paid	Credited on 2024-05-07 18.40.41	
2828	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671896_1	033505003336	3683	GALAPI DAS	437302120000098	UBIN0543730		Paid	Message Not Received from Bene Bank	
2829	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671897_1	033505003336	9978	SWAPNA DEKA DAS	437302120000292	UBIN0543730		Paid	Message Not Received from Bene Bank	
2830	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671899_1	033505003336	10899	RISHA DAIMARI SARMAH	38322718505	SBIN0007118		Paid	Credited on 2024-05-07 18.52.08	
2831	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671900_1	033505003336	11821	PARBIN SULTANA KHANAM	20330708575	SBIN0005358		Paid	Credited on 2024-05-07 18.52.03	
2832	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671902_1	033505003336	11821	JAGADISH DAS	1092010176200	PUNB0109220		Paid	Credited on 2024-05-07 20.21.58	
2833	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672009_1	033505003336	9518	RAFIJ ALI	32590100008914	BARB0BIDADA		Paid	Message Not Received from Bene Bank	
2834	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672011_1	033505003336	10899	SIMANTA BORO	922010035633772	UTIB0004578		Paid	Credited on 2024-05-07 18.36.00	
2835	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672013_1	033505003336	11359	MAMONI DAS	006591600029394	YESB0000065		Paid	Credited on 2024-05-07 18.36.40	
2836	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672016_1	033505003336	11821	IBRAHIM ALI	0568010122863	PUNB0056820		Paid	Credited on 2024-05-07 20.31.21	
2837	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672019_1	033505003336	7366	PANKAJ ROY	468002120001456	UBIN0546801		Paid	Credited on 2024-05-07 18.48.53	

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2838	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672186_1	033505003336	12947.96	CHAMPA TALUKDAR	30370110006375	UCBA0003037		Paid	Credited on 2024-05-07 18.51.35	
2839	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672187_1	033505003336	10899	RANJIT PAUL	048191600006594	YESB0000481		Paid	Credited on 2024-05-07 18.36.00	
2840	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672189_1	033505003336	10899	REKHA NEOG	915010054128633	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
2841	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672190_1	033505003336	12572.31	GAJEN TALUKDAR	917010027325827	UTIB0001669		Paid	Credited on 2024-05-07 18.35.59	
2842	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672191_1	033505003336	9518	AJIT NATH	1086010231893	PUNB0108620		Paid	Credited on 2024-05-07 20.31.25	
2843	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672301_1	033505003336	12196.65	RUPEN KALITA	006591600032818	YESB0000065		Paid	Credited on 2024-05-07 18.36.40	
2844	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672303_1	033505003336	10899	NUR ISLAM ALI	4075101005250	CNRB0004075		Paid	Credited on 2024-05-07 18.37.32	
2845	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672304_1	033505003336	10899	PADUM BORA	006591600032293	YESB0000065		Paid	Credited on 2024-05-07 18.36.40	
2846	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672306_1	033505003336	5525	AKASH CHOUDHURY	922010024778707	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
2847	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672307_1	033505003336	12572.31	SANJIB CHOUDHURY	918010091899007	UTIB0000378		Paid	Credited on 2024-05-07 18.36.00	
2848	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672385_1	033505003336	12196.65	ARUP DEKA	6682226075	IDIB000B077		Paid	Credited on 2024-05-07 21.01.42	
2849	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672386_1	033505003336	12196.65	ELBARD NARZARY	6744319223	IDIB000B077		Paid	Credited on 2024-05-07 21.01.43	
2850	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672387_1	033505003336	11821	SANJIB BHOWMICK	922010032880582	UTIB0001669		Paid	Credited on 2024-05-07 18.35.59	
2851	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672388_1	033505003336	12196.65	RUPAM FANGSHU	394602011012294	UBIN0539465		Paid	Message Not Received from Bene Bank	
2852	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672389_1	033505003336	10439	ALONGBAR BRAHMA	31493737949	SBIN0007373		Paid	Credited on 2024-05-07 18.51.54	
2853	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672458_1	033505003336	4629	RAMANI VINAYAGAM	016401000017736	IOBA0000164		Paid	Message Not Received from Bene Bank	
2854	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672459_1	033505003336	11828	KAVITHA	127912010001645	UBIN0812790		Paid	Message Not Received from Bene Bank	

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2855	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672460_1	033505003336	11828	RADHIKALA RAJESH	016401000047676	IOBA0000164		Paid	Message Not Received from Bene Bank	
2856	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672461_1	033505003336	12060	VALARMATHI	127912010000306	UBIN0812790		Paid	Message Not Received from Bene Bank	
2857	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672593_1	033505003336	12331	VASANTHI	902588338	IDIB000P165		Paid	Credited on 2024-05-07 21.27.51	
2858	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672594_1	033505003336	13337	NEELA KUMAR	227901000010638	IOBA0002279		Paid	Message Not Received from Bene Bank	
2859	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672595_1	033505003336	2755	H SELVI	551902010016308	UBIN0555193		Paid	Message Not Received from Bene Bank	
2860	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672596_1	033505003336	12331	BHAVANI MUNUSAMY	194101000016045	IOBA0001941		Paid	Message Not Received from Bene Bank	
2861	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672597_1	033505003336	4606	SUMATHI ERUMBAIYAN	071899500123585	YESB0000718		Paid	Credited on 2024-05-07 18.36.41	
2862	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672655_1	033505003336	4114	TAMILARASI V	009301000039138	IOBA0000093		Paid	Message Not Received from Bene Bank	
2863	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672656_1	033505003336	12185	SAVITHIRI N	210522010000670	UBIN0921050		Paid	Credited on 2024-05-07 08.48.36	
2864	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672657_1	033505003336	8981	VASANTHAMANI	500101011980121	CIUB0000428		Paid	Message Not Received from Bene Bank	
2865	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672658_1	033505003336	12225	PRIYAM PEREI	551418210000396	BKID0005514		Paid	Credited on 2024-05-07 03.07.43	
2866	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672659_1	033505003336	6722	AMBIKA R	170701000060384	IOBA0001707		Paid	Message Not Received from Bene Bank	
2867	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672730_1	033505003336	10370	C ESHWARI	288101000002300	IOBA0000616		Paid	Message Not Received from Bene Bank	
2868	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672731_1	033505003336	5967	SELVI RAVICHANDREN	36832311356	SBIN0014203		Paid	Credited on 2024-05-07 18.51.51	
2869	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672732_1	033505003336	11259	MEENAMMAL MUNESWARAN	1759166000014046	KVBL0001759		Paid	Credited on 2024-05-07 18.41.06	
2870	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672733_1	033505003336	11722	SHANMUGAM RAJAGOPAL	606973303	IDIB000T042		Paid	Credited on 2024-05-07 21.02.17	
2871	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672734_1	033505003336	11259	SHANTHI	612801428	IDIB000S228		Paid	Credited on 2024-05-07 21.02.41	

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2872	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672783_1	033505003336	11722	SELVI JAYARAMAN	014501000113963	IOBA0000145		Paid	Message Not Received from Bene Bank	
2873	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672784_1	033505003336	12185	KUMARESAN NALLUSAMY	1620155000065798	KVBL0001620		Paid	Credited on 2024-05-07 18.41.06	
2874	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672785_1	033505003336	11259	POONGODI	7676697783	IDIB000G059		Paid	Credited on 2024-05-07 21.04.25	
2875	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672786_1	033505003336	11722	MALADEVI A	30515733203	SBIN0008376		Paid	Credited on 2024-05-07 18.52.01	
2876	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672787_1	033505003336	11722	SASIKALA	252412010002275	UBIN0825247		Paid	Message Not Received from Bene Bank	
2877	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673830_1	033505003336	11722	JEEVARANI KANNUDURAI	20366247954	SBIN0018220		Paid	Credited on 2024-05-07 18.52.08	
2878	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673831_1	033505003336	11259	INDIRANI R	520191000987332	UBIN0930571		Paid	Message Not Received from Bene Bank	
2879	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673832_1	033505003336	11722	POONGOTHAI PALANISAMY	759302010001815	UBIN0575933		Paid	Message Not Received from Bene Bank	
2880	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673833_1	033505003336	9907	ARUNA RAMAN	277410100063228	UBIN0827746		Paid	Message Not Received from Bene Bank	
2881	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673834_1	033505003336	11722	USHA KESAVAN	4382101003738	CNRB0004382		Paid	Credited on 2024-05-07 18.34.36	
2882	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673878_1	033505003336	11828	SELVARAJ	0503101057830	CNRB0000503		Paid	Credited on 2024-05-07 19.10.59	
2883	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673879_1	033505003336	11828	VEERESH MALLAYYA	37839312968	SBIN0020209		Paid	Credited on 2024-05-07 18.52.12	
2884	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673880_1	033505003336	11828	AMARESH	6752500100790901	KARB0000675		Paid	Credited on 2024-05-07 18.49.54	
2885	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673881_1	033505003336	11828	GIRISH	6752500100337501	KARB0000675		Paid	Credited on 2024-05-07 18.49.54	
2886	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673882_1	033505003336	11828	SRIKANTAREDDY	6752500100129201	KARB0000675		Paid	Credited on 2024-05-07 18.49.54	
2887	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673928_1	033505003336	10717	PADHMAVATHI CHANDIRAN	8450101004956	CNRB0008450		Paid	Credited on 2024-05-07 19.14.30	
2888	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673929_1	033505003336	10717	SELVI RAJENDHIRAN	792898635	IDIB0000008		Paid	Credited on 2024-05-07 21.26.52	

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2889	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673930_1	033505003336	10717	SUGUNA RAJA	69980100001398	BARB0VJVEPA		Paid	Credited on 2024-05-07 20.48.59	
2890	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673931_1	033505003336	10717	MURALI KUPENTHIRAN	39715766930	SBIN0017121		Paid	Credited on 2024-05-07 18.51.56	
2891	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673932_1	033505003336	10291	MANIMEGALAI S	3447434360	KKBK0000490		Paid	Credited on 2024-05-07 18.37.37	
2892	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673978_1	033505003336	8557	CHENNAMMAL VADIVEL	32504898094	SBIN0003689		Paid	Credited on 2024-05-07 18.51.59	
2893	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673979_1	033505003336	10291	LAKSHMI SENTHIL	32279134053	SBIN0003689		Paid	Credited on 2024-05-07 18.51.59	
2894	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673980_1	033505003336	11181	TAMILSELVI S	32631249486	SBIN0000997		Paid	Credited on 2024-05-07 18.52.06	
2895	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673981_1	033505003336	11181	REVATHI	1128119024384	CNRB0001128		Paid	Credited on 2024-05-07 19.01.48	
2896	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674027_1	033505003336	11865	NEELAVATHI MOORTHY	3028101007921	CNRB0003028		Paid	Credited on 2024-05-07 18.53.43	
2897	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674028_1	033505003336	1389	ANGAYI ELANGO	6323520055	IDIB000T025		Paid	Credited on 2024-05-07 21.27.23	
2898	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674029_1	033505003336	8903	MAHALAKSHMI G	011200100139371	DLXB0000112		Paid	Message Not Received from Bene Bank	
2899	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674030_1	033505003336	10717	JANAKI	184401000012837	IOBA0001844		Paid	Message Not Received from Bene Bank	
2900	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674078_1	033505003336	12036	RAVICHANDIRAN	6978161893	IDIB000T137		Paid	Credited on 2024-05-07 21.02.55	
2901	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674079_1	033505003336	9366	SARASWATHI MURUGESAN	878249888	IDIB000E008		Paid	Credited on 2024-05-07 21.02.28	
2902	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674080_1	033505003336	9366	SELVI M	205001001649179	CIUB0000205		Paid	Message Not Received from Bene Bank	
2903	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674081_1	033505003336	12871	SRIKANTA BASAYYA	33513826407	SBIN0011141		Paid	Credited on 2024-05-07 18.52.06	
2904	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674082_1	033505003336	12871	ARAVINDA	33420100007691	BARB0N EWBEL		Paid	Credited on 2024-05-07 21.29.29	
2905	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118155_1	033505003336	13291	AMIT SARDAR	920010019133539	UTIB0000025		Paid	Credited on 2024-05-07 21.31.24	

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2906	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118156_1	033505003336	13291	KANAI CHOWDHURY	1753101009354	CNRB0001753		Paid	Credited on 2024-05-07 21.39.10	
2907	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118157_1	033505003336	11915	SURESH MONDAL	920010037400255	UTIB0000026		Paid	Credited on 2024-05-07 21.31.24	
2908	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118158_1	033505003336	10324	SK. MOSIBUR	50486052816	IDIB000U541		Paid	Credited on 2024-05-07 23.57.38	
2909	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118209_1	033505003336	6358	RAMU KUMAR DHANUK	064922010000161	UBIN0906492		Paid	Message Not Received from Bene Bank	
2910	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118210_1	033505003336	8477	SONU KUMAR DHANUK	20308957279	SBIN0001414		Paid	Credited on 2024-05-07 22.18.54	
2911	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118211_1	033505003336	11784	SANJAY DHARA	14830110082140	UCBA0001483		Paid	Credited on 2024-05-07 21.32.33	
2912	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118212_1	033505003336	8133	JAGDISH KUMAR DHANUK	0718010091553	PUNB0071820		Paid	Credited on 2024-05-07 22.56.45	
2913	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118267_1	033505003336	9548	YATISH KUMAR	36925310461	SBIN0010836		Paid	Credited on 2024-05-07 22.19.00	
2914	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118268_1	033505003336	5208	JOHAN BANDHE	930818210003471	BKID0009308		Paid	Credited on 2024-05-07 03.33.48	
2915	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118269_1	033505003336	11968	UTTAM KUMAR	3359674562	CBIN0282131		Paid	Credited on 2024-05-07 21.43.33	
2916	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118270_1	033505003336	3038	DHARMIK LAL	77662010019100	CNRB0017766		Paid	Credited on 2024-05-07 21.39.53	
2917	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118271_1	033505003336	10416	KAILASH JANGADE	8602131000107	CNRB0008602		Paid	Credited on 2024-05-07 21.36.25	
2918	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121829_1	033505003336	11718	TUKESH KHADIYA	1059001700179059	PUNB0105900		Paid	Credited on 2024-05-07 22.56.45	
2919	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121830_1	033505003336	12152	REKHA BAI	34688822834	SBIN0014397		Paid	Credited on 2024-05-07 22.19.01	
2920	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121831_1	033505003336	11718	CHANDRAMANI	68024914354	MAHB0001580		Paid	Credited on 2024-05-07 23.07.56	
2921	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121832_1	033505003336	11718	SANTOSHI NIRMALKAR	333601000050842	IOBA0002324		Paid	Message Not Received from Bene Bank	
2922	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121833_1	033505003336	11702	ROSHAN LAL	08533211137085	UCBA0000853		Paid	Credited on 2024-05-07 21.32.38	

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2923	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121897_1	033505003336	11284	Chandraprakash Yadav	39553080148	SBIN004304		Paid	Credited on 2024-05-07 22.18.49	
2924	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121898_1	033505003336	11356	Ajay Shrivastava	35046837004	SBIN0030286		Paid	Credited on 2024-05-07 22.18.46	
2925	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121899_1	033505003336	11788	Manoj Ku.Yadav	5648108000119	CNRB0005648		Paid	Credited on 2024-05-07 21.36.05	
2926	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121900_1	033505003336	4774	Govardhan	36007060499	SBIN009408		Paid	Credited on 2024-05-07 22.18.46	
2927	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121969_1	033505003336	8680	Vidya Hapse	33552393779	SBIN003150		Paid	Credited on 2024-05-07 22.18.47	
2928	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121970_1	033505003336	11718	RAMKUMAR BARETH	36282190092	SBIN007100		Paid	Credited on 2024-05-07 22.18.47	
2929	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121971_1	033505003336	6510	DEEPAK DHOBI	2151001700154999	PUNB0215100		Paid	Credited on 2024-05-07 22.56.45	
2930	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121972_1	033505003336	9982	FALESHWARI SAHU	333701000000661	IOBA0003337		Paid	Message Not Received from Bene Bank	
2931	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122042_1	033505003336	10850	GOKUL KUMAR SIDAR	539502010016506	UBIN0553956		Paid	Message Not Received from Bene Bank	
2932	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122043_1	033505003336	10850	Manoj Patel	20271238967	SBIN004571		Paid	Credited on 2024-05-07 22.18.47	
2933	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122044_1	033505003336	9982	NASIMA BI	0381131000693	CNRB0000381		Paid	Credited on 2024-05-07 21.34.54	
2934	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122045_1	033505003336	11284	Chandrashekhar Sahu	25039290520	MAHB0000460		Paid	Credited on 2024-05-07 23.07.57	
2935	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122105_1	033505003336	12129	MOHD MOHAMMAD	1276000100281594	PUNB0127600		Paid	Credited on 2024-05-07 22.51.35	
2936	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122106_1	033505003336	12129	MEENA PAL	520191002265814	UBIN0800473		Paid	Message Not Received from Bene Bank	
2937	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122107_1	033505003336	13099	MANISH KUMAR	3288324877	CBIN0281358		Paid	Credited on 2024-05-07 21.45.21	
2938	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122214_1	033505003336	12614	LEKHAN SAYYAM	50100308278121	HDFC0002745		Paid	Credited on 2024-05-07 21.02.11	
2939	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122215_1	033505003336	1455	LAXMI VERMA	19720100031561	BARB0KATNIX		Paid	Credited on 2024-05-07 21.41.04	

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2940	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122216_1	033505003336	11644	LAKAHAN POOSAM	153201528068	ICIC0001532		Paid	Credited on 2024-05-07 21.32.20	
2941	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122276_1	033505003336	13099	RAVI TILLANGA	2165001700062611	PUNB0216500		Paid	Credited on 2024-05-08 08.53.37	
2942	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122277_1	033505003336	12614	DILEEP KACHHI	940210110006916	BKID0009402		Paid	Credited on 2024-05-08 06.39.36	
2943	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122278_1	033505003336	4851	RAVI SHANKAR	764402010008602	UBIN0576441		Paid	Message Not Received from Bene Bank	
2944	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122279_1	033505003336	5336	MAHESH SEN	5145856823	CBIN0281596		Paid	Credited on 2024-05-08 07.27.53	
2945	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122859_1	033505003336	5822	ROHIT AHIRWAR	61410100000928	BARB0B1LEHR		Paid	Credited on 2024-05-08 06.35.10	
2946	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122861_1	033505003336	12614	RAVINDRA NIGAM	00430110073063	UCBA0000043		Paid	Credited on 2024-05-08 08.09.41	
2947	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122862_1	033505003336	13584	HARIOM BHAI SARE BHAI SARE	5982101002436	CNRB0005982		Paid	Credited on 2024-05-08 06.32.35	
2948	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122865_1	033505003336	11644	Ravi Kushwah	77802600000277	CNRB0017780		Paid	Credited on 2024-05-08 06.35.03	
2949	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122867_1	033505003336	970	SAURABH KAROSIYA	58510100008669	BARB0N0WGON		Paid	Credited on 2024-05-08 06.35.20	
2950	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122953_1	033505003336	5336	KAPIL KURMI	50100661956793	HDFC0006349		Paid	Credited on 2024-05-08 06.10.44	
2951	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122954_1	033505003336	12614	KAPIL SAHU	34373704501	SBIN0009316		Paid	Credited on 2024-05-08 06.32.32	
2952	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122955_1	033505003336	12615	MANISH JADHAV	50100516672947	HDFC0009160		Paid	Credited on 2024-05-08 06.10.56	
2953	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122956_1	033505003336	12614	KAMAL KISHOR	521202010023831	UBIN0552127		Paid	Message Not Received from Bene Bank	
2954	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122957_1	033505003336	13584	KALURAM DAYMA	50493805625	IDIB000H583		Paid	Credited on 2024-05-08 07.49.37	
2955	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123007_1	033505003336	9703	ARUN BALMIK	40743683368	SBIN0030167		Paid	Credited on 2024-05-08 06.32.27	
2956	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123008_1	033505003336	11159	ARUN BALMIK	77802310000327	CNRB0017780		Paid	Credited on 2024-05-08 06.35.03	

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2957	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123009_1	033505003336	12129	ARJUN SINGH	20158440918	FINO0001001		Paid	Credited on 2024-05-08 06.31.47	
2958	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123010_1	033505003336	12127	Arjun Rajput	5202101004288	CNRB0005202		Paid	Credited on 2024-05-08 06.32.25	
2959	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123011_1	033505003336	15669	ARJUN BALMEEK	32147330321	SBIN0000280		Paid	Credited on 2024-05-08 06.32.27	
2960	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123057_1	033505003336	12614	RAJ VALMIKI	3127001700118274	PUNB0312700		Paid	Credited on 2024-05-08 08.53.39	
2961	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123058_1	033505003336	13569	RANDHEERSEEN G SEENG	5281879901	CBIN0282547		Paid	Credited on 2024-05-08 07.27.48	
2962	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123059_1	033505003336	13099	ABHISHEK PAPPU	613202010011909	UBIN0561321		Paid	Message Not Received from Bene Bank	
2963	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123060_1	033505003336	9218	VISHAL TAGDE	39810654319	SBIN0005924		Paid	Credited on 2024-05-08 06.32.27	
2964	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123145_1	033505003336	11644	SOURABH KAPIL	953010510000156	BKID0009530		Paid	Credited on 2024-05-08 06.41.18	
2965	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123146_1	033505003336	11159	DEELIP ANOKHILAL	951610110002788	BKID0009516		Paid	Credited on 2024-05-08 06.34.53	
2966	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123147_1	033505003336	10674	NITIN MORI	50100457482508	HDFC0001769		Paid	Credited on 2024-05-08 06.10.34	
2967	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123148_1	033505003336	11644	ROHIT JADAM	954810110000453	BKID0009548		Paid	Credited on 2024-05-08 06.33.57	
2968	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123149_1	033505003336	12614	RAJESH RAJESH	31973580391	SBIN0003417		Paid	Credited on 2024-05-08 06.32.27	
2969	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123150_1	033505003336	3881	RAHUL VIJAY	538202010014009	UBIN0553824		Paid	Message Not Received from Bene Bank	
2970	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123151_1	033505003336	11159	VIJAY DINESH	38352883288	SBIN0030072		Paid	Credited on 2024-05-08 06.32.28	
2971	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123152_1	033505003336	11644	SUNIL BHARAT	3241001700192039	PUNB0324100		Paid	Credited on 2024-05-08 08.53.39	
2972	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123153_1	033505003336	14554	VAJAN VASUNIYA	34456718373	SBIN0000396		Paid	Credited on 2024-05-08 06.32.27	
2973	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123154_1	033505003336	14554	MUKESH BAGHEL	027920000112	IPOS0000001		Paid	Message Not Received from Bene Bank	

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2974	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123235_1	033505003336	15669	SHEKHAR LALARAM	04710110073124	UCBA0000471		Paid	Credited on 2024-05-08 08.09.41	
2975	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123236_1	033505003336	11643	VIKAS CHOUHAN	01020110142554	UCBA0000102		Paid	Credited on 2024-05-08 08.09.41	
2976	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123237_1	033505003336	6792	NITESH SOLANKI	29798100093441	BARB0KHARGO		Paid	Credited on 2024-05-08 06.34.30	
2977	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123238_1	033505003336	13584	RAMESH NARVANI	38898100017284	BARB0SUKHAL		Paid	Credited on 2024-05-08 06.35.11	
2978	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123239_1	033505003336	4366	DEEPAK MEHRA	613302120000625	UBIN0561339		Paid	Message Not Received from Bene Bank	
2979	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123240_1	033505003336	6793	GOVIND BHAWAR	3241001700209108	PUNB0324100		Paid	Credited on 2024-05-08 08.48.49	
2980	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123241_1	033505003336	11644	MAHENDRA SOLANKI	110050021688	CNRB0017770		Paid	Credited on 2024-05-08 06.32.45	
2981	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123242_1	033505003336	13099	DASHRATH MAKWANA	42796586131	SBIN0000492		Paid	Credited on 2024-05-08 06.32.28	
2982	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123243_1	033505003336	14069	MUKESH BORASI	0699000300317059	PUNB0069900		Paid	Credited on 2024-05-08 08.53.39	
2983	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123244_1	033505003336	11159	RAMLAL DEVADA	3241001700123729	PUNB0324100		Paid	Credited on 2024-05-08 08.48.49	
2984	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123315_1	033505003336	11644	PYAR SINGH BHABHAR	5293576527	CBIN0281212		Paid	Credited on 2024-05-08 07.29.39	
2985	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123876_1	033505003336	11159	PRADEEP SOLANKI	991310110008054	BKID0009913		Paid	Credited on 2024-05-08 06.35.22	
2986	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123877_1	033505003336	11159	GULAB	34518838205	SBIN0030025		Paid	Credited on 2024-05-08 06.32.28	
2987	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123878_1	033505003336	10673	VIJESH	41918100009570	BARB0PALDAX		Paid	Credited on 2024-05-08 06.34.41	
2988	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123879_1	033505003336	10188	SUNEEL KUMAR BANSKAR	34369051352	SBIN0002886		Paid	Credited on 2024-05-08 06.32.28	
2989	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123880_1	033505003336	9218	SUMERSING MORE	44550100019070	BARB0BARWAN		Paid	Credited on 2024-05-08 07.54.14	
2990	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123881_1	033505003336	13404	YESH	77892610000356	CNRB0004778		Paid	Credited on 2024-05-08 06.33.39	

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2991	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123882_1	033505003336	6308	KAVITA	880418210029381	BKID0008804		Paid	Credited on 2024-05-08 06.34.23	
2992	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123883_1	033505003336	8733	SURAJ KAMBLE	4146251760	KKBK0000751		Paid	Credited on 2024-05-08 06.33.27	
2993	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123884_1	033505003336	7278	ARVIND SISODIYA	991310110006732	BKID0006732		Paid	Credited on 2024-05-08 06.34.38	
2994	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123885_1	033505003336	2911	RAJESH	32913333991	SBIN0030037		Paid	Credited on 2024-05-08 06.32.28	
2995	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392679_1	033505003336	13537	SARASWATHI S	063291900033966	YESB0000632		Paid	Credited on 2024-05-07 05.31.50	
2996	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392680_1	033505003336	15942	VASANTHA KUMAR	065999500093723	YESB0000659		Paid	Credited on 2024-05-07 05.31.39	
2997	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392681_1	033505003336	14134	SAHEEDA	9992505013325401	KARB0000972		Paid	Credited on 2024-05-07 06.57.07	
2998	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392682_1	033505003336	10070	MARIYAMMA	1109110010007406	UJVN0001109		Paid	Credited on 2024-05-07 05.36.16	
2999	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392683_1	033505003336	14157	ABDUL SALAM	124591900005679	YESB0001245		Paid	Credited on 2024-05-07 05.31.39	
3000	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392684_1	033505003336	16142	SARITHA	72970100002167	BARB0VJHOHA		Paid	Credited on 2024-05-07 05.43.15	
3001	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392685_1	033505003336	13038	ANNA MARY S	04822010060919	CNRB0010482		Paid	Credited on 2024-05-07 05.35.17	
3002	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392686_1	033505003336	11842	YASMEEN TAJ	7099694367	IDIB000T135		Paid	Credited on 2024-05-07 07.59.59	
3003	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392687_1	033505003336	14734	ABDUL SAMEER	093199500027507	YESB0000931		Paid	Credited on 2024-05-07 05.31.39	
3004	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392688_1	033505003336	14734	MALAMMA	093199500031009	YESB0000931		Paid	Credited on 2024-05-07 05.31.39	
3005	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392823_1	033505003336	12462	NAGAMMA	7202480849	IDIB000T135		Paid	Credited on 2024-05-07 07.59.59	
3006	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392824_1	033505003336	11266	INDHRA BAI	351022010001218	UBIN0935107		Paid	Message Not Received from Bene Bank	
3007	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392825_1	033505003336	2292	FAYAZ	020401546984	ICIC0000204		Paid	Credited on 2024-05-07 05.32.23	

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3008	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393326_1	033505003336	3488	SHIVAKUMAR R	7704682212	IDIB00H566		Paid	Credited on 2024-05-07 08.00.00	
3009	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393327_1	033505003336	14234	SIDDALING	124591900005054	YESB001245		Paid	Credited on 2024-05-07 05.31.39	
3010	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393328_1	033505003336	14234	REKHA DEVI	093199500030978	YESB000931		Paid	Credited on 2024-05-07 05.31.39	
3011	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393329_1	033505003336	4685	AKILA BANU	454702010087482	UBIN0545473		Paid	Message Not Received from Bene Bank	
3012	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393330_1	033505003336	14234	NETHRAVATHI	069699500035522	YESB000696		Paid	Credited on 2024-05-07 05.31.39	
3013	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393331_1	033505003336	15565	MALATI	004898700007514	YESB000048		Paid	Credited on 2024-05-07 05.31.39	
3014	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393332_1	033505003336	13038	MANJAMMA	40862410757	SBIN0040849		Paid	Credited on 2024-05-07 05.32.12	
3015	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393449_1	033505003336	14204	KAMAKSHI	12050100004071	PKGB0012050		Paid	Credited on 2024-05-07 05.31.55	
3016	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393450_1	033505003336	15415	GURUMADEVSWAMY	50100175293571	HDFC001272		Paid	Credited on 2024-05-07 05.23.43	
3017	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393451_1	033505003336	15401	SHASHIDHARA	086910100065457	UBIN0808695		Paid	Message Not Received from Bene Bank	
3018	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393452_1	033505003336	15415	G SUNIL KUMAR	5082500101948501	KARB0000508		Paid	Credited on 2024-05-07 06.57.06	
3019	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393597_1	033505003336	14814	SARITA FAKIRA MUTNALAKAR	332002010065630	UBIN0533203		Paid	Message Not Received from Bene Bank	
3020	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393598_1	033505003336	15415	NILAMMA YAMANUR KIKKIKETAR	111010510001903	BKID0001110		Paid	Credited on 2024-05-07 05.32.57	
3021	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393599_1	033505003336	13637	PREMA HIREMATH	090701000009428	IOBA0000907		Paid	Credited on 2024-05-07 05.43.24	
3022	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393600_1	033505003336	13038	AKASH S KAMABLE	471502010106774	UBIN0547158		Paid	Credited on 2024-05-07 08.01.18	
3023	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393601_1	033505003336	8951	RAVIKIRAN PATIL	40595530065	SBIN0013142		Paid	Credited on 2024-05-07 05.32.12	
3024	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393602_1	033505003336	11842	RAJU RAMAPPA KILLIKETAR	20217865857	SBIN0000840		Paid	Credited on 2024-05-07 05.32.12	

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3025	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393603_1	033505003336	15415	SHREEDEVI VATANDAR	8511101036171	CNRB0008511		Paid	Credited on 2024-05-07 06.06.49	
3026	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393604_1	033505003336	15415	SUNIL NAGAMETHARI	63210100013908	BARB0VJNANO		Paid	Credited on 2024-05-07 06.57.04	
3027	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393605_1	033505003336	15415	SUNIL S GURANAGOUDR A	05882610009405	CNRB0010588		Paid	Credited on 2024-05-07 05.33.27	
3028	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393606_1	033505003336	14814	KAKASAB CHOUGALA	40120969901	SBIN0001327		Paid	Credited on 2024-05-07 05.32.12	
3029	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393692_1	033505003336	14804	MANJUNATH P	20276274149	SBIN0040076		Paid	Credited on 2024-05-07 05.32.09	
3030	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393693_1	033505003336	14204	MADESHA M	0795108034183	CNRB0000795		Paid	Credited on 2024-05-07 05.33.51	
3031	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393694_1	033505003336	15401	JYOTHI K K	0593108039509	CNRB0000593		Paid	Credited on 2024-05-07 05.48.30	
3032	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393695_1	033505003336	8353	LAKSHMI DEVI W/O MAHESH	67380100024398	BARB0VJRGRM		Paid	Credited on 2024-05-07 06.42.00	
3033	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393696_1	033505003336	15992	KAVITHA W/O SHEKHAR	64134041937	SBIN0040404		Paid	Credited on 2024-05-07 05.32.10	
3034	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393697_1	033505003336	15401	SUJATHAMMA	8002101012696	KSCB0008001		Paid	Message Not Received from Bene Bank	
3035	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393698_1	033505003336	15415	RAJINI MR	40115776441	SBIN0041012		Paid	Credited on 2024-05-07 05.32.11	
3036	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393699_1	033505003336	15401	PARVATHAMMA	34412220472	SBIN0007913		Paid	Credited on 2024-05-07 05.32.09	
3037	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393700_1	033505003336	50000	ANIL	50100397693940	HDFC0001272		Paid	Credited on 2024-05-07 05.23.42	
3038	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393701_1	033505003336	20000	VINAY BM	54007391926	SBIN0011799		Paid	Credited on 2024-05-07 05.32.09	
3039	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393840_1	033505003336	10845	Prem Singh	172822010000173	UBIN0917281		Paid	Message Not Received from Bene Bank	
3040	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393841_1	033505003336	10844	Akash	46968100002575	BARB0KAILAS		Paid	Credited on 2024-05-07 07.22.43	
3041	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393842_1	033505003336	11257	Laxman	574002010007207	UBIN0557404		Paid	Message Not Received from Bene Bank	

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3042	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393843_1	033505003336	420.58	Badal	49868100009597	BARB05 HAAGR		Paid	Credited on 2024-05-07 05.43.23	
3043	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393844_1	033505003336	10846	Sonu	3621378191	CBIN028 0240		Paid	Credited on 2024-05-07 07.31.05	
3044	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393845_1	033505003336	10424.42	Surendra Kumar	4626001700003766	PUNB04 62600		Paid	Credited on 2024-05-07 09.06.40	
3045	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393846_1	033505003336	10846	Kuldeep Singh	3388942507	CBIN028 0240		Paid	Credited on 2024-05-07 07.28.57	
3046	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393847_1	033505003336	10846	Sani	41797042460	SBIN000 0641		Paid	Credited on 2024-05-07 06.31.47	
3047	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393848_1	033505003336	7500.39	Ritik Rahi	40258017615	SBIN000 0641		Paid	Credited on 2024-05-07 06.31.47	
3048	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393849_1	033505003336	7920	Sumit	47368100019619	BARB0R AJAKA		Paid	Credited on 2024-05-07 06.33.30	
3049	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393937_1	033505003336	12192	Sachin Taank	85512250001773	CNRB00 18551		Paid	Credited on 2024-05-07 06.33.36	
3050	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393938_1	033505003336	11771.15	Bijendra	34196660233	SBIN000 6329		Paid	Credited on 2024-05-07 06.31.55	
3051	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393939_1	033505003336	11771.15	Deepak Kumar	755602010002543	UBIN05 75569		Paid	Message Not Received from Bene Bank	
3052	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393940_1	033505003336	8762.12	Ajit Kumar	454102050000151	UBIN05 45414		Cancelled	ANY OTHER REASON	
3053	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393941_1	033505003336	7500	Dalip Kumar	14193211042662	UCBA00 01419		Paid	Credited on 2024-05-07 06.32.20	
3054	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394010_1	033505003336	11216	RAJ KUMAR	2849127894	KKBK00 00154		Paid	Credited on 2024-05-07 06.33.53	
3055	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394011_1	033505003336	10786	BIJAN BISWAS	1303010460002	PUNB01 30320		Paid	Credited on 2024-05-07 09.06.40	
3056	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394012_1	033505003336	6461	RAMNATH	3767108000303	CNRB00 03767		Paid	Credited on 2024-05-07 06.32.35	
3057	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394013_1	033505003336	12655.12	HARDWARI LAL	40648100000412	BARB0V AIGHA		Paid	Credited on 2024-05-07 07.02.01	
3058	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394077_1	033505003336	14674	SANJEEV KUMAR	42470100004364	BARB0G UJRN		Paid	Credited on 2024-05-07 06.33.19	

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3059	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394078_1	033505003336	13131.15	ISHAWAR SINGH	89212250076614	CNRB0018921		Paid	Credited on 2024-05-07 06.33.06	
3060	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394079_1	033505003336	12882.89	AJAY KUMAR	20175469378	FINO0001001		Paid	Credited on 2024-05-07 06.31.06	
3061	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394080_1	033505003336	11217	JAMIDUL HAQUE	40150592700	SBIN0009847		Paid	Credited on 2024-05-07 06.31.55	
3062	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394081_1	033505003336	12174.08	PRASHANT	20137997434	FINO0001001		Paid	Credited on 2024-05-07 06.31.06	
3063	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394140_1	033505003336	12655.12	ABHISHEK	008491900021211	YESB0000084		Paid	Credited on 2024-05-07 06.31.27	
3064	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394141_1	033505003336	12512	RISHU	743310110006015	BKID0007433		Paid	Credited on 2024-05-07 06.33.52	
3065	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394142_1	033505003336	8193	RAM BALI	740310510003038	BKID0007403		Paid	Credited on 2024-05-07 06.35.37	
3066	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394143_1	033505003336	13037	BABU RAM	32915515889	SBIN0004714		Paid	Credited on 2024-05-07 06.31.52	
3067	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394144_1	033505003336	13131.15	NILMANI MAHANTA	059391900052802	YESB0000593		Paid	Credited on 2024-05-07 06.31.27	
3068	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394219_1	033505003336	13131.15	RAVINDRA KUMAR	1203724062	CBIN0280257		Paid	Credited on 2024-05-07 07.29.06	
3069	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394220_1	033505003336	11216	NARESH	2646976619	KKBK0005295		Paid	Credited on 2024-05-07 06.33.42	
3070	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394221_1	033505003336	13131.15	TERASIYA	8848312538	KKBK0005340		Paid	Credited on 2024-05-07 06.33.54	
3071	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394222_1	033505003336	13994	KRISHAN KUMAR	1425001700091420	PUNB0142500		Cancelled	ClosedAccountNumber	
3072	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394297_1	033505003336	13131.15	FIROZ KHAN	50375728644	IDIB000N612		Paid	Credited on 2024-05-07 08.09.42	
3073	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394298_1	033505003336	11697.04	GAJENDRA KUMAR	47810100017210	BARB0MORNA X		Paid	Credited on 2024-05-07 07.48.41	
3074	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394299_1	033505003336	13375	KULDEEP	2956001700335364	PUNB0295600		Paid	Credited on 2024-05-07 09.06.45	
3075	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394300_1	033505003336	12655.12	GAUTAM DAS	9946522041	KKBK0000181		Paid	Credited on 2024-05-07 06.34.16	

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3076	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394362_1	033505003336	12942	GANESH	600310110003880	BKID0006003		Paid	Credited on 2024-05-07 06.36.10	
3077	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394363_1	033505003336	12608	RABIUL ISLAM	20391699068	SBIN0009454		Paid	Credited on 2024-05-07 06.31.52	
3078	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394433_1	033505003336	10264	Arjun	4707000100083990	PUNB0470700		Paid	Credited on 2024-05-07 09.06.45	
3079	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394434_1	033505003336	11853	Naveen gulati	6528000100052227	PUNB0122700		Paid	Credited on 2024-05-07 09.06.45	
3080	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394435_1	033505003336	7576	Babbel Singh	1055000101059638	PUNB0105500		Paid	Credited on 2024-05-07 09.06.40	
3081	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394436_1	033505003336	12708	Rohan	05441000011773	PSIB0000544		Paid	Credited on 2024-05-07 06.32.41	
3082	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394488_1	033505003336	3786	SUMIT KUMAR	07731000307633	PSIB0000773		Paid	Credited on 2024-05-07 06.32.25	
3083	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394489_1	033505003336	1705	YOGESH	7765189257	IDIB000M722		Paid	Credited on 2024-05-07 08.07.30	
3084	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394490_1	033505003336	13129	Paramjeet Singh	201017202786	INDB0000125		Paid	Credited on 2024-05-07 06.41.43	
3085	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394491_1	033505003336	11845	Arjan	65209115435	SBIN0050144		Paid	Credited on 2024-05-07 06.31.50	
3086	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670701_1	033505003336	6013	Sanjeev	924010007725333	UTIB0000147		Paid	Credited on 2024-05-07 18.36.00	
3087	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670702_1	033505003336	4870	Rakesh Kumar	924010007725375	UTIB0000147		Paid	Credited on 2024-05-07 18.36.00	
3088	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670703_1	033505003336	2238	Amritpal Singh	924010007725359	UTIB0000147		Paid	Credited on 2024-05-07 18.36.00	
3089	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670704_1	033505003336	2238	Sunny Kumar	0116040100012834	JAKA00NGYAL		Paid	Credited on 2024-05-07 19.07.32	
3090	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670755_1	033505003336	11821	SANTANU BARUAH	36930912923	SBIN0014789		Paid	Credited on 2024-05-07 18.51.58	
3091	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670756_1	033505003336	8747	Kalyan Borah	37372569650	SBIN0014789		Paid	Credited on 2024-05-07 18.51.58	
3092	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670757_1	033505003336	9058	NITU BORUAH	50210000794949	NESF0000130		Paid	Credited on 2024-05-07 18.33.34	

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3093	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670758_1	033505003336	8747	KRISHNA BORUAH	40816422757	SBIN0014789		Paid	Credited on 2024-05-07 18.51.58	
3094	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671903_1	033505003336	6446	REJAK ALI	42878205735	SBIN0002013		Paid	Credited on 2024-05-07 18.51.47	
3095	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671905_1	033505003336	11821	JITUL DAS	37186446062	SBIN0015078		Paid	Credited on 2024-05-07 18.52.06	
3096	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671906_1	033505003336	9058	PRAHLAD UZIR	20338383116	SBIN0009199		Paid	Credited on 2024-05-07 18.51.56	
3097	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671907_1	033505003336	9978	ASMINA PARBIN	36550873540	SBIN0005358		Paid	Credited on 2024-05-07 18.52.06	
3098	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672021_1	033505003336	11821	MALAY KR DEKA	380602011008758	UBIN0538060		Paid	Message Not Received from Bene Bank	
3099	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672024_1	033505003336	9978	GAURAB ROY	2027200100000484	PUNB0202720		Paid	Credited on 2024-05-07 20.31.21	
3100	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672027_1	033505003336	11359	LALITA DAS	05720110035061	UCBA0000572		Paid	Credited on 2024-05-07 18.51.40	
3101	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672029_1	033505003336	7827	BABITA BISWAS	37060037538	SBIN0006309		Paid	Credited on 2024-05-07 18.51.53	
3102	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672193_1	033505003336	4143	KARAN BASFOR	36674883913	SBIN0002024		Paid	Credited on 2024-05-07 18.51.47	
3103	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672194_1	033505003336	10439	MINTU KATAKI	113901000014204	IOBA0001139		Paid	Message Not Received from Bene Bank	
3104	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672196_1	033505003336	10439	PURNA LAMA	917010057360544	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
3105	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672197_1	033505003336	12572.31	TINA CHAWROK	0451001700017046	PUNB0045100		Paid	Credited on 2024-05-07 20.21.58	
3106	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672200_1	033505003336	12572.31	SHANTA BORAH	0451001700045614	PUNB0045100		Paid	Credited on 2024-05-07 20.21.55	
3107	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672309_1	033505003336	11821	PINKI DEKA	919010006563062	UTIB0001669		Paid	Credited on 2024-05-07 18.35.59	
3108	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672310_1	033505003336	8747	TOPEN BARMAN	1718000100148692	PUNB0171800		Paid	Credited on 2024-05-07 20.26.30	
3109	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672312_1	033505003336	10899	DHRUBAJYOTI BARUAH	49840100005130	BARB0MANCO L		Paid	Credited on 2024-05-07 20.19.05	

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3110	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672313_1	033505003336	12196.65	PRANAB RABHA	1207104000070197	IBKL0001207		Paid	Credited on 2024-05-07 18.47.48	
3111	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672315_1	033505003336	10439	NIPEN DUTTA	3512110010050178	UJVN0003512		Paid	Credited on 2024-05-07 18.40.16	
3112	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672390_1	033505003336	12196.65	HIRANYA BAISHYA	1592200100007229	PUNB0159220		Paid	Credited on 2024-05-07 20.21.58	
3113	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672391_1	033505003336	10439	DHARANI TALUKDAR	6253510408	IDIB000K176		Paid	Credited on 2024-05-07 21.01.43	
3114	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672392_1	033505003336	4605	BINOY HAZARIKA	39736327320	SBIN0003776		Paid	Credited on 2024-05-07 18.51.51	
3115	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672393_1	033505003336	7827	DHIRAJ KUMAR DEKA	05330110054512	UCBA0000533		Paid	Credited on 2024-05-07 18.51.40	
3116	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672462_1	033505003336	13025	V ATHILAKSHMI	716152054	IDIB000P012		Paid	Credited on 2024-05-07 21.04.45	
3117	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672463_1	033505003336	5069	SELVI	227801000002799	IOBA0002278		Paid	Message Not Received from Bene Bank	
3118	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672464_1	033505003336	12986	SAROJA BASKARAN	763175610	IDIB000P012		Paid	Credited on 2024-05-07 21.04.45	
3119	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672465_1	033505003336	14787	NAGAMMAL	108201000057387	IOBA0001082		Paid	Message Not Received from Bene Bank	
3120	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672466_1	033505003336	11828	SUJATHA MURUGAN	6253514550	IDIB000T180		Paid	Credited on 2024-05-07 21.02.55	
3121	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672530_1	033505003336	13771	MANIMEGALAI A	222100080200685	TMBL0000222		Paid	Credited on 2024-05-07 18.37.13	
3122	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672531_1	033505003336	11828	JEYAMALINI ARUMUGAM	029701000056218	IOBA0000297		Paid	Message Not Received from Bene Bank	
3123	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672532_1	033505003336	11828	DAVID SELVI	076101000035649	IOBA0000761		Paid	Message Not Received from Bene Bank	
3124	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672533_1	033505003336	11828	REETA	797988604	IDIB000M071		Paid	Credited on 2024-05-07 21.05.04	
3125	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672598_1	033505003336	11722	NIRMALADEVI	109300101005229	UBIN0910937		Paid	Credited on 2024-05-07 19.03.17	
3126	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672599_1	033505003336	11722	INDIRANI SAMUTHIRAKKA NI	1238101025482	CNRB0001238		Paid	Credited on 2024-05-07 19.16.36	

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3127	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672600_1	033505003336	9445	VASANTHA	225100080201115	TMBL0000225		Paid	Credited on 2024-05-07 18.35.51	
3128	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672601_1	033505003336	11259	JEEVARATHINA M SARAVANAKUMAR	39146941896	SBIN0001384		Paid	Credited on 2024-05-07 18.51.50	
3129	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672660_1	033505003336	6868	KESAVAN	8462500100112201	KARB0000846		Paid	Credited on 2024-05-07 18.49.54	
3130	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672661_1	033505003336	11259	ANITHA S	753502010002730	UBIN0575356		Paid	Message Not Received from Bene Bank	
3131	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672662_1	033505003336	11722	SELVI	3578856632	CBIN0280910		Paid	Credited on 2024-05-07 19.05.44	
3132	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672663_1	033505003336	12185	DHANALAKSHMI	108801000023620	IOBA0001088		Paid	Message Not Received from Bene Bank	
3133	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672735_1	033505003336	11722	ANGAYI MADHAYAN	831689890	IDIB000B058		Paid	Credited on 2024-05-07 21.03.14	
3134	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672736_1	033505003336	11722	LAKSHMI SHANKAR	158754904194	INDB0001092		Paid	Credited on 2024-05-07 18.57.35	
3135	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672737_1	033505003336	9445	KALA B	6205950355	IDIB000R048		Paid	Credited on 2024-05-07 21.28.03	
3136	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672738_1	033505003336	10370	R RENGANAYAGI	0603001700002504	PUNB0060300		Paid	Credited on 2024-05-07 20.31.25	
3137	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672788_1	033505003336	1389	ANANTHI KALAISELVAN	1718166000008345	KVBL0001718		Paid	Credited on 2024-05-07 18.41.06	
3138	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672789_1	033505003336	11722	KRISHNAVENI DHANASEKAR	174701000014361	IOBA0001747		Paid	Message Not Received from Bene Bank	
3139	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672790_1	033505003336	11722	MAHESWARI	3284101006346	CNRB0003284		Paid	Credited on 2024-05-07 18.38.03	
3140	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672791_1	033505003336	11259	ASINA A	820110110009652	BKID0008201		Paid	Credited on 2024-05-07 03.09.36	
3141	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673835_1	033505003336	11722	SANTHY	820110110000574	BKID0008201		Paid	Credited on 2024-05-07 03.02.18	
3142	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673836_1	033505003336	7649	P KALEESHWARI	6237101004148	CNRB0006237		Paid	Credited on 2024-05-07 18.57.51	

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3143	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673837_1	033505003336	6722	ANGALAESHWA RI	170001000005435	IOBA0001700		Paid	Message Not Received from Bene Bank	
3144	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673838_1	033505003336	5502	R CHINNAPONNU	6685932826	IDIB000P018		Paid	Credited on 2024-05-07 21.25.31	
3145	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673883_1	033505003336	11828	MALLANNA	0545101023055	CNRB0000545		Paid	Credited on 2024-05-07 19.10.03	
3146	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673884_1	033505003336	10291	PRIYA SURESH	20318893176	SBIN0017121		Paid	Credited on 2024-05-07 18.51.50	
3147	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673885_1	033505003336	10717	SUDHA RAJA SEKAR	20477768549	SBIN0001970		Paid	Credited on 2024-05-07 18.51.47	
3148	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673886_1	033505003336	8959	K PARVATHI	62952200056145	CNRB0016295		Paid	Credited on 2024-05-07 18.42.46	
3149	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673933_1	033505003336	11181	MANJULA RAVIKUMAR	5044101002243	CNRB0005044		Paid	Credited on 2024-05-07 19.03.55	
3150	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673934_1	033505003336	11865	SATHISHKUMAR NADARAJAN	20343647277	SBIN0012772		Paid	Credited on 2024-05-07 18.51.59	
3151	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673935_1	033505003336	11865	CHINNAPONNU BHARATHI	878763021	IDIB000T059		Paid	Credited on 2024-05-07 21.02.06	
3152	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673936_1	033505003336	11865	LATHA PERUMAL	277101000000941	IOBA0002771		Paid	Message Not Received from Bene Bank	
3153	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673982_1	033505003336	10717	ELAMATHI ASHOKAN	6489442144	IDIB000G037		Paid	Credited on 2024-05-07 21.25.31	
3154	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673983_1	033505003336	12568	MEENA KUMAR	32249685608	SBIN0008115		Paid	Credited on 2024-05-07 18.51.50	
3155	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673984_1	033505003336	11921	KARTHIGA	31170408151	SBIN0008115		Paid	Credited on 2024-05-07 18.51.50	
3156	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673985_1	033505003336	11181	NEELA SATHASIVAM	500101010418893	CIUB0000042		Paid	Message Not Received from Bene Bank	
3157	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673986_1	033505003336	11181	KASTHURI KRISHNAN	37145682609	SBIN0008115		Paid	Credited on 2024-05-07 18.51.53	
3158	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674031_1	033505003336	8903	NITHYA VINOTHKUMAR	134501000024646	IOBA0001345		Paid	Message Not Received from Bene Bank	
3159	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674032_1	033505003336	1852	MICHEAL RAJ	160110102561	CNRB0001601		Cancelled	IncorrectAccount Number	

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3160	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674033_1	033505003336	8903	RAMESH RAJENDRAN	011200100143167	DLXB0000112		Paid	Message Not Received from Bene Bank	
3161	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674034_1	033505003336	10717	JAYANTHI ARUMUGHAM	621557400	IDIB000P106		Paid	Credited on 2024-05-07 21.25.31	
3162	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674035_1	033505003336	10500	SHARMILA	915010021236996	UTIB0002481		Paid	Credited on 2024-05-07 18.35.59	
3163	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674127_1	033505003336	4167	IRUTHAYAMARY ANTHONYMUTHU	6469999378	IDIB000V011		Paid	Credited on 2024-05-07 21.01.45	
3164	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674128_1	033505003336	2778	MALLIKA	6870614187	IDIB000V088		Paid	Credited on 2024-05-07 21.01.45	
3165	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674129_1	033505003336	11865	SELVI	1109101121207	CNRB0001109		Paid	Credited on 2024-05-07 19.01.48	
3166	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674130_1	033505003336	10246	RAMESH SANKAR	6115034131	IDIB000S206		Paid	Credited on 2024-05-07 21.02.28	
3167	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118159_1	033505003336	12178	ASMAT MALLIK	433218210007062	BKID0004332		Paid	Credited on 2024-05-07 03.39.05	
3168	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118160_1	033505003336	13382	BINOD DAS	917010050276709	UTIB0000045		Paid	Credited on 2024-05-07 21.31.24	
3169	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118161_1	033505003336	14029	BIDYUT MONDAL	920010019133526	UTIB0000025		Paid	Credited on 2024-05-07 21.31.24	
3170	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118162_1	033505003336	16210	SIRAJUL MOLLA	50190026593752	BDBL0001014		Paid	Credited on 2024-05-07 21.46.32	
3171	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118163_1	033505003336	15106	BISWARUP MAKHAL	076091900004956	YESB0000760		Paid	Credited on 2024-05-07 21.31.51	
3172	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118213_1	033505003336	8790	RANJIT PATRA	7553319641	IDIB000K752		Paid	Credited on 2024-05-07 00.23.43	
3173	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118214_1	033505003336	16129	DHIREN DHANUK	520441028068967	UBIN0906492		Paid	Credited on 2024-05-07 21.53.25	
3174	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118215_1	033505003336	11624	KAMAL DHANUK	064922010000193	UBIN0906492		Paid	Message Not Received from Bene Bank	
3175	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118216_1	033505003336	3814	RITESH DHANUK	520471005401228	UBIN0906492		Paid	Credited on 2024-05-07 22.32.16	
3176	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118217_1	033505003336	10962	SK ALFAZUDDIN	520441028066867	UBIN0906492		Paid	Message Not Received from Bene Bank	

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3177	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118272_1	033505003336	9548	BRIJESH KURRE	930110410000234	BKID0009301		Paid	Credited on 2024-05-07 02.42.30	
3178	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118273_1	033505003336	15095	SATISH RAJAK	2301233849378861	AUBL0002338		Paid	Credited on 2024-05-07 21.31.53	
3179	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118274_1	033505003336	12114	DOMAN LAL	7030121281	CRGB0008103		Paid	Credited on 2024-05-07 21.33.51	
3180	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118275_1	033505003336	11718	RAHUL KUMAR RATRE	77049718479	CRGB0000817		Paid	Credited on 2024-05-07 21.33.51	
3181	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121834_1	033505003336	10810	PUNESHVARI DHURUW	86840100018034	BARB00BGODH		Paid	Credited on 2024-05-07 21.36.57	
3182	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121835_1	033505003336	11284	Bhawan Pal	34168100013168	BARB0RAHNGI		Paid	Credited on 2024-05-07 22.00.08	
3183	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121836_1	033505003336	11284	Ramcharan Pal	36135485372	SBIN0012126		Paid	Credited on 2024-05-07 22.18.54	
3184	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121837_1	033505003336	11284	Daras Jangde	78550100015999	BARB0VJBILA		Paid	Credited on 2024-05-07 21.34.20	
3185	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121901_1	033505003336	6580	Rajeev Laskar	0470000100175029	PUNB0047000		Paid	Credited on 2024-05-07 22.51.35	
3186	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121902_1	033505003336	10850	LOCHAN	41304715920	SBIN0000464		Paid	Credited on 2024-05-07 22.18.49	
3187	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121903_1	033505003336	10416	VIKASH KUMAR VERMA	475202120002532	UBIN0547522		Paid	Message Not Received from Bene Bank	
3188	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121904_1	033505003336	10850	DINBANDHOO SONANI	31085005294	SBIN0005862		Paid	Credited on 2024-05-07 22.18.44	
3189	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121905_1	033505003336	10850	SUNANDA NAGE	5986101001609	CNRB0005986		Paid	Credited on 2024-05-07 21.41.33	
3190	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121973_1	033505003336	2604	PRAHLAD SAHU	77064785460	CRGB0001002		Paid	Credited on 2024-05-07 21.33.49	
3191	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121974_1	033505003336	11284	SATO BAI	6007108001644	CNRB0006007		Paid	Credited on 2024-05-07 21.41.31	
3192	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121975_1	033505003336	10266	JITENDRA KUMAR KHUTEL	11561000003522	PSIB0021156		Paid	Credited on 2024-05-07 21.32.22	
3193	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121976_1	033505003336	11718	SVRAJ KAMDEV PRADHAN	84060100000461	BARB0VJPNDR		Paid	Credited on 2024-05-07 21.33.48	

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3194	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121977_1	033505003336	1302	RAKESH BIRHA	35791855296	SBIN0014205		Paid	Credited on 2024-05-07 22.18.47	
3195	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122046_1	033505003336	10416	BHOLESANKAR KUMAR	1973118000018	CNRB0001973		Paid	Credited on 2024-05-07 21.35.33	
3196	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122047_1	033505003336	7562	ANITA YADAV	6109001700002198	PUNB0610900		Paid	Credited on 2024-05-07 22.56.45	
3197	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122048_1	033505003336	10416	BHUPENDRA KUMAR BANDHE	86830100024872	BARB0D BSAMO		Paid	Credited on 2024-05-07 22.30.43	
3198	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122049_1	033505003336	9830	BRIJESH KUMAR BAGHEL	119201500214	ICIC0001192		Paid	Credited on 2024-05-07 21.32.08	
3199	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122050_1	033505003336	12500	RAKESH VERMA	16402413000341	PUNB0164010		Paid	Credited on 2024-05-07 22.51.35	
3200	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122108_1	033505003336	11643	MADAN MEHTAR	25928100027065	BARB0I SLBHO		Paid	Credited on 2024-05-07 21.40.53	
3201	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122109_1	033505003336	13584	KAPIL TAMOLI	903710110017587	BKID0009037		Paid	Credited on 2024-05-07 03.21.44	
3202	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122110_1	033505003336	14069	DEVKARAN .	18892121014597	PUNB0188910		Paid	Credited on 2024-05-07 22.56.45	
3203	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122154_1	033505003336	10187	VIJAY SAMAN	01972413000334	PUNB0019710		Paid	Credited on 2024-05-07 22.51.35	
3204	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122155_1	033505003336	12949	Vicky Sondhya	50442387902	IDIB0005772		Paid	Credited on 2024-05-07 00.01.20	
3205	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144122156_1	033505003336	7128	UMASHANKAR VANSVARTI	0990001700097480	PUNB0099000		Paid	Credited on 2024-05-07 22.51.35	
3206	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144122280_1	033505003336	821	HEMANT	30740265983	SBIN0012271		Paid	Credited on 2024-05-08 06.32.27	
3207	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144122281_1	033505003336	4366	VINAY KUMAR KUSHWAHA	59181972346	IDIB000G534		Paid	Credited on 2024-05-08 07.48.52	
3208	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144122282_1	033505003336	12129	YOGESH PATEL	34550556740	SBIN0009816		Paid	Credited on 2024-05-08 06.32.26	
3209	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144122283_1	033505003336	12614	VIVEK MAHOBIYA	46418100019919	BARB0H AMAXX		Paid	Credited on 2024-05-08 07.04.09	
3210	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144122868_1	033505003336	12614	RAVI AHIRWAR	6545169141	KKBK0004616		Paid	Credited on 2024-05-08 06.34.06	

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3211	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122870_1	033505003336	3396	RAVI AHIRWAR	903610110013360	BKID0009036		Paid	Credited on 2024-05-08 06.34.26	
3212	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122872_1	033505003336	12614	RANJEET HARIJAN	20119189226	FINO0001001		Paid	Credited on 2024-05-08 06.31.47	
3213	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122874_1	033505003336	9703	RAMU BALMIK	295601000008467	IOBA0002956		Paid	Message Not Received from Bene Bank	
3214	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122958_1	033505003336	9218	JWALA KACHHI	325502120016877	UBIN0532550		Paid	Message Not Received from Bene Bank	
3215	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122959_1	033505003336	9703	JIWAN BALMIK	144901001834	ICIC0001449		Paid	Credited on 2024-05-08 06.32.29	
3216	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122960_1	033505003336	11644	BABULAL	102410110000404	BKID0NAMRGB		Paid	Message Not Received from Bene Bank	
3217	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122961_1	033505003336	12614	JAYRAM AHIRWAR	40925801151	SBIN0010855		Paid	Credited on 2024-05-08 06.32.28	
3218	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123012_1	033505003336	4851	ANOOP DHOLPURIYA	32495905394	SBIN0003849		Paid	Credited on 2024-05-08 06.32.28	
3219	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123013_1	033505003336	7763	ANJANA	942818210004880	BKID0009428		Paid	Credited on 2024-05-08 06.35.27	
3220	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123014_1	033505003336	12614	ANJALI MANAV	41357066856	SBIN0000347		Paid	Credited on 2024-05-08 06.32.27	
3221	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123015_1	033505003336	12614	AMIT BALMEEK	26138100038970	BARB0MOREN A		Paid	Credited on 2024-05-08 07.41.53	
3222	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123061_1	033505003336	13286	PRADIP KEVAT	905810110008111	BKID0009058		Paid	Credited on 2024-05-08 06.35.38	
3223	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123062_1	033505003336	12614	MATADEEN JATAV	5558020516	CBIN0280780		Paid	Credited on 2024-05-08 07.27.48	
3224	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123063_1	033505003336	9703	SURAJ AHIRWAR	520101264824887	UBIN0568911		Paid	Message Not Received from Bene Bank	
3225	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123066_1	033505003336	5822	RAJKUMAR	7419001700173811	PUNB0741900		Paid	Credited on 2024-05-08 08.48.49	
3226	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123155_1	033505003336	13099	VINOD SANIYAR	520441025676990	UBIN0930857		Paid	Message Not Received from Bene Bank	
3227	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123156_1	033505003336	11644	NANDU SOLANKI	20280562624	FINO0009002		Paid	Credited on 2024-05-08 06.31.53	

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3228	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123157_1	033505003336	10674	Mahesh Jogyia	44670100006784	BARB0 MANA WA		Paid	Credited on 2024-05-08 06.39.15	
3229	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123158_1	033505003336	13584	GOLU SATPADIYA	911910110006532	BKID000 9119		Paid	Credited on 2024-05-08 06.35.38	
3230	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123159_1	033505003336	11644	PRADEEP MALAKAAR	50100512964633	HDFC00 00912		Paid	Credited on 2024-05-08 06.10.34	
3231	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123160_1	033505003336	11158	RAHUL KALU	951218210025471	BKID000 9512		Paid	Credited on 2024-05-08 06.33.34	
3232	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123161_1	033505003336	10189	AADESH MAHAJAN	70150100005067	BARB0D BBURH		Paid	Credited on 2024-05-08 07.22.10	
3233	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123162_1	033505003336	10674	NARENDRASING H CHOUHA	171301000186	ICIC000 1713		Paid	Credited on 2024-05-08 06.32.28	
3234	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123163_1	033505003336	3881	BIRBAL BADUKIYA	40234546137	SBIN003 0357		Paid	Credited on 2024-05-08 06.32.27	
3235	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123164_1	033505003336	11159	DIPAK BALIRAM	29798100020910	BARB0K HARGO		Paid	Credited on 2024-05-08 06.33.08	
3236	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123245_1	033505003336	10673	AKASH SHANKAR	44508100015378	BARB0N AGDAX		Paid	Credited on 2024-05-08 08.58.59	
3237	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123246_1	033505003336	6793	NARESH AHIRWAR	46378100005523	BARB0B AROLI		Paid	Credited on 2024-05-08 08.36.39	
3238	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123247_1	033505003336	13099	AMIT GOUTAM	34281326712	SBIN003 0016		Paid	Credited on 2024-05-08 06.32.28	
3239	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123248_1	033505003336	13584	BINDU VISHWAKARMA	391502010129919	UBIN05 39155		Paid	Message Not Received from Bene Bank	
3240	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123249_1	033505003336	8532	VISHAL JITENDRA	152422010001963	UBIN09 15246		Paid	Message Not Received from Bene Bank	
3241	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123250_1	033505003336	11644	TUSHAR BHINDWAL	04713211050049	UCBA00 00471		Paid	Credited on 2024-05-08 08.09.41	
3242	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123251_1	033505003336	11159	RITIK KHANDE	953010510000219	BKID000 9530		Paid	Credited on 2024-05-08 06.33.41	
3243	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123252_1	033505003336	14554	GANESH SALVI	2151231332845822	AUBL00 02313		Paid	Credited on 2024-05-08 06.32.07	
3244	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123253_1	033505003336	9703	KIRAN .	36309296571	SBIN003 0188		Paid	Credited on 2024-05-08 06.32.28	

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3245	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123254_1	033505003336	11644	RAHUL KHARADI	44498100052064	BARB05 AILAN		Paid	Credited on 2024-05-08 07.18.34	
3246	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123316_1	033505003336	11644	HARISH BORASI	3081208174	CBIN028 3499		Paid	Credited on 2024-05-08 07.29.41	
3247	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123317_1	033505003336	12614	BISAN BISAN	42084770582	SBIN003 0450		Paid	Credited on 2024-05-08 06.32.28	
3248	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123318_1	033505003336	9503	KAMAL	391502120002073	UBIN05 39155		Paid	Message Not Received from Bene Bank	
3249	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123319_1	033505003336	970	PANKAJ MARU	68058100004859	BARB0V JDEWA		Paid	Credited on 2024-05-08 07.41.43	
3250	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123320_1	033505003336	10958	ANAND SHAITAN	892110110007531	BKID000 8921		Paid	Credited on 2024-05-08 06.33.54	
3251	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123321_1	033505003336	10673	VIJAY DODIYAR	3833435592	CBIN028 0769		Paid	Credited on 2024-05-08 07.29.45	
3252	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123322_1	033505003336	8248	PANKAJ SISODIYA	538202010015852	UBIN05 53824		Paid	Credited on 2024-05-08 05.42.24	
3253	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123323_1	033505003336	12029	JASHWANT KURIL	3522500101105501	KARB00 00352		Paid	Credited on 2024-05-08 07.11.43	
3254	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123324_1	033505003336	11644	SEEMA	38898100008941	BARB05 UKHAL		Paid	Credited on 2024-05-08 06.33.29	
3255	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123325_1	033505003336	12129	JITENDRA CHARPOTA	3241001700047539	PUNB03 24100		Paid	Credited on 2024-05-08 08.53.36	
3256	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123886_1	033505003336	8733	NARAYAN GOURE	992710110004752	BKID000 9927		Paid	Credited on 2024-05-08 06.33.54	
3257	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123887_1	033505003336	11491	BHOLARAM	6336000100011568	PUNB06 33600		Paid	Credited on 2024-05-08 08.53.36	
3258	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123888_1	033505003336	9503	ANIL MALVIYA	40365335864	SBIN000 8283		Paid	Credited on 2024-05-08 06.32.28	
3259	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123889_1	033505003336	5908	ANIKIT RAJESH	07248100026138	BARB0D EWASX		Paid	Credited on 2024-05-08 06.35.21	
3260	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123890_1	033505003336	5822	MAN SINGH	364802010013002	UBIN05 36482		Paid	Message Not Received from Bene Bank	
3261	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144123891_1	033505003336	7278	SEEMA RATHOD	24558100000418	BARB0H IGMIG		Paid	Credited on 2024-05-08 08.47.28	

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3262	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123892_1	033505003336	6308	SITARAM DAWAR	57738100018546	BARB0P ITHAM		Paid	Credited on 2024-05-08 06.33.18	
3263	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123893_1	033505003336	14225	SHUBHAM	2151231333806612	AUBL00 02313		Paid	Credited on 2024-05-08 06.32.05	
3264	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123894_1	033505003336	6793	DEEPAK	959110110002873	BKID000 9591		Paid	Credited on 2024-05-08 06.41.35	
3265	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123895_1	033505003336	6307	ASHISH	883510110014425	BKID000 8835		Paid	Credited on 2024-05-08 06.34.12	
3266	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123936_1	033505003336	6644	DEVKU	39024348215	SBIN000 5163		Paid	Credited on 2024-05-08 06.32.28	
3267	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123937_1	033505003336	11625	Dharampal	70700924298	IBKL077 3BCB		Paid	Credited on 2024-05-08 06.53.12	
3268	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123938_1	033505003336	11725	Dheeraj Kumar	20134767217	SBIN000 1199		Paid	Credited on 2024-05-08 06.32.28	
3269	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123939_1	033505003336	11725	Geeta Shandil	3056118000321	CNRB00 03056		Paid	Credited on 2024-05-08 06.33.48	
3270	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123940_1	033505003336	12506	Giri Raj	20175813305	FINO000 1001		Paid	Credited on 2024-05-08 06.31.47	
3271	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123941_1	033505003336	13288	Guddan	923010038029278	UTIB000 0366		Paid	Credited on 2024-05-08 06.31.45	
3272	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123942_1	033505003336	11724	Guddu Ram	88381700001275	PUNB0H PGB04		Paid	Credited on 2024-05-08 06.41.18	
3273	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123943_1	033505003336	11725	Gulvir Singh	32233537816	SBIN001 1879		Paid	Credited on 2024-05-08 06.32.29	
3274	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123944_1	033505003336	11725	Hardeep Singh	1990001700019683	PUNB01 99000		Paid	Credited on 2024-05-08 08.53.36	
3275	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123945_1	033505003336	6644	Hemraj NA	498102120000045	UBIN05 49819		Paid	Message Not Received from Bene Bank	
3276	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392689_1	033505003336	15365	KUMARA	065999500098740	YESB00 00659		Paid	Credited on 2024-05-07 05.31.39	
3277	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392690_1	033505003336	14134	PRABIN PANGING	7147045765	KKBK00 08066		Paid	Credited on 2024-05-07 05.33.07	
3278	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392691_1	033505003336	13038	KAVYA S	10579101033397	PKGB00 10579		Paid	Credited on 2024-05-07 05.32.02	

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3279	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392692_1	033505003336	1096	LAXMAN	11044101066429	PKGB0011044		Paid	Credited on 2024-05-07 05.32.02	
3280	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392693_1	033505003336	13537	ZARINA BEGAM	063291900033720	YESB0000632		Paid	Credited on 2024-05-07 05.31.39	
3281	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392694_1	033505003336	15365	AMRIN SYED RIYAZ	063291900034486	YESB0000632		Paid	Credited on 2024-05-07 05.31.39	
3282	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392695_1	033505003336	15565	ARUN KUMAR	063299500027952	YESB0000632		Paid	Credited on 2024-05-07 05.31.39	
3283	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392696_1	033505003336	13038	JENNIFER J	04232210025804	CNRB0010423		Paid	Credited on 2024-05-07 06.03.03	
3284	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392697_1	033505003336	8275	PARVIN	073891900042662	YESB0000738		Paid	Credited on 2024-05-07 05.31.39	
3285	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392698_1	033505003336	15565	A G ROOPA	10024048623	IDFB0080151		Paid	Credited on 2024-05-07 05.36.42	
3286	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393333_1	033505003336	11266	RANGASWAMY	10691101061220	PKGB0010691		Paid	Credited on 2024-05-07 05.32.02	
3287	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393334_1	033505003336	14834	RAHUL KUMAR	093199500030968	YESB0000931		Paid	Credited on 2024-05-07 05.31.39	
3288	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393335_1	033505003336	13637	RAMALINGAM A	29163211012320	UCBA0002916		Paid	Credited on 2024-05-07 05.32.12	
3289	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393336_1	033505003336	14834	SANGITA DEVI	093199500030742	YESB0000931		Paid	Credited on 2024-05-07 05.31.39	
3290	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393337_1	033505003336	15777	SAMEENA	108399500013234	YESB0001083		Paid	Credited on 2024-05-07 05.31.39	
3291	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393338_1	033505003336	13637	PRATI PAL	073891900037460	YESB0000738		Paid	Credited on 2024-05-07 05.31.39	
3292	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393339_1	033505003336	15365	KHUSHI DEVI	38649690620	SBIN0009481		Paid	Credited on 2024-05-07 05.32.11	
3293	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393340_1	033505003336	8275	V SHANTHA BAI	73750100022583	BARB0VJGANG		Paid	Credited on 2024-05-07 07.55.01	
3294	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393341_1	033505003336	11842	MEHATAJ	073891900019880	YESB0000738		Paid	Credited on 2024-05-07 05.31.39	
3295	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393342_1	033505003336	14834	BASAMMA S	54062241319	SBIN0040190		Paid	Credited on 2024-05-07 05.32.11	

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3296	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393453_1	033505003336	16619	GANGHADHAR	41767025111	SBIN0041098		Paid	Credited on 2024-05-07 05.32.12	
3297	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393454_1	033505003336	15415	KAMALAMMA B M	5072500100541601	KARB0000507		Paid	Credited on 2024-05-07 06.57.07	
3298	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393455_1	033505003336	15992	RANI	50100445352544	HDFC0009407		Paid	Credited on 2024-05-07 05.23.43	
3299	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393456_1	033505003336	15415	VANAJAKSHI	5262500101640001	KARB0000526		Paid	Credited on 2024-05-07 06.57.07	
3300	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393457_1	033505003336	11842	RAMA	50100445352824	HDFC0009407		Paid	Credited on 2024-05-07 05.23.43	
3301	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393458_1	033505003336	6559	NAGARATHNA S	1614101023707	CNRB0001614		Paid	Credited on 2024-05-07 06.05.43	
3302	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393459_1	033505003336	14804	ANANDA	32276381197	SBIN0006768		Paid	Credited on 2024-05-07 05.32.12	
3303	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393460_1	033505003336	14804	SURESH S/O RAJIAH	12050100010459	PKGB0012050		Paid	Credited on 2024-05-07 05.31.53	
3304	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393461_1	033505003336	15415	MANJULA W/O SIDDEGOWDA	54016297209	SBIN0040680		Paid	Credited on 2024-05-07 05.32.12	
3305	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393462_1	033505003336	14204	ANITHA W/O JAGADEESHA	0877101030373	CNRB0000877		Paid	Credited on 2024-05-07 06.05.17	
3306	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393607_1	033505003336	15018	UMESH GASTI	34287973048	SBIN0001889		Paid	Credited on 2024-05-07 05.32.12	
3307	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393608_1	033505003336	13038	SHABANA M KADARI	3783925105	CBIN0280872		Paid	Credited on 2024-05-07 07.10.31	
3308	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393609_1	033505003336	14814	RAVI GOLLAR	60328828561	MAHB0000944		Paid	Credited on 2024-05-07 09.58.22	
3309	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393610_1	033505003336	15415	LAXMAN BORAPPA B PATIL	374902010026193	UBIN0537497		Paid	Message Not Received from Bene Bank	
3310	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393611_1	033505003336	15018	LINGARAJU HAWALDAR	111010110013465	BKID0001110		Paid	Credited on 2024-05-07 05.32.44	
3311	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393612_1	033505003336	14204	AJIT HURALI	89087526780	KVGB0002313		Paid	Credited on 2024-05-07 06.33.48	
3312	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393613_1	033505003336	14814	CHANDRASHEK HAR MALLAPPA KUMBAR	31593138294	SBIN0000263		Paid	Credited on 2024-05-07 05.32.13	

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3313	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393614_1	033505003336	15415	SUJATA NAIK	89102650555	KVGB0002403		Paid	Credited on 2024-05-07 06.33.48	
3314	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393615_1	033505003336	14814	YAMANAPPA KADAPATTI	89144925089	KVGB0002407		Paid	Credited on 2024-05-07 06.33.42	
3315	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393616_1	033505003336	15415	RAVASAB SHIVAPPA KURANE	375302120001632	UBIN0537535		Paid	Message Not Received from Bene Bank	
3316	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393702_1	033505003336	53500	SUNIL	520291021161752	UBIN0932965		Paid	Message Not Received from Bene Bank	
3317	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393703_1	033505003336	18300	SHIVAKUMAR	30815103815	SBIN0005536		Paid	Credited on 2024-05-07 05.32.11	
3318	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393704_1	033505003336	50000	NAVEEN	3442500101128801	KARB0000344		Paid	Credited on 2024-05-07 07.25.50	
3319	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393705_1	033505003336	22200	SWAROOP	31556907800	SBIN0011799		Paid	Credited on 2024-05-07 06.31.49	
3320	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393706_1	033505003336	21941.92	SAPIKUL MANDAL	2747281094	KKBK0000216		Paid	Credited on 2024-05-07 06.33.23	
3321	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393707_1	033505003336	21941.92	FAIDUL SEKH	5912645370	KKBK0000216		Paid	Credited on 2024-05-07 06.33.53	
3322	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393708_1	033505003336	18788	ROHIT KUMAR	59116536396	IDIB000A604		Paid	Credited on 2024-05-07 08.07.10	
3323	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393709_1	033505003336	21676	MIJANUR RAHAMAN	0013415662	KKBK0000216		Paid	Credited on 2024-05-07 06.33.54	
3324	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393710_1	033505003336	20367.46	VIJAY	520441028168244	UBIN0908410		Paid	Message Not Received from Bene Bank	
3325	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393711_1	033505003336	21157.19	SURAJ KUMAR	2446665768	KKBK0004627		Paid	Credited on 2024-05-07 06.33.34	
3326	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393850_1	033505003336	2102.89	Manish	41308632448	SBIN0001380		Paid	Credited on 2024-05-07 06.31.47	
3327	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393851_1	033505003336	12239.73	Padam Singh	0670001700135789	PUNB0067000		Paid	Credited on 2024-05-07 09.06.40	
3328	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393852_1	033505003336	9593.27	Jugendra	33508100002911	BARB0GULAWT		Paid	Credited on 2024-05-07 06.32.29	
3329	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393853_1	033505003336	9593.27	Jitendra Kumar	50380399722	IDIB000K516		Paid	Credited on 2024-05-07 08.07.00	

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3330	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393854_1	033505003336	7921	Rahul	01920110013670	UCBA0000192		Paid	Credited on 2024-05-07 06.32.17	
3331	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393855_1	033505003336	9593.27	Suresh	184210100000760	UBIN0818429		Paid	Message Not Received from Bene Bank	
3332	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393856_1	033505003336	11676	Mohit	91530100006908	PUNB05UPGB5		Paid	Credited on 2024-05-07 06.41.20	
3333	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393857_1	033505003336	8762	Arun Dhillor	184210100151754	UBIN0818429		Paid	Message Not Received from Bene Bank	
3334	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393858_1	033505003336	10424	Rajiv Kumar	35641151156	SBIN0004422		Paid	Credited on 2024-05-07 06.31.48	
3335	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393859_1	033505003336	10001	Sagar	18421210001250	UBIN0818429		Cancelled	ACCOUNT DOES NOT EXIST	
3336	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393942_1	033505003336	9173.69	Gulshan	41416397158	SBIN0004539		Paid	Credited on 2024-05-07 06.31.49	
3337	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393943_1	033505003336	12707.31	Bharat Gauhar	34321815600	SBIN0002364		Paid	Credited on 2024-05-07 06.31.55	
3338	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393944_1	033505003336	12145	Karan	41594156738	SBIN0004539		Paid	Credited on 2024-05-07 06.31.50	
3339	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393945_1	033505003336	11771.15	Arun Kumar	0069001700037140	PUNB0006900		Paid	Credited on 2024-05-07 09.06.40	
3340	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393946_1	033505003336	11771.15	Nitin Kumar	7048145886	KKBK0005028		Cancelled	IncorrectAccount Number	
3341	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394014_1	033505003336	10569.44	SUDHAKAR	185201000004821	IOBA0001852		Paid	Message Not Received from Bene Bank	
3342	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394015_1	033505003336	6461.58	SATISH RAM	50100674350102	HDFC0001351		Paid	Credited on 2024-05-07 06.07.02	
3343	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394016_1	033505003336	6027	CHHOTU	731618210018799	BKID0007316		Paid	Credited on 2024-05-07 06.36.09	
3344	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394017_1	033505003336	13968.12	SUNNY	919010028379074	UTIB0003158		Paid	Credited on 2024-05-07 06.31.58	
3345	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394082_1	033505003336	11697.04	ASHU KUMAR	4945108002727	CNRB0004945		Paid	Credited on 2024-05-07 06.36.02	
3346	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394083_1	033505003336	9489.85	RAVI	55958100004344	BARB0BHAJDE		Paid	Credited on 2024-05-07 06.34.12	

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3347	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394084_1	033505003336	10786.96	MIRAJ HOQE	34956099329	SBIN007000		Paid	Credited on 2024-05-07 06.31.55	
3348	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394085_1	033505003336	13131.15	PREM MOHAN	0273101700002599	PUNB0027310		Paid	Credited on 2024-05-07 09.06.40	
3349	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394145_1	033505003336	12655.12	RAJU YADAV	110159351178	CNRB0018778		Paid	Credited on 2024-05-07 06.36.03	
3350	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394146_1	033505003336	9924	PRAVEEN KUMAR	0323010100034128	PUNB0601100		Paid	Credited on 2024-05-07 09.06.45	
3351	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394147_1	033505003336	11697.04	GOVIND KUMAR	99402010005785	CNRB0019940		Paid	Credited on 2024-05-07 06.31.30	
3352	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394148_1	033505003336	14256.67	LALAKUMAR	50100578821235	HDFC0001897		Paid	Credited on 2024-05-07 06.07.14	
3353	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394149_1	033505003336	14545.23	DURBA PRAMANIK	41229218775	SBIN0012984		Paid	Credited on 2024-05-07 06.31.52	
3354	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394223_1	033505003336	12174.08	RINA DEVI	33131696729	SBIN0011829		Paid	Credited on 2024-05-07 06.31.56	
3355	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394224_1	033505003336	7324.65	VIJAY KRISHNA	60297915320	MAHB0000561		Paid	Credited on 2024-05-07 10.08.27	
3356	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394225_1	033505003336	15693.46	SHIV KUMAR SINGH	520101262349188	UBIN0569097		Paid	Message Not Received from Bene Bank	
3357	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394226_1	033505003336	1736.15	GOVIND VARMA	91340100039386	PUNB05UPGB5		Paid	Credited on 2024-05-07 06.41.20	
3358	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394301_1	033505003336	11697.04	BHURA	2956001700335124	PUNB0295600		Paid	Credited on 2024-05-07 09.06.45	
3359	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394302_1	033505003336	11697.04	SAURABH	7248253086	AIRP0000001		Paid	Message Not Received from Bene Bank	
3360	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394303_1	033505003336	5159.46	RAVI	2956001700339157	PUNB0295600		Paid	Credited on 2024-05-07 09.06.45	
3361	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394304_1	033505003336	2170.19	PRAHALAD HAILDAR	36727361422	SBIN0005936		Paid	Credited on 2024-05-07 06.32.00	
3362	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394305_1	033505003336	9055.81	BITTOO	20136087740	FINO0000001		Paid	Credited on 2024-05-07 06.31.08	
3363	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394364_1	033505003336	434.04	ASRAFUL	1685201700024176	PUNB0168520		Paid	Credited on 2024-05-07 09.06.46	

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3364	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394365_1	033505003336	11649	SANDEEP KUMAR	6813036854	KKBK0000205		Paid	Credited on 2024-05-07 06.33.54	
3365	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394366_1	033505003336	5159.46	MONU	919010042451264	UTIB0000715		Paid	Credited on 2024-05-07 06.32.00	
3366	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394367_1	033505003336	7324	AKSHAY BANSAL	6247566866	KKBK0000817		Paid	Credited on 2024-05-07 06.34.15	
3367	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394368_1	033505003336	5592.5	DEEPAK	40827721811	SBIN0011477		Paid	Credited on 2024-05-07 06.31.50	
3368	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394437_1	033505003336	12708	GURPREET SINGH	0651001701548055	PUNB0065100		Paid	Credited on 2024-05-07 09.06.45	
3369	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394438_1	033505003336	12279	AKASHDEEP SINGH	3268396381	CBIN0282192		Paid	Credited on 2024-05-07 07.31.00	
3370	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394439_1	033505003336	11853	Harpreet Singh	84321700035346	PUNB0PGB003		Paid	Credited on 2024-05-07 06.41.22	
3371	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394440_1	033505003336	10997	Anil	7114380889	IDIB000S771		Paid	Credited on 2024-05-07 08.08.32	
3372	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394441_1	033505003336	11003	Satish Kumar	922010051716002	UTIB0004179		Paid	Credited on 2024-05-07 06.32.00	
3373	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394492_1	033505003336	11853	LAKHVEER SINGH	24360110066072	UCBA0002436		Paid	Credited on 2024-05-07 06.32.19	
3374	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394493_1	033505003336	8006	Honey	633010110008342	BKID0006330		Paid	Credited on 2024-05-07 06.36.26	
3375	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394494_1	033505003336	11853	Ashwani Kumar	0330000400403276	PUNB0033000		Paid	Credited on 2024-05-07 09.06.46	
3376	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394495_1	033505003336	10522	Kewal Krishan	3162101006538	CNRB0003162		Paid	Credited on 2024-05-07 06.34.18	
3377	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394496_1	033505003336	2131	Akashdeep Singh	0176100100008222	PUNB0017610		Paid	Credited on 2024-05-07 09.06.46	
3378	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670759_1	033505003336	11821	SOMA DHAR	41362101150	SBIN0002065		Paid	Credited on 2024-05-07 18.52.08	
3379	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670760_1	033505003336	1842	LAKU PAUL	40066502701	SBIN0002065		Paid	Credited on 2024-05-07 18.52.08	
3380	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670761_1	033505003336	10439	JITENDRA HAZARIKA	977174409	IDIB000N121		Paid	Credited on 2024-05-07 21.25.42	

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3381	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670762_1	033505003336	8288	DIPANKAR HAZARIKA	6358833238	IDIB00N121		Paid	Credited on 2024-05-07 21.27.23	
3382	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670817_1	033505003336	6446	RANTU CHETIA	0306200100011259	PUNB0030620		Paid	Credited on 2024-05-07 20.31.21	
3383	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670818_1	033505003336	6446	DIPAK GOGOI	7587942147	IDIB00N519		Paid	Credited on 2024-05-07 21.25.52	
3384	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670820_1	033505003336	9518	TARANGO SONOWAL	110023768036	CNRB0005851		Paid	Credited on 2024-05-07 18.41.35	
3385	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670822_1	033505003336	9518	GOUTAM SONOWAL	110022763104	CNRB0005851		Paid	Credited on 2024-05-07 19.11.30	
3386	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671909_1	033505003336	11359	JURI DEKA	47970100004475	BARB0KSHUDR		Paid	Credited on 2024-05-07 21.42.59	
3387	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671911_1	033505003336	6906	KAMALA NATH	33742838104	SBIN0011614		Paid	Credited on 2024-05-07 18.52.01	
3388	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671912_1	033505003336	9058	UTPAL KALITA	50210013827911	BDBL0001188		Paid	Message Not Received from Bene Bank	
3389	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672032_1	033505003336	12572.31	PARAGJYOTI PATAR	29560110021361	UCBA0002956		Paid	Credited on 2024-05-07 18.51.34	
3390	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672034_1	033505003336	9978	PARAGJYOTI NATH	29560110042762	UCBA0002956		Paid	Credited on 2024-05-07 18.51.40	
3391	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672036_1	033505003336	11359	NAYAN MONI KALITA	42128830491	SBIN0006196		Paid	Credited on 2024-05-07 18.52.08	
3392	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672038_1	033505003336	9978	BABITA DEKA	6612263973	IDIB00G068		Paid	Credited on 2024-05-07 21.26.13	
3393	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672041_1	033505003336	11821	SIBA RAM DAS	7276010001601	PUNB0R RBAGB		Paid	Credited on 2024-05-07 18.40.21	
3394	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672201_1	033505003336	9518	NABAJYOTI CHETIA	917010057360531	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
3395	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672203_1	033505003336	11821	URMILA SAHANI	546502010010010	UBIN0554651		Paid	Credited on 2024-05-07 08.55.30	
3396	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672204_1	033505003336	8288	SANJAY MALIK	3306001700028877	PUNB0330600		Paid	Credited on 2024-05-07 20.21.58	
3397	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672206_1	033505003336	9978	PAPU BORO	546502010011512	UBIN0554651		Paid	Message Not Received from Bene Bank	

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3398	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672316_1	033505003336	9058	Bikash Ray	500610110013330	BKID0005006		Paid	Credited on 2024-05-07 23.43.17	
3399	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672318_1	033505003336	9058	Garemsa Islary	08890110078549	UCBA0000889		Paid	Credited on 2024-05-07 18.51.40	
3400	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672319_1	033505003336	9058	MOHADEV ISLARY	40431450407	SBIN0007171		Paid	Credited on 2024-05-07 18.52.07	
3401	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672321_1	033505003336	9978	SWDWN ISLARY	34851802470	SBIN0016940		Paid	Credited on 2024-05-07 18.51.50	
3402	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672394_1	033505003336	8747	BUL DEKA	39283598745	SBIN0001171		Paid	Credited on 2024-05-07 18.51.56	
3403	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672395_1	033505003336	10439	DIPAK KALITA	19940110046067	UCBA0001994		Paid	Credited on 2024-05-07 18.51.40	
3404	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672396_1	033505003336	10899	RAJU KURI	916010026509184	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
3405	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672397_1	033505003336	12572.31	SHIV SHANKAR MAHATO	922010044539131	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
3406	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672467_1	033505003336	11828	MANO RANJITHAM M	8451108001955	CNRB0008451		Paid	Credited on 2024-05-07 19.14.29	
3407	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672468_1	033505003336	9320	MARISWARI	6865301910	IDIB000M186		Paid	Credited on 2024-05-07 21.04.55	
3408	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672469_1	033505003336	9320	KOWSALYA KARUPASAMY	6361031296	IDIB000T180		Paid	Credited on 2024-05-07 21.02.47	
3409	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672470_1	033505003336	11983	KAVITHA KUMAR	1651155000086672	KVBL0001651		Paid	Credited on 2024-05-07 18.41.05	
3410	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672534_1	033505003336	3241	PARVATHI SARAVANAN	6838139595	IDIB000M122		Paid	Credited on 2024-05-07 21.04.25	
3411	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672535_1	033505003336	10672	PARVATHI SUNDHARAMOOR THI	1632166000009133	KVBL0001632		Paid	Credited on 2024-05-07 18.41.05	
3412	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672536_1	033505003336	11828	ANBARASI B	776622699	IDIB000M071		Paid	Credited on 2024-05-07 21.04.24	
3413	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672537_1	033505003336	6660	STELLA S	6025879997	IDIB000O005		Paid	Credited on 2024-05-07 21.27.24	
3414	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672538_1	033505003336	11828	VANISRI S	2696131000338	CNRB0002696		Paid	Credited on 2024-05-07 18.39.49	

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3415	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672602_1	033505003336	6722	MEENA SAKTHIVEL	32114056800	SBIN001384		Paid	Credited on 2024-05-07 18.51.50	
3416	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672603_1	033505003336	11259	KALAMANI M	50100552232128	HDFC0003023		Paid	Credited on 2024-05-07 18.17.44	
3417	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672604_1	033505003336	10796	SUJATHA PRABU	0304053000014700	SIBL0000304		Paid	Credited on 2024-05-07 18.49.52	
3418	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672605_1	033505003336	12000	SUMATHI	6349567639	IDIB000A005		Paid	Credited on 2024-05-07 21.01.55	
3419	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672664_1	033505003336	11722	SUDHA MARIMUTHU	37668547825	SBIN0016351		Paid	Credited on 2024-05-07 18.51.54	
3420	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672665_1	033505003336	11259	RAJESWARI	1195104000030153	IBKL0001622		Paid	Credited on 2024-05-07 18.47.20	
3421	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672666_1	033505003336	11722	RAJESWARI MAHENDRAN	024101000034157	IOBA0000241		Paid	Message Not Received from Bene Bank	
3422	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672667_1	033505003336	2315	R SHANTHI	6273263964	IDIB000T161		Paid	Credited on 2024-05-07 21.28.44	
3423	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672669_1	033505003336	11722	BHUVANESHWARI	26558100006343	BARB05SITIR		Paid	Credited on 2024-05-07 18.58.47	
3424	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672739_1	033505003336	11722	GAYATHIRI R	40053159482	SBIN0012778		Paid	Credited on 2024-05-07 18.51.59	
3425	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672740_1	033505003336	2218	DEEPAN J	1351120000828	CNRB0001351		Paid	Credited on 2024-05-07 19.16.48	
3426	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672741_1	033505003336	11722	RAMALAKSHMI RAMAR	10089887131	IDFB0080536		Paid	Credited on 2024-05-07 18.49.07	
3427	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672742_1	033505003336	7185	SHANTHI N	20466007020	SBIN0008155		Paid	Credited on 2024-05-07 18.51.53	
3428	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672792_1	033505003336	11500	SARAVANAN	1011998010	KKBK0000468		Paid	Credited on 2024-05-07 18.37.37	
3429	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672793_1	033505003336	11722	KANMANI MURUGAN	117610100070264	UBIN0811769		Paid	Credited on 2024-05-07 21.17.07	
3430	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672794_1	033505003336	11722	MANIMEGALAI MANOHARAN	347100080200064	TMBL0000347		Paid	Credited on 2024-05-07 18.37.13	
3431	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672795_1	033505003336	11722	MARIYAMMAL MURUGESAN	3131101003790	CNRB0003131		Paid	Credited on 2024-05-07 18.38.02	

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3432	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673839_1	033505003336	7649	KALPANA PARAMASIVAM	4055101003555	CNRB0004055		Paid	Credited on 2024-05-07 18.36.58	
3433	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673840_1	033505003336	7185	ALEX PANDIAN MURUGAN	0294053000024633	SIBL000294		Paid	Credited on 2024-05-07 18.49.50	
3434	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673841_1	033505003336	8576	KANAKESWARI RAMASAMY	059100720600133	TMBL0000059		Paid	Credited on 2024-05-07 18.37.32	
3435	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673842_1	033505003336	11722	PARAMESHWAR I RAVI	540100050300569	TMBL0000540		Paid	Credited on 2024-05-07 18.33.36	
3436	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673843_1	033505003336	13771	RAGAVI P	7847295989	KKBK0008659		Paid	Credited on 2024-05-07 18.42.03	
3437	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673887_1	033505003336	7200	SARASU	050010100072369	UBIN0900290		Paid	Message Not Received from Bene Bank	
3438	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673888_1	033505003336	12106	SARASU JEEVA	50100589689741	HDFC0008440		Paid	Credited on 2024-05-07 18.17.45	
3439	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673889_1	033505003336	7633	M NALINI	6015790678	IDIB000S006		Paid	Credited on 2024-05-07 21.01.54	
3440	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673890_1	033505003336	9051	PUSHPA S	008001000060369	IOBA0000080		Paid	Message Not Received from Bene Bank	
3441	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673891_1	033505003336	11865	G AMUDHA	1601101020113	CNRB0001601		Paid	Credited on 2024-05-07 19.01.48	
3442	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673937_1	033505003336	11865	R USHA	028100050304966	TMBL0000028		Paid	Credited on 2024-05-07 18.38.27	
3443	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673938_1	033505003336	9366	S UMA MAHESWARI	6768591440	IDIB000P102		Paid	Credited on 2024-05-07 21.26.42	
3444	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673939_1	033505003336	11865	N BHARANI SRI	024601000030209	IOBA0000246		Paid	Message Not Received from Bene Bank	
3445	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673940_1	033505003336	9366	DHANASEKAR MURUGAN	6924043259	IDIB000O008		Paid	Credited on 2024-05-07 21.26.52	
3446	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673987_1	033505003336	10717	YUVARAJ A	863104780	IDIB000V052		Paid	Credited on 2024-05-07 21.02.47	
3447	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673988_1	033505003336	9366	MANISHA	334302120000116	UBIN0533432		Paid	Credited on 2024-05-07 22.26.20	
3448	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673989_1	033505003336	8959	SIYAMALA	358501000006933	IOBA0003585		Paid	Message Not Received from Bene Bank	

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3449	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673990_1	033505003336	9366	PRIYA VARUTHARAJ	6580315652	IDIB000 B176		Paid	Credited on 2024-05-07 21.26.33	
3450	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674036_1	033505003336	12036	AMSAVALLI D	5633101000284	CNRB00 05633		Paid	Credited on 2024-05-07 18.41.36	
3451	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674037_1	033505003336	12036	RAJALAKSHMI ILAYAN	7579537161	IDIB000 A078		Paid	Credited on 2024-05-07 21.26.41	
3452	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674038_1	033505003336	8495	UMASANKARI V	185901000028967	IOBA00 01859		Paid	Message Not Received from Bene Bank	
3453	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674039_1	033505003336	11181	VASANTHI SARAVANAN	6619524328	IDIB000 V036		Paid	Credited on 2024-05-07 21.27.33	
3454	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674083_1	033505003336	12368	MALLANNA SHARANAPPA	0545101020708	CNRB00 00545		Paid	Credited on 2024-05-07 18.46.53	
3455	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674084_1	033505003336	12368	MANONMANI	915010012571840	UTIB000 0486		Paid	Credited on 2024-05-07 18.36.01	
3456	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674085_1	033505003336	12368	KARUNA	7811902707	KKBK00 00463		Paid	Credited on 2024-05-07 18.37.52	
3457	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674086_1	033505003336	11865	KESAVAN	231901000006462	IOBA00 02319		Paid	Message Not Received from Bene Bank	
3458	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674131_1	033505003336	11865	MARIAMMAL JEYAKUMAR	1109101035089	CNRB00 01109		Paid	Credited on 2024-05-07 19.01.48	
3459	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674132_1	033505003336	12060	VELMAYIL V	33561503603	SBIN000 0920		Paid	Credited on 2024-05-07 18.52.06	
3460	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674133_1	033505003336	11921	SUBBULAKSHMI THIRUMALAIVEL U	084801000031645	IOBA00 00848		Paid	Message Not Received from Bene Bank	
3461	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674134_1	033505003336	8912	VANITHA SASIKUMAR	110201000017613	IOBA00 01102		Paid	Message Not Received from Bene Bank	
3462	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674135_1	033505003336	7415	SURESH	7811902691	KKBK00 00463		Paid	Credited on 2024-05-07 18.37.36	
3463	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674181_1	033505003336	1852	MARISWARI	33225766577	SBIN001 2759		Paid	Credited on 2024-05-07 18.51.50	
3464	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674182_1	033505003336	11865	JAYAPRATHA GANASEKAR	33393463772	SBIN001 2759		Paid	Credited on 2024-05-07 18.51.49	
3465	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674183_1	033505003336	6598	GNANPOO B	67389802947	SBIN007 0387		Paid	Credited on 2024-05-07 18.51.40	

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3466	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4143674184_1	033505003336	6598	KOCHU THERESA	6723198790	IDIB000 C151		Paid	Credited on 2024-05-07 21.01.42	
3467	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4143674185_1	033505003336	11865	KODISELVI PALANI MURUGAN	5042101000409	CNRB00 05042		Paid	Credited on 2024-05-07 18.48.34	
3468	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118218_1	033505003336	12391	MUKESH KUMAR DHANUK	520441028065836	UBIN09 06492		Paid	Credited on 2024-05-07 07.57.47	
3469	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118219_1	033505003336	12815	RAJU SARDAR	520441028065038	UBIN09 06492		Paid	Message Not Received from Bene Bank	
3470	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118220_1	033505003336	12921	SANTU ALI MOLLA	520441028435781	UBIN09 06492		Paid	Message Not Received from Bene Bank	
3471	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118221_1	033505003336	8477	RAJ KISHOR DHANUK	520471005400612	UBIN09 06492		Paid	Credited on 2024-05-07 21.33.41	
3472	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118276_1	033505003336	12152	GEETA KUREE	20328713524	SBIN001 2268		Paid	Credited on 2024-05-07 22.18.53	
3473	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118277_1	033505003336	9966	KRIT SINGH SIDAR	8103159833	AIRP000 0001		Paid	Message Not Received from Bene Bank	
3474	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118278_1	033505003336	11284	ARUN LAL	35637302668	SBIN001 2133		Paid	Credited on 2024-05-07 22.18.54	
3475	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118279_1	033505003336	6944	BABLI CHOUHAN	7563518261	IDIB000 R516		Paid	Credited on 2024-05-07 23.59.10	
3476	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144118280_1	033505003336	9098	RESHMA CHOUHAN	42111108418	SBIN001 2135		Paid	Credited on 2024-05-07 22.18.54	
3477	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121838_1	033505003336	10850	Pinki Kamalsen	39877659820	SBIN000 6264		Paid	Credited on 2024-05-07 22.19.00	
3478	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121839_1	033505003336	10416	Suresh Kumar	34168100024730	BARB0R AHNGI		Paid	Credited on 2024-05-07 22.52.35	
3479	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121840_1	033505003336	9982	Ankur Mandwa	0470000100218421	PUNB00 47000		Paid	Credited on 2024-05-07 22.56.45	
3480	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121841_1	033505003336	11284	Navneet Ku. Yadav	423802010008750	UBIN05 42385		Paid	Credited on 2024-05-07 07.52.43	
3481	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121842_1	033505003336	11284	Bajrangi Madhukar	34809616098	SBIN000 6264		Paid	Credited on 2024-05-07 22.19.00	
3482	AUTONEFT	ICICI_TO_PLUS0705242. enc	07/05/2024	CMS4144121906_1	033505003336	8246	VISHNU VATTI	58670100004738	BARB0D ILMIL		Paid	Credited on 2024-05-07 21.41.46	

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3483	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121907_1	033505003336	8246	PUKHRAJ NAG	33068116151	SBIN0005862		Paid	Credited on 2024-05-07 22.18.49	
3484	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121908_1	033505003336	7378	PREMSIGH THAKUR	77076799637	CRGB0001127		Paid	Credited on 2024-05-07 21.33.50	
3485	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121909_1	033505003336	10416	PILU RAM MAURYA	9713000100000902	PUNB0971300		Paid	Credited on 2024-05-07 22.51.35	
3486	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121978_1	033505003336	10416	JANADARN JAYSAWAL	08533211088684	UCBA0000853		Paid	Credited on 2024-05-07 21.32.38	
3487	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121979_1	033505003336	9114	DEVENDRA JANGDE	50100520683982	HDFC0003952		Paid	Credited on 2024-05-07 21.02.00	
3488	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121980_1	033505003336	11718	JAYA YADAV	77082070775	CRGB0000153		Paid	Credited on 2024-05-07 21.33.44	
3489	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121981_1	033505003336	11718	DHANESHWARI SAHU	21632122000217	PUNB0213600		Paid	Credited on 2024-05-07 22.51.35	
3490	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121982_1	033505003336	10850	SUSHILA BAI BANJARE	86830100009892	BARB00BSAMO		Paid	Credited on 2024-05-07 21.33.48	
3491	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122051_1	033505003336	12500	BABEET SINGH	05362281000939	PUNB0178820		Paid	Credited on 2024-05-07 22.56.45	
3492	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122052_1	033505003336	11200	SATISH	20070379234	SBIN0001627		Paid	Credited on 2024-05-07 22.18.49	
3493	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122053_1	033505003336	25000	SHIVENDRA	10061961720	IDFB0060305		Paid	Credited on 2024-05-07 21.46.25	
3494	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122054_1	033505003336	12500	BRIJKISHOR BAGHEL	30097620858	SBIN0004304		Paid	Credited on 2024-05-07 22.18.47	
3495	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122111_1	033505003336	14069	Kankaiyalal Kailash	20397966823	SBIN0000379		Paid	Credited on 2024-05-07 22.18.48	
3496	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122112_1	033505003336	11159	JITENDRA VERMA	995610110006184	BKID0009956		Paid	Credited on 2024-05-07 02.24.46	
3497	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122113_1	033505003336	14554	JAGDISH MORYA	3353131001295	CNRB0003353		Paid	Credited on 2024-05-07 21.34.12	
3498	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122157_1	033505003336	13099	SURAJ SONI	940610110000633	BKID0009406		Paid	Credited on 2024-05-07 03.02.18	
3499	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122158_1	033505003336	12611	SHIVAM KUREEL	0159101020663	CNRB0000159		Paid	Credited on 2024-05-07 21.36.04	

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3500	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122159_1	033505003336	10189	NITESH PASI	6604000100035821	PUNB0660400		Paid	Credited on 2024-05-07 22.51.35	
3501	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122217_1	033505003336	13869	KRISHNA YADAV	940510110003036	BKID0009405		Paid	Credited on 2024-05-07 02.24.47	
3502	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122218_1	033505003336	14404	ASHOK KOL	760402010005427	UBIN0576042		Paid	Message Not Received from Bene Bank	
3503	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122219_1	033505003336	9553	KISHOR BEN	946018210013412	BKID0009460		Paid	Credited on 2024-05-07 03.21.33	
3504	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122220_1	033505003336	11158	KISHAN SEN SEN	1003000400053871	PUNB0100300		Paid	Credited on 2024-05-07 22.51.35	
3505	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122221_1	033505003336	12129	KISHAN KUMAR	38871972428	SBIN0001751		Paid	Credited on 2024-05-07 22.19.07	
3506	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122284_1	033505003336	6306	VISAL GOR	35954138730	SBIN0010839		Paid	Credited on 2024-05-08 06.32.26	
3507	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122285_1	033505003336	11159	DARSHAN BABULALA	905410110003394	BKID0009054		Paid	Credited on 2024-05-08 06.33.58	
3508	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122876_1	033505003336	12613	RAMKUMAR SEN	24530100008495	BARB05AGMAC		Paid	Credited on 2024-05-08 06.34.20	
3509	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122878_1	033505003336	9218	RAMAKANT TIWARI	923010026443062	UTIB0002687		Paid	Credited on 2024-05-08 06.31.44	
3510	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122880_1	033505003336	14554	ARVIND BALMIK	33056935311	SBIN0003512		Paid	Credited on 2024-05-08 06.32.27	
3511	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122881_1	033505003336	10674	RAJVEER PRASAD	110104496077	CNRB0004771		Paid	Credited on 2024-05-08 06.33.39	
3512	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122883_1	033505003336	12614	RAJU MAHOR	05068100014983	BARB0G WALIO		Paid	Credited on 2024-05-08 06.34.59	
3513	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122962_1	033505003336	13099	JAGDISH PRASAD	32196520052	SBIN0030076		Paid	Credited on 2024-05-08 06.32.27	
3514	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122963_1	033505003336	11159	JAGDEESH PATEL	920010050428968	UTIB0003154		Paid	Credited on 2024-05-08 06.31.44	
3515	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122964_1	033505003336	8248	IMRATLAL KAHAR	0818001700076712	PUNB0081800		Paid	Credited on 2024-05-08 08.53.36	
3516	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122965_1	033505003336	14069	HARSH CHOUHAN	204510100024353	UBIN0561304		Paid	Message Not Received from Bene Bank	

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3517	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122966_1	033505003336	14554	HARGOVIND KEWAT	32164176129	SBIN0003178		Paid	Credited on 2024-05-08 06.32.27	
3518	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123016_1	033505003336	12614	AMAN PATHRE	923010026419331	UTIB0002687		Paid	Credited on 2024-05-08 06.31.44	
3519	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123017_1	033505003336	5822	AKHILESH KUMAR	4650010000903829	JSFB0004650		Paid	Credited on 2024-05-08 06.32.07	
3520	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123018_1	033505003336	12129	AKHILESH JARARE	918010102949138	UTIB0003114		Paid	Credited on 2024-05-08 06.31.44	
3521	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123019_1	033505003336	13099	Akash sodan	10448100003496	BARB0F0RGWA		Paid	Credited on 2024-05-08 07.52.18	
3522	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123020_1	033505003336	12614	AJAY KUMAR PATAWA	31953131734	SBIN0010855		Paid	Credited on 2024-05-08 06.32.28	
3523	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123067_1	033505003336	12614	ANIL	613202120006851	UBIN0561321		Paid	Message Not Received from Bene Bank	
3524	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123068_1	033505003336	3881	RAM NIVASH	689302120002405	UBIN0568937		Paid	Credited on 2024-05-08 02.53.55	
3525	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123069_1	033505003336	12128	DEVENDRA YADAV	8246834335	KKBK0000753		Paid	Credited on 2024-05-08 06.34.36	
3526	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123070_1	033505003336	3396	SHUBHAM AHIRWAR	888218210006601	BKID0008882		Paid	Credited on 2024-05-08 06.34.05	
3527	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123071_1	033505003336	14468	RAJA VALMIK	50100662839936	HDFC0006342		Paid	Credited on 2024-05-08 06.10.34	
3528	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123072_1	033505003336	11159	GOLU AHIRWAR	739202010010031	UBIN0573922		Paid	Message Not Received from Bene Bank	
3529	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123073_1	033505003336	13099	RAHUL BALMIKI	110092333061	CNRB0017755		Paid	Credited on 2024-05-08 06.35.03	
3530	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123074_1	033505003336	2188	AKHILESH	10186790603	SBIN0001143		Paid	Credited on 2024-05-08 06.32.27	
3531	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123165_1	033505003336	12129	SONU SOLANKI	41341150805	SBIN0030027		Paid	Credited on 2024-05-08 06.32.28	
3532	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123166_1	033505003336	8733	AJAY MAIDA	3868700662	CBIN0280769		Paid	Credited on 2024-05-08 07.27.58	
3533	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123167_1	033505003336	9218	VINOD CHAREL	20300457263	SBIN0030437		Paid	Credited on 2024-05-08 06.32.27	

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3534	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123168_1	033505003336	12129	LAKSHMAN MAIDA	3840505287	CBIN0280769		Paid	Credited on 2024-05-08 07.29.39	
3535	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123169_1	033505003336	12129	PANKAJ KHRADI	35037596828	SBIN0030437		Paid	Credited on 2024-05-08 06.32.28	
3536	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123170_1	033505003336	13584	BANTI PRAJAPAT	326502010071504	UBIN0532657		Paid	Message Not Received from Bene Bank	
3537	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123171_1	033505003336	11644	PANKAJ PANKAJ	50210000987396	BDBL0001514		Paid	Credited on 2024-05-08 12.58.03	
3538	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123172_1	033505003336	14069	RAJU LAL	40251489788	SBIN0030022		Paid	Credited on 2024-05-08 06.32.32	
3539	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123173_1	033505003336	12614	SATISH NATH	5230748479	CBIN0282734		Paid	Credited on 2024-05-08 07.29.57	
3540	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123174_1	033505003336	11644	AJAY NILE	68048100000277	BARB0VJBRH		Paid	Credited on 2024-05-08 06.35.20	
3541	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123255_1	033505003336	11644	DINESH YADAV	3929023863	CBIN0282831		Paid	Credited on 2024-05-08 07.29.50	
3542	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123256_1	033505003336	4536	GABBAR LODHI	12010100026140	BARB0COLIND		Paid	Credited on 2024-05-08 06.34.30	
3543	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123257_1	033505003336	14069	SURAJ MALVIYA	08961000004676	PSIB0000896		Paid	Credited on 2024-05-08 06.33.27	
3544	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123258_1	033505003336	12614	DHEERAJ BAGDIYA	34462029512	SBIN0007697		Paid	Credited on 2024-05-08 06.32.28	
3545	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123259_1	033505003336	12614	BASANT RAIKWAR	910018210004664	BKID0009100		Paid	Credited on 2024-05-08 06.34.26	
3546	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123260_1	033505003336	3366	NANDU GOLKAR	35321421493	SBIN0007138		Paid	Credited on 2024-05-08 06.32.28	
3547	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123261_1	033505003336	14554	MAHESH BAMNIYA	33312230709	SBIN0003214		Paid	Credited on 2024-05-08 06.32.28	
3548	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123262_1	033505003336	8248	YASH CHOUHAN	38786945367	SBIN0018652		Paid	Credited on 2024-05-08 06.32.28	
3549	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123263_1	033505003336	14554	Prem Prakash	520441025682419	UBIN0930857		Paid	Message Not Received from Bene Bank	
3550	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123264_1	033505003336	11444	DHARASINGH YADAV	709002010000859	UBIN0570907		Paid	Message Not Received from Bene Bank	

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3551	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123826_1	033505003336	10673	MAMTA YADAV	124412010000631	UBIN0812447		Paid	Message Not Received from Bene Bank	
3552	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123827_1	033505003336	13584	RAJESH NINAMA	32449215465	SBIN0030053		Paid	Credited on 2024-05-08 06.32.28	
3553	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123828_1	033505003336	12614	VISHNU PARMAR	9719001700083654	PUNB0971900		Paid	Credited on 2024-05-08 08.53.36	
3554	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123829_1	033505003336	11159	SONU MEENA	3121001700233216	PUNB0312100		Paid	Credited on 2024-05-08 08.48.50	
3555	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123830_1	033505003336	13099	HEMANT RAVDIYUTE	882018210005814	BKID0008820		Paid	Credited on 2024-05-08 06.34.11	
3556	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123831_1	033505003336	14069	LAKHAN SINGH	41792172788	SBIN0030130		Paid	Credited on 2024-05-08 06.32.28	
3557	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123832_1	033505003336	13584	DHIRAJ RAMJILAL	885910110009601	BKID0008859		Paid	Credited on 2024-05-08 06.33.41	
3558	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123833_1	033505003336	4366	RAHUL BUNDELA	38908100027189	BARB0DHAMNO		Paid	Credited on 2024-05-08 07.38.19	
3559	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123834_1	033505003336	11644	MOHAN RUPLE	0264001700002400	PUNB0026400		Paid	Credited on 2024-05-08 08.53.36	
3560	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123835_1	033505003336	7467	SANJAYSINGAR	34880672353	SBIN0000387		Paid	Credited on 2024-05-08 06.32.28	
3561	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123896_1	033505003336	5822	GAYAPRASAD RAIKWAR	41672813187	SBIN0030153		Paid	Credited on 2024-05-08 06.32.28	
3562	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123897_1	033505003336	5821	DEVRAJ	110102899031	CNRB0002547		Paid	Credited on 2024-05-08 06.34.23	
3563	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123898_1	033505003336	4851	BANTI	6748635214	KKBK0005963		Paid	Credited on 2024-05-08 06.34.57	
3564	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123899_1	033505003336	2910	MOHAN	50100400977612	HDFC0003812		Paid	Credited on 2024-05-08 06.10.44	
3565	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123900_1	033505003336	3396	SUDHIR	882710510000941	BKID0008827		Paid	Credited on 2024-05-08 06.33.37	
3566	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123901_1	033505003336	1940	YOGESH	33303121440	SBIN0030360		Paid	Credited on 2024-05-08 06.32.28	
3567	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123902_1	033505003336	1940	DHARMENDRA SINGH	920010002825825	UTIB0002509		Paid	Credited on 2024-05-08 06.31.44	

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3568	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123903_1	033505003336	2426	RAVI	0247624342	KKBK0005941		Paid	Credited on 2024-05-08 06.33.15	
3569	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123904_1	033505003336	2426	VIRENDRA	7415380912	IDIB000R067		Paid	Credited on 2024-05-08 07.50.39	
3570	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123905_1	033505003336	970	ASHOK KHANGAR	50100421490904	HDFC0003704		Paid	Credited on 2024-05-08 06.10.56	
3571	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123946_1	033505003336	12015	Jaswant Singh	50100417204074	HDFC0003700		Paid	Credited on 2024-05-08 06.10.45	
3572	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123947_1	033505003336	11724	Jeet Ram	520291039181567	UBIN0915581		Paid	Message Not Received from Bene Bank	
3573	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123948_1	033505003336	11625	Kamal Kumar	1799000110364979	PUNB0179900		Paid	Credited on 2024-05-08 08.53.36	
3574	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123949_1	033505003336	1172	Kamlesh	20250571728	SBIN0011876		Paid	Credited on 2024-05-08 06.32.29	
3575	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123950_1	033505003336	13188	Kanta	18630110136782	UCBA0001863		Paid	Credited on 2024-05-08 08.09.42	
3576	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123951_1	033505003336	8889	Karan	9810000100020245	PUNB0981000		Paid	Credited on 2024-05-08 08.48.49	
3577	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123952_1	033505003336	13188	Kishan Chand	01371000009780	PSIB0000137		Paid	Credited on 2024-05-08 06.33.24	
3578	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123953_1	033505003336	11334	Krishana Devi	2580001700049262	PUNB0258000		Paid	Credited on 2024-05-08 08.53.39	
3579	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123954_1	033505003336	11725	Lalita Kaushal	3056118000261	CNRB0003056		Paid	Credited on 2024-05-08 06.33.48	
3580	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123955_1	033505003336	11724	Liyakat Ali	18910111626	HPSC0000189		Paid	Credited on 2024-05-08 11.03.23	
3581	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123986_1	033505003336	11234	Ranjeet Singh	20103022441	KACE0000103		Paid	Credited on 2024-05-08 11.04.49	
3582	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123987_1	033505003336	11625	Ranjot	57310108509	HPSC0000573		Paid	Credited on 2024-05-08 11.03.24	
3583	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123988_1	033505003336	13288	Reena Deve	009510175293	IPOS0000001		Paid	Message Not Received from Bene Bank	
3584	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123989_1	033505003336	8107	Reena Devi	30551183141	SBIN0005884		Paid	Credited on 2024-05-08 06.32.28	

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3585	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123990_1	033505003336	11234	Reeta Devi	55710106151	HPSC0000557		Paid	Credited on 2024-05-08 11.03.24	
3586	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123991_1	033505003336	11725	Rinkal	0375000109321119	PUNB0037500		Paid	Credited on 2024-05-08 08.53.36	
3587	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123992_1	033505003336	9671	Rita Devi	2429001700013629	PUNB0242900		Paid	Credited on 2024-05-08 08.53.39	
3588	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123993_1	033505003336	11725	Sahil Choudhary	520291021644750	UBIN0539198		Paid	Message Not Received from Bene Bank	
3589	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123994_1	033505003336	11725	Sangita Devi	50524159065	IDIB000S744		Paid	Credited on 2024-05-08 07.49.47	
3590	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123995_1	033505003336	8889	SANJU	9810000100021545	PUNB0981000		Paid	Credited on 2024-05-08 08.48.49	
3591	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392699_1	033505003336	17872	A KANDASWAMY	7344608950	IDIB000B074		Paid	Credited on 2024-05-07 07.59.49	
3592	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392700_1	033505003336	16719	DHANALAKSHMI N	99980105994664	FDRL0001571		Paid	Credited on 2024-05-07 06.50.55	
3593	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392701_1	033505003336	15331	GAYATHRI	1046132540	KKBK0008083		Paid	Credited on 2024-05-07 05.33.08	
3594	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392702_1	033505003336	14134	SYED HIDAYATH	065999500093743	YESB0000659		Paid	Credited on 2024-05-07 05.31.39	
3595	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392703_1	033505003336	13537	FIRDOSE BANU	6944311192	IDIB000T135		Paid	Credited on 2024-05-07 08.00.00	
3596	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392704_1	033505003336	15365	B ANJINAYELU	50200019319862	BDBL0001863		Paid	Credited on 2024-05-07 06.13.41	
3597	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392705_1	033505003336	16519	MOHAMMED HUSSAIN	063291900034007	YESB0000632		Paid	Credited on 2024-05-07 05.31.39	
3598	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392706_1	033505003336	14134	NAZEEM	073891900019900	YESB0000738		Paid	Credited on 2024-05-07 05.31.39	
3599	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392707_1	033505003336	14134	LAXMI	065999500093896	YESB0000659		Paid	Credited on 2024-05-07 05.31.39	
3600	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392708_1	033505003336	5882	RINA	070091900065918	YESB0000700		Paid	Credited on 2024-05-07 05.31.39	
3601	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393343_1	033505003336	597	DRAKSHAINI	919010040453130	UTIB0002628		Paid	Credited on 2024-05-07 05.31.01	

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3602	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393344_1	033505003336	14234	AKASH	11199101029136	PKGB0011199		Paid	Credited on 2024-05-07 05.32.02	
3603	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393345_1	033505003336	14834	MANJULA W/O NARAYANA SWAMY	520101029441011	UBIN0911810		Paid	Message Not Received from Bene Bank	
3604	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393346_1	033505003336	12441	BEJAWADA RENUKA	110021841058	CNRB0004787		Paid	Credited on 2024-05-07 05.50.03	
3605	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393347_1	033505003336	13637	RENUKA	004899500026401	YESB0000048		Paid	Credited on 2024-05-07 05.31.39	
3606	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393348_1	033505003336	11266	POOJA	004899500025831	YESB0000048		Paid	Credited on 2024-05-07 05.31.39	
3607	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393349_1	033505003336	13637	HUSSAN BI	073891900020376	YESB0000738		Paid	Credited on 2024-05-07 05.31.39	
3608	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393350_1	033505003336	14954	MANJULA K	64099739904	SBIN0040731		Paid	Credited on 2024-05-07 05.32.12	
3609	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393351_1	033505003336	13038	POOJARI ESHWARAMMA	995229754	IDIB000K203		Paid	Credited on 2024-05-07 07.59.39	
3610	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393352_1	033505003336	13637	SHRUTI DHAVALAGI	7410104640	IDIB000T135		Paid	Credited on 2024-05-07 07.59.39	
3611	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393463_1	033505003336	15992	RAJU S	12013100014100	PKGB0012013		Paid	Credited on 2024-05-07 05.32.03	
3612	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393464_1	033505003336	15415	SUMALATHA A W/O RANGASWAMY	64173620179	SBIN0040346		Paid	Credited on 2024-05-07 05.32.11	
3613	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393465_1	033505003336	14804	MANU S/O GOPAL	05220100012991	BARB0MYSORE		Paid	Credited on 2024-05-07 09.47.54	
3614	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393466_1	033505003336	14204	SUNDRAMMA W/O KUMARA	841010510002012	BKID0008410		Paid	Credited on 2024-05-07 05.40.22	
3615	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393467_1	033505003336	15392	SUNDRAMMA W/O CHIKKAI AH	316001000000291	IOBA0003160		Paid	Message Not Received from Bene Bank	
3616	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393468_1	033505003336	17195	KESHAVA C S/O CHELUVA	316001000004911	IOBA0003160		Paid	Credited on 2024-05-07 09.19.04	
3617	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393469_1	033505003336	15401	CHANDRAMMA W/O LATE REVANNA	74240100007110	BARB0VJNAZA		Paid	Credited on 2024-05-07 05.43.04	
3618	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393470_1	033505003336	14204	BHAGYA W/O KEMPAIAH	41513004429	SBIN0040317		Paid	Credited on 2024-05-07 05.32.11	

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3619	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393471_1	033505003336	13038	GOWRAMMA W/O MADESHA	316001000001401	IOBA0003160		Paid	Message Not Received from Bene Bank	
3620	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393617_1	033505003336	15415	CHANDRAKANT BURUD	374702010120627	UBIN0537471		Paid	Message Not Received from Bene Bank	
3621	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393618_1	033505003336	14204	ARON RAVI KADAPATTI	40975804197	SBIN0013287		Paid	Credited on 2024-05-07 05.32.12	
3622	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393619_1	033505003336	1794	SIDDAPPA SANGAPPA KAMATE	89060927341	KVGB0002320		Paid	Credited on 2024-05-07 06.33.50	
3623	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393620_1	033505003336	15415	ABHINANDAN SIDDAPPA HALGEKAR	0505101046048	CNRB0000505		Paid	Credited on 2024-05-07 05.33.28	
3624	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393621_1	033505003336	15415	VISHAL KAMBALE	40067413956	SBIN0040419		Paid	Credited on 2024-05-07 05.32.13	
3625	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393622_1	033505003336	14204	IRAYYA SHIVAYYA CHIKKAMATH	05022310001413	CNRB0001634		Paid	Credited on 2024-05-07 05.34.13	
3626	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393623_1	033505003336	13637	MANJUNATH HUBALI	05182250011376	CNRB0010518		Paid	Credited on 2024-05-07 05.33.28	
3627	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393624_1	033505003336	15415	AKASH MASNU KAMBLE	0952500101779201	KARB0000095		Paid	Credited on 2024-05-07 06.57.06	
3628	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393625_1	033505003336	14814	BASAVARAJ MALLAVAGOL	2763101015540	CNRB0002763		Paid	Credited on 2024-05-07 05.34.03	
3629	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393626_1	033505003336	1196	SUNIL RAMACHANDRA KOLI	89088764859	KVGB0002711		Paid	Credited on 2024-05-07 06.33.49	
3630	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393712_1	033505003336	20367.46	ANIL BHENGRA	545802130001993	UBIN0554588		Paid	Message Not Received from Bene Bank	
3631	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393713_1	033505003336	18788	DIWAKAR GAUR	39810862931	SBIN0007124		Paid	Credited on 2024-05-07 06.31.46	
3632	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393714_1	033505003336	17700	SAGAR	4846687586	KKBK0004611		Paid	Credited on 2024-05-07 06.33.53	
3633	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393715_1	033505003336	21941.92	SURENDAR	3080000100562418	PUNB0308000		Paid	Credited on 2024-05-07 09.06.40	
3634	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393716_1	033505003336	21157.19	MOHAN KUMAR MISHRA	51848100007348	BARB00KHDEL		Paid	Credited on 2024-05-07 06.32.28	
3635	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393717_1	033505003336	20367.46	DINESH	65098739476	SBIN0051020		Paid	Credited on 2024-05-07 06.31.46	

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3636	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393718_1	033505003336	18788	SAJID KHAN	920010006151915	UTIB0003755		Paid	Credited on 2024-05-07 06.31.58	
3637	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393719_1	033505003336	18788	GOLIJAR ALI	520441028152801	UBIN0908410		Paid	Message Not Received from Bene Bank	
3638	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393720_1	033505003336	19577.73	HAKIM MIAH	344602120000300	UBIN0534463		Paid	Message Not Received from Bene Bank	
3639	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393721_1	033505003336	16611.81	SHRI NATH	50050100002716	BARB0MOHAM D		Paid	Credited on 2024-05-07 08.47.17	
3640	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393860_1	033505003336	10424.42	Aniket Kumar	3147662186	KKBK0005330		Paid	Credited on 2024-05-07 06.34.25	
3641	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393861_1	033505003336	10845	Ankit Massey	623802120010449	UBIN0562386		Paid	Message Not Received from Bene Bank	
3642	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393862_1	033505003336	10845	Prem Pal	40790100003265	BARB05HAMSH		Paid	Credited on 2024-05-07 07.25.16	
3643	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393863_1	033505003336	9593.27	Abhinash	5153009751	CBIN0280238		Paid	Credited on 2024-05-07 07.30.47	
3644	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393864_1	033505003336	10004.85	Vikram	33878100006320	BARB0A GRUNI		Paid	Credited on 2024-05-07 06.32.39	
3645	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393865_1	033505003336	10425	Manoj Kumar	0303104000041308	IBKL0000303		Paid	Credited on 2024-05-07 06.33.53	
3646	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393866_1	033505003336	10845	Sudhir	0192101066154	CNRB0000192		Paid	Credited on 2024-05-07 06.35.52	
3647	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393867_1	033505003336	10846	Sonu	58310100000131	BARB05BAGRA		Paid	Credited on 2024-05-07 06.33.29	
3648	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393868_1	033505003336	10845	Vishal	5167379988	CBIN0280238		Paid	Credited on 2024-05-07 07.30.48	
3649	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393869_1	033505003336	9594	Suraj Kumar	110053371316	CNRB0018553		Paid	Credited on 2024-05-07 06.35.09	
3650	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393947_1	033505003336	10424	Deepak	693002120001536	UBIN0569305		Paid	Message Not Received from Bene Bank	
3651	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393948_1	033505003336	8762.12	Ajit Mandoth	110114129904	CNRB0004271		Paid	Credited on 2024-05-07 06.34.41	
3652	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393949_1	033505003336	10004.85	Pravin	10811000003467	PSIB0021081		Paid	Credited on 2024-05-07 06.32.32	

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3653	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393950_1	033505003336	10424.42	Yogesh Kumar	4271108002271	CNRB0004271		Paid	Credited on 2024-05-07 06.35.09	
3654	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393951_1	033505003336	10004.85	Sawan	805493006827	SBIN0004340		Cancelled	ACCOUNT DOES NOT EXIST	
3655	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394018_1	033505003336	519.12	JITENDRA KUMAR	31904802918	SBIN0011598		Paid	Credited on 2024-05-07 06.31.55	
3656	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394019_1	033505003336	12561.15	SARVESH KUMAR	6265001700084364	PUNB0626500		Paid	Credited on 2024-05-07 09.06.40	
3657	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394020_1	033505003336	12655.12	JASIMUDDIN AHAMED	8045321142	KKBK0000811		Paid	Credited on 2024-05-07 06.33.12	
3658	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394021_1	033505003336	12943	SURESH	2247510793	KKBK0005289		Paid	Credited on 2024-05-07 06.33.42	
3659	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394022_1	033505003336	2173.31	TEJ PAL	1896000100259656	PUNB0189600		Paid	Credited on 2024-05-07 09.06.40	
3660	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394086_1	033505003336	12174.08	RAMBHOO SINGH	19892281002099	PUNB0198910		Paid	Credited on 2024-05-07 09.06.40	
3661	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394087_1	033505003336	12414.6	GOPI KAPADIYA	89662200056158	CNRB0018966		Paid	Credited on 2024-05-07 06.33.06	
3662	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394088_1	033505003336	9923	PREM PAL	520101020179207	UBIN0904538		Paid	Message Not Received from Bene Bank	
3663	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394089_1	033505003336	12895.64	SATEESH YADAV	4297101005012	CNRB0004297		Paid	Credited on 2024-05-07 06.35.09	
3664	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394090_1	033505003336	12655.12	KANAHIYA	914010046304705	UTIB0000268		Paid	Credited on 2024-05-07 06.32.00	
3665	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394150_1	033505003336	12174.08	ASHU	51258100010024	BARB0B HADAU		Paid	Credited on 2024-05-07 08.01.15	
3666	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394151_1	033505003336	11697.04	ANITA DEVI	637902010012975	UBIN0563790		Paid	Message Not Received from Bene Bank	
3667	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394152_1	033505003336	4342.5	BINOY DAS	5447609106	KKBK0005033		Paid	Credited on 2024-05-07 06.34.16	
3668	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394153_1	033505003336	4342.5	ARATI DAS	50100570866420	HDFC0000088		Paid	Credited on 2024-05-07 06.07.14	
3669	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394227_1	033505003336	13131.15	GOBINDA BHUIMALI	20135271493	FINO0001001		Paid	Credited on 2024-05-07 06.31.06	

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3670	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394228_1	033505003336	13994	SANTOSH KUMAR	07730100033740	BARB0BULAND		Paid	Credited on 2024-05-07 09.17.52	
3671	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394229_1	033505003336	13131.15	ASIT BISWAS	50210034521096	BDBL0001714		Paid	Credited on 2024-05-07 06.34.18	
3672	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394230_1	033505003336	14381	ARUN KUMAR	033891900006690	YESB0000338		Paid	Credited on 2024-05-07 06.31.28	
3673	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394231_1	033505003336	15291	PANKAJ KUMAR	000291900058319	YESB0000002		Paid	Credited on 2024-05-07 06.31.28	
3674	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394306_1	033505003336	6026.54	SHAMBHU SAW	08811000905821	PSIB0001027		Paid	Credited on 2024-05-07 06.32.34	
3675	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394307_1	033505003336	12655.12	RAJU GHOSH	059510107391	IPOS0000001		Paid	Credited on 2024-05-07 06.54.00	
3676	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394308_1	033505003336	12655.12	SATYAJIT GHOSH	059510116453	IPOS0000001		Paid	Credited on 2024-05-07 18.36.44	
3677	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394309_1	033505003336	11651	CHHIDU SK	2301248550428710	AUBL0002485		Paid	Credited on 2024-05-07 06.31.16	
3678	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394310_1	033505003336	13968.12	BHARAT NAGAR	4544000100061043	PUNB0454400		Paid	Credited on 2024-05-07 09.06.45	
3679	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394369_1	033505003336	6894.62	LOKESH	3703000102315580	PUNB0370300		Paid	Credited on 2024-05-07 09.06.46	
3680	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394370_1	033505003336	10786.96	JITU KUMAR	3705001500052059	PUNB0370500		Paid	Credited on 2024-05-07 09.06.46	
3681	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394371_1	033505003336	5211.58	VISHAL	37098100015193	BARB0PILAKH		Paid	Credited on 2024-05-07 06.33.51	
3682	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394372_1	033505003336	10786.96	PARVES VAID	520101269656245	UBIN0915734		Paid	Message Not Received from Bene Bank	
3683	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394373_1	033505003336	10786.96	ARJUN	37098100018795	BARB0PILAKH		Paid	Credited on 2024-05-07 06.33.51	
3684	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394497_1	033505003336	9721	Chander Parkash	01310110040829	UCBA0000131		Paid	Credited on 2024-05-07 06.32.22	
3685	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394498_1	033505003336	14709	Vicky	50229795278	IDIB000M722		Paid	Credited on 2024-05-07 08.07.30	
3686	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394499_1	033505003336	9294	Kulvinder Kaur	65232875330	SBIN0051419		Paid	Credited on 2024-05-07 06.31.50	

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3687	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394500_1	033505003336	11375	ABHISHEK KUMAR	65132378252	SBIN0050497		Paid	Credited on 2024-05-07 06.31.50	
3688	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394501_1	033505003336	11003	Sonu Rani	1358001705020417	PUNB0135800		Paid	Credited on 2024-05-07 09.06.46	
3689	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670823_1	033505003336	8288	RANJIT BORUAH	50339897978	IDIB000M512		Paid	Credited on 2024-05-07 21.28.33	
3690	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143670825_1	033505003336	11359	NOBA JYOTI GOGOI	2232535868	CBIN0283225		Paid	Credited on 2024-05-07 19.05.55	
3691	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671826_1	033505003336	6446	MINJU DAS	60194228197	MAHB0001551		Paid	Credited on 2024-05-07 20.21.57	
3692	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671828_1	033505003336	9518	SATYAJIT DAS	3051108000280	CNRB0003051		Paid	Credited on 2024-05-07 18.53.42	
3693	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671914_1	033505003336	9058	GITIKA DEKA	15391000004480	PSIB0021539		Paid	Credited on 2024-05-07 19.00.15	
3694	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671915_1	033505003336	9058	AKKASH BORAH	922010040261016	UTIB0004731		Paid	Credited on 2024-05-07 18.36.00	
3695	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671917_1	033505003336	9058	ISIRON NESSA	363902010431895	UBIN0536393		Paid	Credited on 2024-05-07 18.49.27	
3696	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671918_1	033505003336	9058	HAFIJA KHATUN	36068739729	SBIN0002077		Paid	Credited on 2024-05-07 18.52.08	
3697	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671920_1	033505003336	9058	GUL MOHAMMAD	37632893037	SBIN0017237		Paid	Credited on 2024-05-07 18.52.05	
3698	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672043_1	033505003336	11359	BIKI DAS	31439654229	SBIN0011609		Paid	Credited on 2024-05-07 18.52.01	
3699	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672047_1	033505003336	9058	NABAJIT MEDHI	486701500001	ICIC0004867		Paid	Credited on 2024-05-07 18.50.24	
3700	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672049_1	033505003336	11821	AJIT SAIKIA	915010007712247	UTIB0000596		Paid	Credited on 2024-05-07 18.36.00	
3701	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672051_1	033505003336	10439	TUTU MONI DAS	30030776438	SBIN0003776		Paid	Credited on 2024-05-07 18.51.51	
3702	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672207_1	033505003336	9978	SAPNA	7380737357	IDIB000T545		Paid	Credited on 2024-05-07 21.28.33	
3703	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672209_1	033505003336	9058	GOBINDRA KUMAR RAM	20386917518	SBIN0016927		Paid	Credited on 2024-05-07 18.52.14	

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3704	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672211_1	033505003336	12572.31	PRANITA DAS	3535637235	CBIN0281346		Paid	Credited on 2024-05-07 19.05.24	
3705	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672212_1	033505003336	9978	PUREN NATH	38980378326	SBIN0017223		Paid	Credited on 2024-05-07 18.51.56	
3706	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672214_1	033505003336	11359	PUREN DAS	917010057359573	UTIB0000596		Paid	Credited on 2024-05-07 18.36.00	
3707	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672322_1	033505003336	10439	SWDWN BRAMAH	32546786539	SBIN0007171		Paid	Credited on 2024-05-07 18.52.07	
3708	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672324_1	033505003336	9978	SANJAY ISLARY	36221082125	SBIN0007171		Paid	Credited on 2024-05-07 18.52.07	
3709	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672325_1	033505003336	9518	DINESH SINGHA	40031582766	SBIN0009437		Paid	Credited on 2024-05-07 18.51.53	
3710	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672327_1	033505003336	11821	DANDESWAR PATHAK	19320100015310	BARB0BIDYAP		Paid	Credited on 2024-05-07 19.01.16	
3711	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672328_1	033505003336	6906	MRINAL SINGHA	39914199689	SBIN0009437		Paid	Credited on 2024-05-07 18.51.53	
3712	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672398_1	033505003336	11359	TAPOSH DAS	50100390292121	HDFC0004707		Paid	Credited on 2024-05-07 18.17.44	
3713	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672399_1	033505003336	11821	SONU DAS	0005010186841	PUNB0000520		Paid	Credited on 2024-05-07 20.46.34	
3714	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672400_1	033505003336	9518	ANIL DEKA	103691600007978	YESB0001036		Paid	Credited on 2024-05-07 18.36.41	
3715	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672401_1	033505003336	6906	BABITA NATH	38583173342	SBIN0010669		Paid	Credited on 2024-05-07 18.51.49	
3716	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672402_1	033505003336	11359	BIBHURANJAN KALITA	3514110080052160	UJVN0003512		Paid	Credited on 2024-05-07 18.44.11	
3717	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672471_1	033505003336	13023	M MANI	6045051063	IDIB000T180		Paid	Credited on 2024-05-07 21.02.47	
3718	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672472_1	033505003336	8565	S SHOBA	798016783	IDIB000M071		Paid	Credited on 2024-05-07 21.04.24	
3719	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672473_1	033505003336	1852	M VANAJA	127610100080517	UBIN0812765		Paid	Credited on 2024-05-07 18.47.45	
3720	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672474_1	033505003336	12536	DEEPA	6089641030	IDIB000H017		Paid	Credited on 2024-05-07 21.26.20	

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3721	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672475_1	033505003336	13839	R VIJAYAKUMAR	1119173000005622	KVBL0001119		Paid	Credited on 2024-05-07 18.41.05	
3722	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672539_1	033505003336	10672	AMUL T	42597559523	SBIN0004863		Paid	Credited on 2024-05-07 18.51.50	
3723	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672540_1	033505003336	9745	PRAMILA V	803710110004444	BKID0008037		Paid	Credited on 2024-05-07 23.43.30	
3724	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672541_1	033505003336	11828	DHANALAKSHMI KUSELAN	32087799990	SBIN0011771		Paid	Credited on 2024-05-07 18.52.08	
3725	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672542_1	033505003336	11960	DHARMALINGA M J	36729610242	SBIN0011771		Paid	Credited on 2024-05-07 18.52.08	
3726	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672606_1	033505003336	1852	S MURUGAKANI	10116712061	IDFB000138		Paid	Credited on 2024-05-07 18.49.14	
3727	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672607_1	033505003336	7781	SUPATHRA	1148148449	KKBK0008659		Paid	Credited on 2024-05-07 18.37.26	
3728	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672608_1	033505003336	9445	SHANTHAMANI G	1121155000247190	KVBL0001121		Paid	Credited on 2024-05-07 18.41.05	
3729	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672609_1	033505003336	11722	DHANALAKSHMI GANESAMOORTHY	62113164541	SBIN0010513		Paid	Credited on 2024-05-07 18.52.02	
3730	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672610_1	033505003336	7649	ASINA M	6251050144	IDIB000128		Paid	Credited on 2024-05-07 21.02.54	
3731	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672670_1	033505003336	11259	SELVALAKSHMI KOLANJI	7274524465	IDIB0001002		Paid	Credited on 2024-05-07 21.28.23	
3732	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672674_1	033505003336	7185	KALPANA RAVI	188301000005786	IOBA0001883		Paid	Message Not Received from Bene Bank	
3733	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672676_1	033505003336	1389	JEEVA DHANASELVAN	201100050307916	TMBL000201		Paid	Credited on 2024-05-07 18.35.02	
3734	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672679_1	033505003336	3650	PRIYA	3438101007921	CNRB0003438		Paid	Credited on 2024-05-07 19.10.27	
3735	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672743_1	033505003336	11722	MAHESWARI PALANISAMY	41056691134	SBIN0010513		Paid	Credited on 2024-05-07 18.52.02	
3736	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672744_1	033505003336	11259	SELVI IYYAPAN	053401000037186	IOBA0000534		Paid	Message Not Received from Bene Bank	
3737	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672745_1	033505003336	8981	SHOBANA RANGANATHAN	520101036846003	UBIN0915025		Paid	Message Not Received from Bene Bank	

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3738	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672746_1	033505003336	10796	LAKSHMI KARTHIKEYAN	637302010008308	UBIN0563731		Paid	Message Not Received from Bene Bank	
3739	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672747_1	033505003336	11722	RAJESHWARI M	459100080200294	TMBL0000459		Paid	Credited on 2024-05-07 18.39.03	
3740	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672796_1	033505003336	5967	ANBALAGAN SRINIVASAN	7048497168	KKBK0008659		Paid	Credited on 2024-05-07 18.37.28	
3741	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672797_1	033505003336	3650	SAMPATHKUMAR MUTHAN	7048495218	KKBK0008659		Paid	Credited on 2024-05-07 18.42.03	
3742	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672798_1	033505003336	4114	B VIJIESWARAN	6833581788	IDIB000V108		Paid	Credited on 2024-05-07 21.02.40	
3743	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672799_1	033505003336	11722	R GEETHA	20890100029321	FDRL0002089		Paid	Credited on 2024-05-07 18.43.37	
3744	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673844_1	033505003336	11722	RANGANATHAN RANGASAMI	1348239619	KKBK0008659		Paid	Credited on 2024-05-07 18.42.03	
3745	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673845_1	033505003336	11722	AMUTHA	30373868582	SBIN0002259		Paid	Credited on 2024-05-07 18.52.07	
3746	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673846_1	033505003336	8112	S LATHA	99980112189043	FDRL0001092		Paid	Credited on 2024-05-07 18.42.59	
3747	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673847_1	033505003336	11722	S MUTHULAKSHMI	6871253468	IDIB000K169		Paid	Credited on 2024-05-07 21.05.04	
3748	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673892_1	033505003336	11983	PRADEEP M	50510038465	IDIB000S544		Paid	Credited on 2024-05-07 21.02.41	
3749	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673893_1	033505003336	7633	NANTHAKUMAR DHURAIAMY	028100050307271	TMBL0000028		Paid	Credited on 2024-05-07 18.37.00	
3750	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673894_1	033505003336	10291	DHANALAKSHMI SARAVANAN	6019773524	IDIB000O008		Paid	Credited on 2024-05-07 21.27.03	
3751	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673895_1	033505003336	12500	BAKKIYAM	855374531	IDIB000K188		Paid	Credited on 2024-05-07 21.25.24	
3752	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673941_1	033505003336	9828	ALAMELU	6740076224	IDIB000O008		Paid	Credited on 2024-05-07 21.26.52	
3753	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673942_1	033505003336	12568	SELVI KUPPUSAMY	4363101007120	CNRB0004363		Paid	Credited on 2024-05-07 18.34.55	
3754	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673943_1	033505003336	10717	KAVITHA S	62912010055042	CNRB0016291		Paid	Credited on 2024-05-07 18.41.35	

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3755	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673944_1	033505003336	11181	VENNILA TAMILARASAN	04773210001908	UCBA0000477		Paid	Credited on 2024-05-07 18.51.40	
3756	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673945_1	033505003336	9828	SNEKA C	334302120001411	UBIN0533432		Paid	Message Not Received from Bene Bank	
3757	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673991_1	033505003336	11181	KAVITHA SENTHILMURUGAN	6168500770	IDIB00N011		Paid	Credited on 2024-05-07 21.03.25	
3758	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673992_1	033505003336	9828	SHEELA KANAGARAJ	37523588812	SBIN0018751		Paid	Credited on 2024-05-07 18.52.08	
3759	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673993_1	033505003336	8495	PARIMALA VIJAYAGANTH	842758171	IDIB00V014		Paid	Credited on 2024-05-07 21.04.05	
3760	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673994_1	033505003336	11181	PRAMILA V	6453778038	IDIB00V128		Paid	Credited on 2024-05-07 21.03.35	
3761	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674040_1	033505003336	10717	MAHESWARI JEGANATHAN	6563756892	IDIB00V036		Paid	Credited on 2024-05-07 21.27.33	
3762	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674041_1	033505003336	4629	THAMARAISELVI RAMESH	32762932790	SBIN0002200		Paid	Credited on 2024-05-07 18.52.07	
3763	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674042_1	033505003336	11181	SAMBOORANAM ARJUNAN	182701000018853	IOBA0001827		Paid	Message Not Received from Bene Bank	
3764	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674043_1	033505003336	12036	VANITHAMANI NAGARAJAN	65332200021785	CNRB0016533		Paid	Credited on 2024-05-07 18.57.55	
3765	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674044_1	033505003336	12036	VIJAYALAKSHMI SENTHILKUMAR	10023615415	IDIB0PLB001		Paid	Message Not Received from Bene Bank	
3766	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674087_1	033505003336	11865	PARVATHI RAMADASS	881397637	IDIB00T035		Paid	Credited on 2024-05-07 21.27.52	
3767	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674088_1	033505003336	464	NALLAIRAM M	33752328714	SBIN0004881		Paid	Credited on 2024-05-07 18.52.02	
3768	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674089_1	033505003336	11865	REVATHI K	176501000004781	IOBA0001765		Paid	Message Not Received from Bene Bank	
3769	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674090_1	033505003336	8912	SORNAM SELVAKUMAR	6259428472	IDIB00T093		Paid	Credited on 2024-05-07 21.27.51	
3770	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674136_1	033505003336	10709	PASUPATHI	36532022183	SBIN0018191		Paid	Credited on 2024-05-07 18.52.08	
3771	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674137_1	033505003336	11135	GANDHIMATHI ANGUSAMY	20277179505	SBIN0018191		Paid	Credited on 2024-05-07 18.52.08	

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3772	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674138_1	033505003336	7522	ESHWARI	10076690387	IDIB0PLB001		Paid	Message Not Received from Bene Bank	
3773	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674139_1	033505003336	4144	MUTHULAKSHMI BALACHANDRAN	280501000004872	IOBA0002805		Paid	Message Not Received from Bene Bank	
3774	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674186_1	033505003336	4144	CHANDRAMENAKA KARUPPASAMY	643002010017765	UBIN0564303		Paid	Message Not Received from Bene Bank	
3775	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674187_1	033505003336	11135	LAKSHMI	319301000008412	IOBA0003193		Paid	Message Not Received from Bene Bank	
3776	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674188_1	033505003336	11865	USHA B	1123101049811	CNRB0001123		Paid	Credited on 2024-05-07 19.17.18	
3777	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674189_1	033505003336	11135	CHITRA K	266001000033194	IOBA0002660		Paid	Message Not Received from Bene Bank	
3778	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674240_1	033505003336	12600	KANCHANA	274901000004414	IOBA0002749		Paid	Message Not Received from Bene Bank	
3779	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674241_1	033505003336	4500	DHANALAKSHMI	602801533366	ICIC0006028		Paid	Credited on 2024-05-07 18.50.18	
3780	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674242_1	033505003336	1350	CHITRA	25130110022474	UCBA0002513		Paid	Credited on 2024-05-07 18.51.40	
3781	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674243_1	033505003336	2700	SUBASHINI	2001104000059617	IBKL0002001		Paid	Credited on 2024-05-07 18.52.03	
3782	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118281_1	033505003336	8246	KHIK BAI	33848284541	SBIN0012268		Paid	Credited on 2024-05-07 22.19.06	
3783	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118282_1	033505003336	8664	DILIP KUMAR ORGE	36073851417	SBIN0009416		Paid	Credited on 2024-05-07 22.18.58	
3784	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118283_1	033505003336	11284	SURESH YADAV	20352064747	SBIN0018587		Paid	Credited on 2024-05-07 22.19.04	
3785	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144118284_1	033505003336	6944	SARITA MAHANT	40433861335	SBIN0003019		Paid	Credited on 2024-05-07 22.19.07	
3786	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121843_1	033505003336	11284	Arun Kumar Mahilange	34316872315	SBIN0003259		Paid	Credited on 2024-05-07 22.19.02	
3787	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121844_1	033505003336	11428	G Tejeswar Rao	32220100009350	BARB05EEBIL		Paid	Credited on 2024-05-07 21.41.13	
3788	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121845_1	033505003336	9114	Rakesh Kumar Kaushik	40254842304	SBIN0003236		Paid	Credited on 2024-05-07 22.19.02	

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3789	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121846_1	033505003336	9114	Pramod Patle	181401501832	ICIC0001814		Paid	Credited on 2024-05-07 21.32.14	
3790	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121910_1	033505003336	9982	SANNI NORANG	43418100021459	BARB0B ALBAZ		Paid	Credited on 2024-05-07 21.40.12	
3791	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121911_1	033505003336	10850	GEETA	41850380599	SBIN0000296		Paid	Credited on 2024-05-07 22.18.49	
3792	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121912_1	033505003336	9398	SANJEETA BAGH	50392254036	IDIB000C628		Paid	Credited on 2024-05-07 00.01.20	
3793	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121913_1	033505003336	11718	HEM KUMAR	77048032005	CRGB0000155		Paid	Credited on 2024-05-07 21.33.50	
3794	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121983_1	033505003336	12368	BHUNESHWAR SINGH	36455172737	SBIN0003758		Paid	Credited on 2024-05-07 22.18.48	
3795	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121984_1	033505003336	6510	PARMESHWAR NIRALA	43418100007666	BARB0B ALBAZ		Paid	Credited on 2024-05-07 21.41.14	
3796	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121985_1	033505003336	11280	YUVRAJ JAISWAL	27140110092460	UCBA0002714		Paid	Credited on 2024-05-07 21.32.38	
3797	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121986_1	033505003336	11284	Sanju Rajak	77057710128	CRGB0000441		Paid	Credited on 2024-05-07 21.33.51	
3798	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122055_1	033505003336	12500	RAVI	1066000400086896	PUNB0106600		Paid	Credited on 2024-05-07 22.51.35	
3799	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122056_1	033505003336	5406.42	SATISH	242501500685	ICIC0002425		Paid	Credited on 2024-05-07 21.32.12	
3800	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122057_1	033505003336	1965.15	Govardhan	20070379234	SBIN0001627		Paid	Credited on 2024-05-07 22.18.49	
3801	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122058_1	033505003336	2946.23	Manoj Tandan	2114796633	KKBK0006408		Paid	Credited on 2024-05-07 21.33.25	
3802	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122114_1	033505003336	16270	Hemant Raykwar	378101000002886	IOBA0003781		Paid	Message Not Received from Bene Bank	
3803	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122115_1	033505003336	13584	HARIPRASAD SAHU	30590946607	SBIN0005416		Paid	Credited on 2024-05-07 22.18.54	
3804	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122116_1	033505003336	11644	GOVIND KEBAT	954010110003745	BKID0009540		Paid	Credited on 2024-05-07 02.23.28	
3805	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122160_1	033505003336	7762	SURAJ KOL	20180682685	FINO0001001		Paid	Credited on 2024-05-07 21.31.20	

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3806	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122161_1	033505003336	12129	Sunil Kumar Ben	364002010766523	UBIN0536407		Paid	Credited on 2024-05-07 01.04.43	
3807	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122162_1	033505003336	13582	SHAIENDRA MAHATMA	6148101001713	CNRB0006148		Paid	Credited on 2024-05-07 21.41.32	
3808	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122222_1	033505003336	11644	KHEM RAJ	34586807446	SBIN0000405		Paid	Credited on 2024-05-07 22.19.01	
3809	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122223_1	033505003336	11643	KAUSHAL PRASAD	1771010073015	PUNB0177120		Paid	Credited on 2024-05-07 22.51.35	
3810	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122224_1	033505003336	11159	KAPIL KUSVAHA	325802010691366	UBIN0532584		Paid	Credited on 2024-05-07 07.14.09	
3811	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122225_1	033505003336	8247	KANHAIYA BHANWARE	39128096879	SBIN0000421		Paid	Credited on 2024-05-07 22.18.48	
3812	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122286_1	033505003336	12614	VIRENDRA JATAV	945110110013279	BKID0009451		Paid	Credited on 2024-05-08 06.34.53	
3813	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122287_1	033505003336	13099	VIRENDRA	32506413155	SBIN0010855		Paid	Credited on 2024-05-08 06.32.26	
3814	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122288_1	033505003336	13584	VIJAY LUTARE	10902650586	SBIN0000383		Paid	Credited on 2024-05-08 06.32.27	
3815	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122289_1	033505003336	12129	VINAY KUMAR	0397101700011079	PUNB0039710		Paid	Credited on 2024-05-08 08.53.37	
3816	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122885_1	033505003336	13868	RAJKUMAR SHRIVASTAVA	78490100012632	BARB0VJGWAL		Paid	Credited on 2024-05-08 06.34.19	
3817	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122886_1	033505003336	11644	RAJKUMAR SHARMA	38860100008691	BARB0MORARX		Paid	Credited on 2024-05-08 06.33.48	
3818	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122888_1	033505003336	11644	RAJESH	900318210002883	BKID0009003		Paid	Credited on 2024-05-08 06.33.41	
3819	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122890_1	033505003336	11644	RAJA BATHAW	39165608070	SBIN0002414		Paid	Credited on 2024-05-08 06.32.28	
3820	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122967_1	033505003336	12614	Gya Prasad	03240100012988	UCBA0000324		Paid	Credited on 2024-05-08 08.09.41	
3821	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122968_1	033505003336	10674	GOVIND RAGHUWANSHI	0887001700060225	PUNB0088700		Paid	Credited on 2024-05-08 08.53.36	
3822	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122969_1	033505003336	8733	JAI SINGH	41357665964	SBIN0004823		Paid	Credited on 2024-05-08 06.32.28	

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3823	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122970_1	033505003336	12614	GOVARDHAN RAMSEVAK PAL	3878306653	CBIN0280740		Paid	Credited on 2024-05-08 07.27.48	
3824	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122971_1	033505003336	13099	GOURAV Balmeek	4014771616	CBIN0281624		Paid	Credited on 2024-05-08 07.27.47	
3825	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123021_1	033505003336	7276	ARJUN DAGAUR	945010110004737	BKID0009450		Paid	Credited on 2024-05-08 06.34.21	
3826	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123022_1	033505003336	12614	AJAY DHOLPURIYA	57538100002132	BARB0JHAGWA		Paid	Credited on 2024-05-08 06.33.17	
3827	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123023_1	033505003336	9703	ABHISHEK BALMEEK	35182698030	SBIN0030120		Paid	Credited on 2024-05-08 06.32.27	
3828	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123024_1	033505003336	12129	SANTU KHATARKAR	326002011045455	UBIN0532606		Paid	Message Not Received from Bene Bank	
3829	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123075_1	033505003336	12614	SHIVA MEHTAR	31378100024079	BARB0VIDISH		Paid	Credited on 2024-05-08 07.53.41	
3830	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123076_1	033505003336	11644	ANKUR DHOLPURIYA	220410100043987	UBIN0822043		Paid	Message Not Received from Bene Bank	
3831	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123077_1	033505003336	12614	ANUJ KHARE	77172250009400	CNRB0017717		Paid	Credited on 2024-05-08 06.34.32	
3832	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123078_1	033505003336	5336	RAGHAV AHIRWAR	41358100013329	BARB0BARELI		Paid	Credited on 2024-05-08 06.44.08	
3833	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123079_1	033505003336	13584	SANU BALMIKI	1424000100303439	PUNB0142400		Paid	Credited on 2024-05-08 08.53.39	
3834	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123080_1	033505003336	12129	ARUN TARA CHANDRA DUMAR	46418100014931	BARB0HAMAXX		Paid	Credited on 2024-05-08 06.33.48	
3835	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123081_1	033505003336	11159	ANAND	31378100014211	BARB0VIDISH		Paid	Credited on 2024-05-08 06.33.50	
3836	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123082_1	033505003336	8752	DURGA PRASAD DUBEY	666302010003698	UBIN0566632		Paid	Message Not Received from Bene Bank	
3837	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123083_1	033505003336	6017	AMIT KHARE	919010023781757	UTIB0000044		Paid	Credited on 2024-05-08 06.31.44	
3838	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123084_1	033505003336	5336	ERAN SINGH	38918100011880	BARB0RAISEN		Paid	Credited on 2024-05-08 08.47.40	
3839	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123175_1	033505003336	10674	SUBHASH SIRTURE	59152839308	IDIB000B892		Paid	Credited on 2024-05-08 07.49.37	

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3840	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123176_1	033505003336	11644	SHARAD SANKHPAAT SANKHPAAT	61450100000783	BARB0 MOHAM P		Paid	Credited on 2024-05-08 06.34.30	
3841	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123177_1	033505003336	11643	AKASH SALVE	42800100008949	BARB0L ODHIP		Paid	Credited on 2024-05-08 06.46.30	
3842	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123178_1	033505003336	11644	BABLU MAL	326502010070790	UBIN05 32657		Paid	Message Not Received from Bene Bank	
3843	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123179_1	033505003336	10188	SHANKARLAL GURJAR	33267029034	SBIN003 0292		Paid	Credited on 2024-05-08 06.32.28	
3844	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123180_1	033505003336	11644	AAKASH DHUDHLE DHUDHLE	35283906227	SBIN003 0006		Paid	Credited on 2024-05-08 06.32.28	
3845	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123181_1	033505003336	11644	RAJAN RATHORE	07888100003122	BARB0K HANDW		Paid	Credited on 2024-05-08 06.35.21	
3846	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123182_1	033505003336	10188	Dinesh Mehra	892310110004758	BKID000 8923		Paid	Credited on 2024-05-08 06.34.36	
3847	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123183_1	033505003336	14069	ANIL BAGHEL	990718210011870	BKID000 9907		Paid	Credited on 2024-05-08 06.35.27	
3848	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123184_1	033505003336	13584	ALOK SHANKAR LAL	04713211043225	UCBA00 00471		Paid	Credited on 2024-05-08 08.09.41	
3849	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123265_1	033505003336	12614	RAHUL PIWAL	42323676333	SBIN001 1763		Paid	Credited on 2024-05-08 06.32.28	
3850	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123266_1	033505003336	14069	RAJESH LAXMINARAYAN	09112121000140	PUNB00 91110		Paid	Credited on 2024-05-08 08.53.39	
3851	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123267_1	033505003336	13099	RAJPAL JATAV	3620937582	CBIN028 4686		Paid	Credited on 2024-05-08 07.29.51	
3852	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123268_1	033505003336	16270	RAM JEEVAN	919010073525879	UTIB000 0503		Paid	Credited on 2024-05-08 06.31.44	
3853	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123269_1	033505003336	6792	MAHENDRA SAWALE	990710110005709	BKID000 9907		Paid	Credited on 2024-05-08 06.35.38	
3854	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123270_1	033505003336	14069	RAMMURTI MALVIYA	923010004817117	UTIB000 0568		Paid	Credited on 2024-05-08 06.31.44	
3855	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123271_1	033505003336	14069	PAWAN SINGH	520481034380172	UBIN09 14070		Paid	Message Not Received from Bene Bank	
3856	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123272_1	033505003336	12614	SANTLAL GAUTAM	9849000100019126	PUNB09 84900		Paid	Credited on 2024-05-08 08.48.49	

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3857	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123273_1	033505003336	10758	SAVAN AHIRWAR	100181542105	INDB0000011		Paid	Credited on 2024-05-08 06.47.37	
3858	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123274_1	033505003336	12129	SANTOSH DHAKSE	57738100003853	BARB0PITHAM		Paid	Credited on 2024-05-08 06.34.59	
3859	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123836_1	033505003336	9301	NIRMAL	883410110002818	BKID0008834		Paid	Credited on 2024-05-08 06.35.37	
3860	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123837_1	033505003336	13584	RAVI PAL	520441025683245	UBIN0930857		Paid	Message Not Received from Bene Bank	
3861	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123838_1	033505003336	13099	BALMUKUND VERMA	178501000007155	IOBA0001785		Paid	Message Not Received from Bene Bank	
3862	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123839_1	033505003336	11644	CHHOTU BAMNIYA	41910100009009	BARB0PALDAX		Paid	Credited on 2024-05-08 06.53.47	
3863	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123840_1	033505003336	12614	DURGESH RATANLAL	33622966519	SBIN0007697		Paid	Credited on 2024-05-08 06.32.32	
3864	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123841_1	033505003336	9219	OMPRAKASH PATEL	7388905826	IDIB000K678		Paid	Credited on 2024-05-08 07.50.48	
3865	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123842_1	033505003336	12129	ANKIT MAKWANE	37870098284	SBIN0000487		Paid	Credited on 2024-05-08 06.32.28	
3866	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123843_1	033505003336	2226	RAKESH MEIDA	709002010006760	UBIN0570907		Paid	Credited on 2024-05-08 05.58.35	
3867	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123844_1	033505003336	8733	DHARMENDRA WASKEL	3572450208	CBIN0281611		Paid	Credited on 2024-05-08 07.29.51	
3868	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123845_1	033505003336	13099	BHARAT KIRAD	9448371857	KKBK0000811		Paid	Credited on 2024-05-08 06.33.15	
3869	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123906_1	033505003336	18000	NIKHIL SINGH TOMAR	919010023781757	UTIB0000044		Paid	Credited on 2024-05-08 06.31.46	
3870	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123907_1	033505003336	15000	SIDDHARTH SHERMA	666302010004635	UBIN0566632		Paid	Message Not Received from Bene Bank	
3871	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123908_1	033505003336	52000	JAY PRAKASH YADAV	30740265983	SBIN0012271		Paid	Credited on 2024-05-08 06.32.28	
3872	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123909_1	033505003336	57000	SANDEEP JAIN	236901501807	ICIC0002369		Paid	Credited on 2024-05-08 06.32.29	
3873	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123910_1	033505003336	18000	KAMAL BANKAR	347101500457	ICIC0003471		Paid	Credited on 2024-05-08 06.32.29	

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3874	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123911_1	033505003336	18000	NARENDRA SHARMA	945810310000398	BKID0009458		Paid	Credited on 2024-05-08 06.33.36	
3875	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123912_1	033505003336	13000	RAKESH VERMA	7799000100042029	PUNB0779900		Paid	Credited on 2024-05-08 08.53.36	
3876	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123913_1	033505003336	36566	LALIT	6336000100011568	PUNB0633600		Paid	Credited on 2024-05-08 08.48.50	
3877	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123914_1	033505003336	16417	DILIP PATIDAR	993310110004461	BKID0009933		Paid	Credited on 2024-05-08 06.41.09	
3878	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123915_1	033505003336	11725	Abhishek Kumar	218012010000147	UBIN0821802		Paid	Credited on 2024-05-08 05.56.52	
3879	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123956_1	033505003336	11234	Mahesh Chand	1727001700039513	PUNB0172700		Paid	Credited on 2024-05-08 08.53.39	
3880	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123957_1	033505003336	11725	Mamta	02572722001086	PUNB0043300		Paid	Credited on 2024-05-08 08.53.36	
3881	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123958_1	033505003336	11625	Maya Devi	65207689898	SBIN0012740		Paid	Credited on 2024-05-08 06.32.28	
3882	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123959_1	033505003336	11625	Meenu Devi	6710000100049736	PUNB0671000		Paid	Credited on 2024-05-08 08.53.39	
3883	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123960_1	033505003336	11234	Mohit	0580000105119163	PUNB0058000		Paid	Credited on 2024-05-08 08.53.39	
3884	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123961_1	033505003336	15327	Mukesh	7353286102	IDIB000B088		Paid	Credited on 2024-05-08 07.50.48	
3885	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123962_1	033505003336	11724	Murlidhar	2420108005735	CNRB0002420		Paid	Credited on 2024-05-08 06.35.37	
3886	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123963_1	033505003336	7717	Nand Lal	88810100023508	PUNB0HPGB04		Paid	Credited on 2024-05-08 06.41.18	
3887	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123964_1	033505003336	12406	Narbada	87471700065681	PUNB0HPGB04		Paid	Credited on 2024-05-08 06.41.18	
3888	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123965_1	033505003336	11625	Narender	1106104000029403	IBKL0001106		Paid	Credited on 2024-05-08 06.53.12	
3889	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123996_1	033505003336	7817	Santosh	922010059362063	UTIB0002381		Paid	Credited on 2024-05-08 06.31.45	
3890	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123997_1	033505003336	11725	Santosh Devi	3384000100059731	PUNB0338400		Paid	Credited on 2024-05-08 08.48.49	

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3891	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123998_1	033505003336	9671	Sarita Sharma	34351736323	SBIN000703		Paid	Credited on 2024-05-08 06.32.29	
3892	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123999_1	033505003336	12405	Saroj Bala	352302010063671	UBIN0535231		Paid	Message Not Received from Bene Bank	
3893	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124000_1	033505003336	11725	Seema Devi	2065108009794	CNRB0002065		Paid	Credited on 2024-05-08 06.32.35	
3894	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124001_1	033505003336	13188	Shivam	20256082632	FINO0001113		Paid	Credited on 2024-05-08 06.31.48	
3895	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124002_1	033505003336	11625	Arun Kumar	20326617598	FINO0009002		Paid	Credited on 2024-05-08 06.31.53	
3896	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124003_1	033505003336	6935	Rohit	20327973420	FINO0009002		Paid	Credited on 2024-05-08 06.31.53	
3897	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124004_1	033505003336	4690	Jitender	549002010006118	UBIN0554901		Paid	Message Not Received from Bene Bank	
3898	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124005_1	033505003336	1563	Jayda Begam	03422413000653	PUNB0034210		Paid	Credited on 2024-05-08 08.53.39	
3899	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124026_1	033505003336	1500	Aman Sheikh	41477258500	SBIN0018620		Paid	Credited on 2024-05-08 06.32.29	
3900	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124027_1	033505003336	4950	Anu Kumari	40855788964	SBIN0050127		Paid	Credited on 2024-05-08 06.32.28	
3901	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124028_1	033505003336	5000	Bhavna	41797868463	SBIN0010728		Paid	Credited on 2024-05-08 06.32.29	
3902	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124029_1	033505003336	1000	Bhupender Kumar	055301000024089	IOBA0000553		Paid	Message Not Received from Bene Bank	
3903	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124030_1	033505003336	8800	Dhanvir Singh	0943000101150015	PUNB0094300		Paid	Credited on 2024-05-08 08.48.49	
3904	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124031_1	033505003336	10800	Dharpal	9258794112	AIRP0000001		Paid	Message Not Received from Bene Bank	
3905	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124032_1	033505003336	9450	Jaswant Singh	30148962897	SBIN0015976		Paid	Credited on 2024-05-08 06.32.28	
3906	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124033_1	033505003336	1800	Kalpana	50067739134	KACE0000088		Paid	Credited on 2024-05-08 11.04.49	
3907	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124034_1	033505003336	6000	Kamal Gautam	3034000100081604	PUNB0303400		Paid	Credited on 2024-05-08 08.53.39	

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3908	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124035_1	033505003336	1800	Kiran	29383211004462	UCBA0002938		Paid	Credited on 2024-05-08 08.09.42	
3909	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392709_1	033505003336	14134	SUVARNA	063291900033833	YESB0000632		Paid	Credited on 2024-05-07 05.31.39	
3910	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392710_1	033505003336	12441	DURGAMMA W/O NAGAPPA	063291900033321	YESB0000632		Paid	Credited on 2024-05-07 05.31.50	
3911	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392711_1	033505003336	16142	JYOTHI	8025101027371	KSCB0008001		Paid	Message Not Received from Bene Bank	
3912	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392712_1	033505003336	14134	SHIVALINGAMM A S	069699500035665	YESB0000696		Paid	Credited on 2024-05-07 05.31.39	
3913	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392713_1	033505003336	12441	RAMAKKA	50100291479832	HDFC0002279		Paid	Credited on 2024-05-07 05.23.43	
3914	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392714_1	033505003336	6479	TABATAMMA	069699500035675	YESB0000696		Paid	Credited on 2024-05-07 05.31.39	
3915	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392715_1	033505003336	14134	GEETHA C P	069699500035695	YESB0000696		Paid	Credited on 2024-05-07 05.31.39	
3916	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392716_1	033505003336	14134	DEVIKA	135191900010210	YESB0001351		Paid	Credited on 2024-05-07 05.31.39	
3917	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392717_1	033505003336	15365	JAGA PRASAD SANJYAL	9748084044	KKBK0000432		Paid	Credited on 2024-05-07 05.33.48	
3918	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392718_1	033505003336	13038	LAKSHMI V	04692610000078	CNRB0010469		Paid	Credited on 2024-05-07 05.50.58	
3919	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393472_1	033505003336	15415	CHANDRAMMA W/O JAYARAM	316001000002103	IOBA0003160		Paid	Message Not Received from Bene Bank	
3920	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393473_1	033505003336	14804	SIDDARAJU K S	79118100000036	BARB0VJHOMM		Paid	Credited on 2024-05-07 05.46.58	
3921	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393474_1	033505003336	15415	ROOPA	7742500100927201	KARB0000774		Paid	Credited on 2024-05-07 06.57.05	
3922	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393475_1	033505003336	15992	INDRANI	50100445352787	HDFC0009407		Paid	Credited on 2024-05-07 05.23.43	
3923	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393476_1	033505003336	15415	AJAY KUMAR	5112500102609001	KARB0000511		Paid	Credited on 2024-05-07 06.57.06	
3924	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393477_1	033505003336	15415	SUJATHA G A	50100388879242	HDFC0000065		Paid	Credited on 2024-05-07 05.23.43	

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3925	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393478_1	033505003336	14234	MADURA	0588108028937	CNRB0000588		Paid	Credited on 2024-05-07 05.39.05	
3926	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393479_1	033505003336	14804	VIGNESH	0565120000336	CNRB0000565		Paid	Credited on 2024-05-07 05.39.05	
3927	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393480_1	033505003336	8951	MALLEGOWDA	599302120024266	UBIN0559938		Paid	Message Not Received from Bene Bank	
3928	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393627_1	033505003336	15415	KANCHANA	7452500100459201	KARB0000745		Paid	Credited on 2024-05-07 06.57.06	
3929	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393628_1	033505003336	14204	SHAILAJA	64138356400	SBIN0040923		Paid	Credited on 2024-05-07 05.32.13	
3930	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393629_1	033505003336	15992	R PRAVINA	520481031307535	UBIN0900061		Paid	Message Not Received from Bene Bank	
3931	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393630_1	033505003336	15992	PACHAMMAL V	36741735505	SBIN0016447		Paid	Credited on 2024-05-07 05.32.12	
3932	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393631_1	033505003336	14804	MANJAPPA	09240100010080	BARB05HIMOG		Paid	Credited on 2024-05-07 05.43.57	
3933	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393632_1	033505003336	13637	BEEBI	520101071538158	UBIN0902187		Paid	Message Not Received from Bene Bank	
3934	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393633_1	033505003336	15415	SHIVABASAPPA	10073981084	IDFB0080471		Paid	Credited on 2024-05-07 05.36.52	
3935	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393634_1	033505003336	14204	SHAMEM	38991877276	SBIN0003286		Paid	Credited on 2024-05-07 05.32.12	
3936	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393635_1	033505003336	14804	SATISH	32878106502	SBIN0015316		Paid	Credited on 2024-05-07 05.32.12	
3937	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393636_1	033505003336	14804	BABY SHALINI	20491577657	SBIN0041207		Paid	Credited on 2024-05-07 05.32.13	
3938	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393722_1	033505003336	21941.92	VIJAY SHARMA	35865106968	SBIN0004843		Paid	Credited on 2024-05-07 06.31.46	
3939	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393723_1	033505003336	19577.73	AVADHESH KUMAR	916010054015550	UTIB0000015		Paid	Credited on 2024-05-07 06.31.58	
3940	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393724_1	033505003336	18788	AJIT SHAKH	520441028299683	UBIN0908410		Paid	Message Not Received from Bene Bank	
3941	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393725_1	033505003336	15166	NARENDER	604001012000103	BARB0VJVAKU		Paid	Credited on 2024-05-07 07.06.29	

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3942	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393726_1	033505003336	20229	AJAY KUMAR	59191793853	IDIB000U524		Paid	Credited on 2024-05-07 08.07.22	
3943	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393727_1	033505003336	12264	DINESH KUMAR	90312010118615	CNRB0019031		Paid	Credited on 2024-05-07 06.35.09	
3944	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393728_1	033505003336	19508	SURENDER KUMAR	3159108001140	CNRB0003159		Paid	Credited on 2024-05-07 06.31.41	
3945	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393729_1	033505003336	15891	TUSHAR DAS	10132160391	IDFB0020151		Paid	Credited on 2024-05-07 06.37.59	
3946	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393730_1	033505003336	7185.31	SIRAJUL HAQUE	35284836814	SBIN0008712		Paid	Credited on 2024-05-07 06.31.47	
3947	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393731_1	033505003336	16612	MANNU SAH	45230100017890	BARB0MALVIY		Paid	Credited on 2024-05-07 06.33.19	
3948	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393870_1	033505003336	12144	Vipin Kumar	0821001700008038	PUNB0082100		Paid	Credited on 2024-05-07 09.06.40	
3949	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393871_1	033505003336	7499	Pradeep	34326527989	SBIN0011459		Paid	Credited on 2024-05-07 06.31.47	
3950	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393872_1	033505003336	11303.58	Sourabh	41213192934	SBIN0011322		Paid	Credited on 2024-05-07 06.31.54	
3951	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393873_1	033505003336	12707.31	Rakesh	89282250042848	CNRB0018928		Paid	Credited on 2024-05-07 06.33.06	
3952	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393874_1	033505003336	10423	Ajay Kumar	34227497127	SBIN0000680		Paid	Credited on 2024-05-07 06.31.54	
3953	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393875_1	033505003336	12144	Monu	38391533316	SBIN0000680		Paid	Credited on 2024-05-07 06.31.54	
3954	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393876_1	033505003336	12097	Rakesh	87862250023275	CNRB0018786		Paid	Credited on 2024-05-07 06.35.11	
3955	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393877_1	033505003336	11771.15	Amit Kumar	8580101007017	CNRB0008580		Paid	Credited on 2024-05-07 06.34.41	
3956	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393952_1	033505003336	9594	Ankit	712710110009679	BKID0007127		Paid	Credited on 2024-05-07 06.35.36	
3957	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393953_1	033505003336	7921	Rahul Kumar	40636161752	SBIN0004340		Paid	Credited on 2024-05-07 06.31.46	
3958	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393954_1	033505003336	10844	Sanket Singh	3665000100184404	PUNB0366500		Paid	Credited on 2024-05-07 09.06.40	

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3959	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393955_1	033505003336	11771.15	Amit Kumar	50260023212	IDIB000B882		Paid	Credited on 2024-05-07 08.07.10	
3960	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394023_1	033505003336	4124.42	RAJVEER SINGH	001499500018820	YESB0000014		Paid	Credited on 2024-05-07 06.31.27	
3961	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394024_1	033505003336	12655.12	RAMKISHOR	08831000634675	PSIB0000883		Paid	Credited on 2024-05-07 06.32.32	
3962	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394025_1	033505003336	11219	JAMSED ALI	34336685945	SBIN0009454		Paid	Credited on 2024-05-07 06.31.49	
3963	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394026_1	033505003336	8626.77	JULI SINGH PANWAR	640302010007678	UBIN0564036		Paid	Message Not Received from Bene Bank	
3964	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394027_1	033505003336	6461.58	ASGAR ALI	38854717854	SBIN0009454		Paid	Credited on 2024-05-07 06.31.49	
3965	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394091_1	033505003336	11216	ARJUN PAL SINGH	520441033160623	UBIN0904538		Paid	Credited on 2024-05-07 09.24.47	
3966	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394092_1	033505003336	11456.52	SAROJ	50100592119434	HDFC0000088		Paid	Credited on 2024-05-07 06.07.36	
3967	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394093_1	033505003336	434.04	RAJEEV	107591900009220	YESB0001075		Paid	Credited on 2024-05-07 06.31.27	
3968	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394094_1	033505003336	11697.04	RAJESH KUMAR	33664372924	SBIN0003771		Paid	Credited on 2024-05-07 06.31.50	
3969	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394095_1	033505003336	12608	RAJ BALLABH BARMAN	7666251979	IDIB0001016		Paid	Credited on 2024-05-07 08.07.30	
3970	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394154_1	033505003336	11216	SHRIMANTA HALDER	6514245253	IDIB0001016		Paid	Credited on 2024-05-07 08.08.22	
3971	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394155_1	033505003336	10786.96	RAMLAL SAH	99980104368480	FDRL0001917		Paid	Credited on 2024-05-07 07.01.55	
3972	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394156_1	033505003336	3906.35	LIPI RAY	20288866190	FINO0001044		Paid	Credited on 2024-05-07 06.31.06	
3973	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394157_1	033505003336	7324.65	NIRMAL KUMAR DHOBI	88340100006264	BARB00BGREA		Paid	Credited on 2024-05-07 06.34.11	
3974	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394158_1	033505003336	6894.62	PANNALAL	59179036616	IDIB000T553		Paid	Credited on 2024-05-07 08.08.44	
3975	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394232_1	033505003336	3257	RAM SAHARE	211301000029573	IOBA0002113		Paid	Message Not Received from Bene Bank	

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3976	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394233_1	033505003336	15693.46	RAVI KANT	40648100001880	BARB0V AIGHA		Paid	Credited on 2024-05-07 06.32.40	
3977	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394234_1	033505003336	13131.15	SHIVKUMAR	40640100010466	BARB0V AIGHA		Paid	Credited on 2024-05-07 06.33.40	
3978	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394235_1	033505003336	3691.39	KALLU	048791900004947	YESB00 00487		Paid	Credited on 2024-05-07 06.31.27	
3979	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394311_1	033505003336	13968.12	AAKASH	4544001500043226	PUNB04 54400		Paid	Credited on 2024-05-07 09.06.45	
3980	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394312_1	033505003336	12174.08	DEEPAK BABU	50100608261206	HDFC00 02830		Paid	Credited on 2024-05-07 06.07.24	
3981	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394313_1	033505003336	11697.04	KAPIL	50100421505462	HDFC00 09512		Paid	Credited on 2024-05-07 06.07.24	
3982	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394374_1	033505003336	10787	SUNIL VAID	6270000100066004	PUNB06 27000		Paid	Credited on 2024-05-07 09.06.46	
3983	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394375_1	033505003336	4344	VIKASH PARCHA	41345373533	SBIN000 3292		Paid	Credited on 2024-05-07 06.31.51	
3984	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394376_1	033505003336	6026.54	DIPANSHU	1263001700515942	PUNB01 26300		Paid	Credited on 2024-05-07 09.06.40	
3985	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394377_1	033505003336	11648	NAFIS	32985610576	SBIN001 2985		Paid	Credited on 2024-05-07 06.31.50	
3986	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394502_1	033505003336	2936	Naval Kumar	06151000009086	PSIB000 0615		Paid	Credited on 2024-05-07 06.32.32	
3987	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394503_1	033505003336	11003	Manish	520101270683014	UBIN09 29964		Paid	Message Not Received from Bene Bank	
3988	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394504_1	033505003336	8866	Amarjeet	42710058361	SBIN001 4650		Paid	Credited on 2024-05-07 06.31.50	
3989	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394505_1	033505003336	9721	Sunny Kumar	01482413000804	PUNB00 14810		Paid	Credited on 2024-05-07 09.06.48	
3990	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671921_1	033505003336	11359	NEKBOR ALI	20262926674	FINO000 0001		Paid	Credited on 2024-05-07 18.32.15	
3991	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671923_1	033505003336	11821	AJJIJUR RAHMAN	4159101004122	CNRB00 04159		Paid	Credited on 2024-05-07 18.37.32	
3992	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671924_1	033505003336	9518	DEEP DUTTA	20044743752	SBIN000 2053		Paid	Credited on 2024-05-07 18.52.08	

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3993	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143671926_1	033505003336	8747	BABLU SAIKIA	7473746801	IDIB00D054		Paid	Credited on 2024-05-07 21.25.50	
3994	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672054_1	033505003336	8747	RUPALI NATH	103691600012512	YESB001036		Paid	Credited on 2024-05-07 18.36.00	
3995	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672056_1	033505003336	11359	SAFIQUL HAQUE	3246819406	CBIN0283240		Paid	Credited on 2024-05-07 19.05.45	
3996	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672059_1	033505003336	10439	SAKINA BEGUM	39956804053	SBIN000130		Paid	Credited on 2024-05-07 18.52.07	
3997	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672061_1	033505003336	9978	KARIMUR HAQUE	40148321609	SBIN000130		Paid	Credited on 2024-05-07 18.52.06	
3998	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672063_1	033505003336	11359	MANJIT DEKA	37361720729	SBIN000130		Paid	Credited on 2024-05-07 18.52.06	
3999	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672215_1	033505003336	11821	UPEN NATH	917010027324565	UTIB0001669		Paid	Credited on 2024-05-07 18.36.00	
4000	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672217_1	033505003336	7366	MANOJ DAS	006591600011617	YESB0000065		Paid	Credited on 2024-05-07 18.36.40	
4001	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672218_1	033505003336	9058	RAMU SAHANI	33179399506	SBIN000195		Paid	Credited on 2024-05-07 18.52.12	
4002	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672220_1	033505003336	9978	BANJIT MEDHI	048191900002934	YESB0000481		Paid	Credited on 2024-05-07 18.36.00	
4003	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672330_1	033505003336	6906	MANJIT SINGHA	63458100000681	BARB0VJBONG		Paid	Credited on 2024-05-07 21.32.56	
4004	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672331_1	033505003336	3224	TANU SINGHA	40496909396	SBIN0007421		Paid	Credited on 2024-05-07 18.51.59	
4005	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672332_1	033505003336	2762	DIPUL SINGHA	35995697860	SBIN0009437		Paid	Credited on 2024-05-07 18.52.08	
4006	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672333_1	033505003336	3224	JANAK BRAHMA	63450100005807	BARB0VJBONG		Paid	Credited on 2024-05-07 19.35.18	
4007	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672403_1	033505003336	9978	ANJALI DEWRAJA	37144328161	SBIN0005914		Paid	Credited on 2024-05-07 18.51.54	
4008	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672404_1	033505003336	11359	RUPANJALI KHATANIAR	110106508118	CNRB0004182		Paid	Credited on 2024-05-07 18.34.32	
4009	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672405_1	033505003336	10899	BIKASH DEKA	7369010060826	PUNB0R RBAGB		Paid	Credited on 2024-05-07 18.37.49	

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4010	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672406_1	033505003336	9518	RAJA ALI	638802120003684	UBIN0563889		Paid	Message Not Received from Bene Bank	
4011	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672407_1	033505003336	9518	SUREN KHODAL	20278564096	SBIN0001244		Paid	Credited on 2024-05-07 18.51.54	
4012	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672476_1	033505003336	5092	SHANTHA	796903039	IDIB000H017		Paid	Credited on 2024-05-07 21.04.05	
4013	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672477_1	033505003336	5502	V JOTHI	7171170679	IDIB000M186		Paid	Credited on 2024-05-07 21.03.45	
4014	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672478_1	033505003336	13337	BHUVANESWAR I V	7060833328	IDIB000A061		Paid	Credited on 2024-05-07 21.01.45	
4015	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672479_1	033505003336	12834	BHAVANI MOORTHY	6903087575	IDIB000C115		Paid	Credited on 2024-05-07 21.01.45	
4016	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672480_1	033505003336	11865	PACHALAI SEKAR	30466830835	SBIN0007581		Paid	Credited on 2024-05-07 18.51.59	
4017	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672543_1	033505003336	11828	SATHYA RAJA	036201000035865	IOBA0000362		Paid	Message Not Received from Bene Bank	
4018	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672544_1	033505003336	11828	S VALARMATHY	776675346	IDIB000T011		Paid	Credited on 2024-05-07 21.27.24	
4019	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672545_1	033505003336	11828	REVATHI	7210451400	IDIB000K122		Paid	Credited on 2024-05-07 21.03.56	
4020	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672546_1	033505003336	13527	KALAVALLI LAKSHMANAN	0887104000115827	IBKL0000887		Paid	Credited on 2024-05-07 18.47.48	
4021	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672547_1	033505003336	12522	LAKSHMI	6271551998	IDIB000T038		Paid	Credited on 2024-05-07 21.27.23	
4022	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672611_1	033505003336	12185	POORANI V	3952500100345601	KARB0000395		Paid	Credited on 2024-05-07 18.49.54	
4023	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672612_1	033505003336	11722	VENUGOPAL NAGAPPAN	064301000066714	IOBA0000643		Paid	Message Not Received from Bene Bank	
4024	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672613_1	033505003336	12185	JAYAMANI K	67311709096	SBIN0071055		Paid	Credited on 2024-05-07 18.51.56	
4025	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672614_1	033505003336	9445	MOHANA R	32225209182	SBIN0008155		Paid	Credited on 2024-05-07 18.51.53	
4026	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672681_1	033505003336	7649	VASANTHA JAYARAMAN	4055119001373	CNRB0004055		Paid	Credited on 2024-05-07 19.14.30	

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4027	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672683_1	033505003336	10370	KALPANA	32716393581	SBIN0002259		Paid	Credited on 2024-05-07 18.52.07	
4028	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672686_1	033505003336	11259	KALAIVANI R	6611673436	IDIB000A100		Paid	Credited on 2024-05-07 21.01.54	
4029	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672688_1	033505003336	11500	THILAGAM	801410110004658	BKID0008014		Paid	Credited on 2024-05-07 02.56.57	
4030	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672690_1	033505003336	11722	PARIMALA	610579822	IDIB000T041		Paid	Credited on 2024-05-07 21.27.23	
4031	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672748_1	033505003336	11722	SANTHI K	10045893995	IDIB0PLB001		Paid	Message Not Received from Bene Bank	
4032	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672749_1	033505003336	7641	NAGAMANI BALASUBRAMANIAM	62229215440	SBIN0005740		Paid	Credited on 2024-05-07 18.51.50	
4033	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672750_1	033505003336	11259	MAHESWARI BALAKRISHNAN	40281749095	SBIN0005740		Paid	Credited on 2024-05-07 18.51.50	
4034	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672751_1	033505003336	10796	CHITRA	0565053000003921	SIBL0000565		Paid	Credited on 2024-05-07 18.49.41	
4035	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672800_1	033505003336	8112	ARUMBU B	1322108036892	CNRB0001322		Paid	Credited on 2024-05-07 19.16.37	
4036	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672801_1	033505003336	8981	RUPA	1675155000095570	KVBL0001675		Paid	Credited on 2024-05-07 18.41.06	
4037	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672802_1	033505003336	11722	MALA M	0277053000019232	SIBL0000277		Paid	Credited on 2024-05-07 18.49.50	
4038	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672803_1	033505003336	11722	JOTHI	0134104000170581	IBKL0000134		Paid	Credited on 2024-05-07 18.52.03	
4039	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672804_1	033505003336	11722	RUCKMANI P	778228624	IDIB000S075		Paid	Credited on 2024-05-07 21.02.06	
4040	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673848_1	033505003336	10796	SUDHEESH SUNDARAM	10920100227013	FDRL0001092		Paid	Credited on 2024-05-07 18.43.15	
4041	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673849_1	033505003336	5967	PRABHA	1675192000007021	KVBL0001675		Paid	Credited on 2024-05-07 18.41.06	
4042	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673850_1	033505003336	1389	KAMALA S	190710100004757	UBIN0819077		Paid	Message Not Received from Bene Bank	
4043	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673851_1	033505003336	2315	JOTHILAKSHMI MANIKKAM	61422200116685	CNRB0016142		Paid	Credited on 2024-05-07 19.01.48	

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4044	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673896_1	033505003336	11181	VALARMATHI VENKATESAN	802636658	IDIB000008		Paid	Credited on 2024-05-07 21.27.01	
4045	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673897_1	033505003336	11865	KALIYAPPAN	4373101004249	CNRB0004373		Paid	Credited on 2024-05-07 18.34.53	
4046	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673898_1	033505003336	10291	NIRMALADEVI	278701000008803	IOBA0002787		Paid	Credited on 2024-05-07 18.45.20	
4047	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673899_1	033505003336	8125	ARUNA AYYAPPAN	40386696043	SBIN0017743		Paid	Credited on 2024-05-07 18.52.01	
4048	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673946_1	033505003336	10717	PANJALAI	334302010276056	UBIN0533432		Paid	Credited on 2024-05-07 21.58.33	
4049	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673947_1	033505003336	10291	LAKSHMI SIVAKUMAR	10018937574	IDIB0PLB001		Paid	Message Not Received from Bene Bank	
4050	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673948_1	033505003336	12106	A SADHASIVAN	0338053000005946	SIBL0000338		Paid	Credited on 2024-05-07 18.49.52	
4051	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673949_1	033505003336	10717	JANSIRANI SAMUVEL	941456225	IDIB000008		Paid	Credited on 2024-05-07 21.26.52	
4052	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673995_1	033505003336	2800	SURESH	7811902691	KKBK0000463		Paid	Credited on 2024-05-07 18.37.36	
4053	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673996_1	033505003336	10717	TAMILSELVI PANNERSELVAM	6992736106	IDIB000P176		Paid	Credited on 2024-05-07 21.27.51	
4054	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673997_1	033505003336	10717	ARUNYA P	50270588806	IDIB000N011		Paid	Credited on 2024-05-07 21.03.14	
4055	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673998_1	033505003336	12106	TAMILSELVI	6246509978	IDIB000V036		Paid	Credited on 2024-05-07 21.27.33	
4056	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673999_1	033505003336	12036	KOKILA	074801000021715	IOBA0000745		Paid	Message Not Received from Bene Bank	
4057	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674045_1	033505003336	8033	SASI V	317322010000833	UBIN0931730		Paid	Credited on 2024-05-07 08.42.43	
4058	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674046_1	033505003336	1389	PRIYA M	2032500102029101	KARB0000203		Paid	Credited on 2024-05-07 18.49.54	
4059	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674047_1	033505003336	10291	INDARANI M	170701000016005	IOBA0001707		Paid	Message Not Received from Bene Bank	
4060	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674048_1	033505003336	8125	PRIYA A	100026856550	ESFB0001101		Paid	Credited on 2024-05-07 18.36.33	

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4061	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674049_1	033505003336	8587	VEERAMMAL PALANIASAMY	0285053000000673	SIBL000285		Paid	Credited on 2024-05-07 18.49.52	
4062	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674091_1	033505003336	11865	NIROSHA S	7036656472	IDIB000A107		Paid	Credited on 2024-05-07 21.28.23	
4063	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674092_1	033505003336	11135	RAGINI	709322707	TNSC0011500		Paid	Credited on 2024-05-07 22.40.50	
4064	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674093_1	033505003336	12060	MURUGAPERUM AL SORNAM	288801000009116	IOBA0002888		Paid	Message Not Received from Bene Bank	
4065	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674094_1	033505003336	12060	VALARMATHI S	237201000020623	IOBA0002372		Paid	Message Not Received from Bene Bank	
4066	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674095_1	033505003336	11135	ESWARI M	008600101021280	UBIN0900869		Paid	Credited on 2024-05-07 22.23.11	
4067	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674140_1	033505003336	10246	MALAR SELVI	62752200041282	CNRB0002808		Paid	Credited on 2024-05-07 18.53.40	
4068	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674141_1	033505003336	11865	ESAKKIRAJA M	0708104000315463	IBKL0000708		Paid	Credited on 2024-05-07 18.52.09	
4069	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674142_1	033505003336	10709	E SHANTHI	1109101118752	CNRB0001109		Paid	Credited on 2024-05-07 19.01.48	
4070	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674143_1	033505003336	11135	GURUVAMMAL ALIS USHA RAJAGOPAL	236100050305239	TMBL0000236		Paid	Credited on 2024-05-07 18.38.14	
4071	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674144_1	033505003336	12036	SUBA VARGEESH	1112101038947	CNRB0001112		Paid	Credited on 2024-05-07 19.01.47	
4072	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674190_1	033505003336	10709	VIJI S	10076992344	IDIB0PLB001		Paid	Message Not Received from Bene Bank	
4073	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674191_1	033505003336	10246	KANNAMMAL R	1132101029521	CNRB0001132		Paid	Credited on 2024-05-07 19.17.19	
4074	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674192_1	033505003336	11135	SUNDARARAJ JEMSH	214201503623	ICIC0002142		Paid	Credited on 2024-05-07 18.50.16	
4075	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674193_1	033505003336	11135	SORNAM M	63962200012249	CNRB0016396		Paid	Credited on 2024-05-07 18.36.59	
4076	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674244_1	033505003336	7650	ABIBA NASAR	1773155000014036	KVBL0001773		Paid	Credited on 2024-05-07 18.42.09	
4077	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674245_1	033505003336	1800	VANITHA R	6513589715	IDIB000G019		Paid	Credited on 2024-05-07 21.01.45	

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4078	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4143674246_1	033505003336	10800	H SELVI	551902010016308	UBIN0555193		Paid	Message Not Received from Bene Bank	
4079	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4143674247_1	033505003336	2700	SANTHI	20358511088	SBIN0017182		Paid	Credited on 2024-05-07 18.51.44	
4080	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121847_1	033505003336	10416	Virendra Ku. Sahu	40638482163	SBIN0000336		Paid	Credited on 2024-05-07 22.18.51	
4081	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121848_1	033505003336	11284	Bhola Kaushik	9730000100049740	PUNB0973000		Paid	Credited on 2024-05-07 22.56.45	
4082	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121849_1	033505003336	12220	Rajesh Ku.Sahu	39443711230	SBIN0030302		Paid	Credited on 2024-05-07 22.19.04	
4083	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121850_1	033505003336	12152	SATYENDRA PRAKASH MAHANT	37853567124	SBIN0007450		Paid	Credited on 2024-05-07 22.18.59	
4084	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121851_1	033505003336	10850	PITAMBAR DAS	50113783231	IDIB000T582		Paid	Credited on 2024-05-07 00.03.01	
4085	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121914_1	033505003336	9474	AKASH GODBOLE	760901012000182	BARB0VJBHIL		Paid	Credited on 2024-05-07 21.41.04	
4086	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121915_1	033505003336	11802	RAKESH KUMAR KEWAT	50100083323808	HDFC0000918		Paid	Credited on 2024-05-07 21.02.00	
4087	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121916_1	033505003336	12152	RAMBAI PATEL	38935839442	SBIN0012139		Paid	Credited on 2024-05-07 22.18.45	
4088	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121917_1	033505003336	9532	RAKESH KHARE	1973129000042	CNRB0001973		Paid	Credited on 2024-05-07 21.35.33	
4089	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121918_1	033505003336	10850	AJIT KUMAR YADAV	72740100007928	BARB0DBBLAI		Paid	Credited on 2024-05-07 21.34.10	
4090	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121987_1	033505003336	11284	Bhupendra Singh kous.	5152119000263	CNRB0005152		Paid	Credited on 2024-05-07 21.37.42	
4091	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121988_1	033505003336	11284	Thaneshwar Kaushik	77066494399	CRGB0000452		Paid	Credited on 2024-05-07 21.33.51	
4092	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121989_1	033505003336	11284	Mukesh Banjara	520441025756201	UBIN0934020		Paid	Message Not Received from Bene Bank	
4093	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121990_1	033505003336	10416	Charan Das	5152108001053	CNRB0005152		Paid	Credited on 2024-05-07 21.37.42	
4094	AUTONEFT	ICICI_TO_PLUS070524. enc	07/05/2024	CMS4144121991_1	033505003336	11428	Madhusudan Miri	20238623222	SBIN0004571		Paid	Credited on 2024-05-07 22.18.47	

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4095	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122059_1	033505003336	14796	SHAIENDRA RAHI	7357146909	IDIB000 K735		Paid	Credited on 2024-05-07 23.55.40	
4096	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122060_1	033505003336	13099	RAJU CHOUHAN	101210100016840	UBIN08 10126		Paid	Message Not Received from Bene Bank	
4097	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122061_1	033505003336	13584	VISHAL METAR	954310510000112	BKID000 9543		Paid	Credited on 2024-05-07 03.39.30	
4098	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122062_1	033505003336	13099	VIRENDRA MER	0547081050	KKBK00 05945		Paid	Credited on 2024-05-07 21.33.46	
4099	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122063_1	033505003336	13098	RAMBILAS DAWRE	902410110004584	BKID000 9078		Paid	Credited on 2024-05-07 02.54.56	
4100	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122117_1	033505003336	8733	Hridesh Gorelal	004710100089378	UBIN08 00473		Paid	Credited on 2024-05-07 07.58.19	
4101	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122118_1	033505003336	14069	SANTOSH KUMAR	131610100055104	UBIN08 13168		Paid	Credited on 2024-05-07 07.58.19	
4102	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122119_1	033505003336	11644	CHANDAN RAV	55788100021969	BARB0B IAORA		Paid	Credited on 2024-05-07 21.34.20	
4103	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122163_1	033505003336	12129	SUMIT SINGH	20020110106877	UCBA00 02002		Paid	Credited on 2024-05-07 21.32.42	
4104	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122164_1	033505003336	5821	AJAY BAIN	0218001700066720	PUNB00 21800		Paid	Credited on 2024-05-07 22.56.45	
4105	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122226_1	033505003336	7763	KAMALJEET KOL	35614467550	SBIN001 0533		Paid	Credited on 2024-05-07 22.18.57	
4106	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122227_1	033505003336	13819	KAMAL KOL	19728100011495	BARB0K ATNIX		Paid	Credited on 2024-05-07 21.34.12	
4107	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122228_1	033505003336	8733	JEEVAN PANDRE	20261503074	FINO000 1001		Paid	Credited on 2024-05-07 21.31.20	
4108	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122229_1	033505003336	10188	JEETU	50301866170	IDIB000 K631		Paid	Credited on 2024-05-07 23.59.10	
4109	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122230_1	033505003336	11159	SUNIL KUMAR ARKHEL	100049560020	ESFB00 14023		Paid	Credited on 2024-05-07 21.35.27	
4110	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122290_1	033505003336	13099	VIKKI GHARU	109622010001016	UBIN09 10961		Paid	Message Not Received from Bene Bank	
4111	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122291_1	033505003336	8733	Vikash karosiya	50100427092290	HDFC00 01468		Paid	Credited on 2024-05-08 06.10.34	

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4112	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122292_1	033505003336	14069	VIJAY SHRIVAS	10296725435	SBIN001964		Paid	Credited on 2024-05-08 06.32.27	
4113	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122293_1	033505003336	12129	VIRENDRA SINGH	3622178271	CBIN0281320		Paid	Credited on 2024-05-08 07.27.53	
4114	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122294_1	033505003336	11159	VINOD KUSHWAHA	520101210263497	UBIN0914142		Paid	Message Not Received from Bene Bank	
4115	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122892_1	033505003336	14069	RAJ THAKUR	011991900008596	YESB0000119		Paid	Credited on 2024-05-08 06.32.05	
4116	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122894_1	033505003336	8733	SUNIL TAMOLI	6310000100053256	PUNB0601500		Paid	Credited on 2024-05-08 08.53.36	
4117	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122896_1	033505003336	9461	SONU KOURAV	0295101031016	CNRB0000295		Paid	Credited on 2024-05-08 06.34.43	
4118	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122898_1	033505003336	9218	RAJ KARASIYA	05068100018340	BARB06WALIO		Paid	Credited on 2024-05-08 06.35.11	
4119	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122972_1	033505003336	13585	DURGESH SINGH	905610110011194	BKID0009056		Paid	Credited on 2024-05-08 08.37.35	
4120	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122973_1	033505003336	13584	GHANSHYAM	1557104000029865	IBKL0001557		Paid	Credited on 2024-05-08 06.32.40	
4121	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122974_1	033505003336	12129	GHANSHYAM LAL	450202120009985	UBIN0545023		Paid	Message Not Received from Bene Bank	
4122	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122975_1	033505003336	10188	GOPAL KUSHWAHA	1290104000071619	IBKL0001290		Paid	Credited on 2024-05-08 06.32.40	
4123	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123025_1	033505003336	11644	RAJA BALMIKI	33654947599	SBIN0003849		Paid	Credited on 2024-05-08 06.32.28	
4124	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123026_1	033505003336	11158	NITIN AHIRWAR	32090333424	SBIN0010855		Paid	Credited on 2024-05-08 06.32.28	
4125	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123027_1	033505003336	12129	TULSI	633302010009571	UBIN0563331		Paid	Message Not Received from Bene Bank	
4126	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123028_1	033505003336	5821	SHIVAM BALKISHAN	03243211029588	UCBA0000324		Paid	Credited on 2024-05-08 08.09.42	
4127	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123029_1	033505003336	8248	Abhishek Dhuliya	35183753909	SBIN0004351		Paid	Credited on 2024-05-08 06.32.27	
4128	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123085_1	033505003336	2910	VEERENDRA	900110110009448	BKID0009001		Paid	Credited on 2024-05-08 06.33.41	

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4129	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123086_1	033505003336	8248	VISHAL GAVAI	9847452874	KKBK0000753		Paid	Credited on 2024-05-08 06.34.36	
4130	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123087_1	033505003336	7277	NITIN RAJAK	537102010025408	UBIN0553719		Paid	Message Not Received from Bene Bank	
4131	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123088_1	033505003336	4376	GULSHAN BALMIK	3246905963	CBIN0282633		Paid	Credited on 2024-05-08 07.27.48	
4132	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123089_1	033505003336	3881	SURAJ	33965317610	SBIN0001986		Paid	Credited on 2024-05-08 06.32.27	
4133	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123090_1	033505003336	1455	RITIK SARWAN	0512101700061105	PUNB0051210		Paid	Credited on 2024-05-08 08.53.39	
4134	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123091_1	033505003336	5822	ARMAN KHAN	55008100007700	BARB0ASHOKA		Paid	Credited on 2024-05-08 07.38.08	
4135	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123092_1	033505003336	3881	HAKAM SINGH	41265120694	SBIN0005339		Paid	Credited on 2024-05-08 06.32.27	
4136	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123093_1	033505003336	4851	GAURAV SARWAN	09590100026322	BARB0CHHATA		Paid	Credited on 2024-05-08 08.20.41	
4137	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123094_1	033505003336	4366	ANUJ BALMIK	41259516515	SBIN0030075		Paid	Credited on 2024-05-08 06.32.27	
4138	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123185_1	033505003336	7763	LOKESH KAHARA	3558871347	CBIN0282734		Paid	Credited on 2024-05-08 07.29.39	
4139	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123186_1	033505003336	14554	DIPAK MALVIYA	35310100007834	BARB0SHUJAL		Paid	Credited on 2024-05-08 06.34.19	
4140	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123187_1	033505003336	14069	VINOD PRAKASH	917010083096215	UTIB0000329		Paid	Credited on 2024-05-08 06.31.44	
4141	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123188_1	033505003336	12614	DHARMENDRA PARMAR	2151231136613591	AUBL0002311		Paid	Credited on 2024-05-08 06.32.05	
4142	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123189_1	033505003336	11644	RAMCHANDRA GHOSLE	38978100046852	BARB0BIKHA		Paid	Credited on 2024-05-08 06.33.49	
4143	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123190_1	033505003336	13584	DEEPAK YADAV	2151231332846105	AUBL0002313		Paid	Credited on 2024-05-08 06.32.07	
4144	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123191_1	033505003336	12129	DINESH KUMAR AHIRWAR	883418210010946	BKID0008834		Paid	Credited on 2024-05-08 06.35.38	
4145	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123192_1	033505003336	11401	Ganesh Lalram	2111231332500990	AUBL0002313		Paid	Credited on 2024-05-08 06.32.05	

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4146	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123193_1	033505003336	11644	DINKAR MAHAJAN	34551597696	SBIN0030188		Paid	Credited on 2024-05-08 06.32.28	
4147	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123194_1	033505003336	11644	ROSHAN KHARDE	953010110004301	BKID0009530		Paid	Credited on 2024-05-08 08.37.35	
4148	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123275_1	033505003336	13584	MAHESH KUMAR	709002010006917	UBIN0570907		Paid	Message Not Received from Bene Bank	
4149	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123276_1	033505003336	13099	ARJUN	881510110015530	BKID0008815		Paid	Credited on 2024-05-08 06.35.21	
4150	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123277_1	033505003336	13099	BALRAM CHOHAN	913810110005712	BKID0009138		Paid	Credited on 2024-05-08 06.33.54	
4151	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123278_1	033505003336	14554	SHIVRAM .	2111231832420718	AUBL0002318		Paid	Credited on 2024-05-08 06.31.55	
4152	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123279_1	033505003336	14554	SHUBHAM MEHRA	004099500004381	YESB0000040		Paid	Credited on 2024-05-08 06.32.14	
4153	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123280_1	033505003336	14554	SIMA VISHVAKARMA	36370749449	SBIN0030412		Paid	Credited on 2024-05-08 06.32.28	
4154	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123281_1	033505003336	7761	SUBHASH PATIL	50100457486585	HDFC0003693		Paid	Credited on 2024-05-08 06.10.44	
4155	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123282_1	033505003336	12614	RAKESH MALVIYA	5832101001306	CNRB0005832		Paid	Credited on 2024-05-08 06.33.39	
4156	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123283_1	033505003336	3881	SUDAMA AHIRWAR	921010009109718	UTIB0003119		Paid	Credited on 2024-05-08 06.31.46	
4157	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123284_1	033505003336	12316	JEETENDRA SING	64740100001936	BARB00BPSIA		Paid	Credited on 2024-05-08 06.47.02	
4158	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123846_1	033505003336	1455	RAVI BARIYA	33760440770	SBIN0003217		Paid	Credited on 2024-05-08 06.32.28	
4159	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123847_1	033505003336	4366	VINOD KANOJJE	6373294413	IDIB000B134		Paid	Credited on 2024-05-08 07.49.37	
4160	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123848_1	033505003336	8733	SURAJ NATH	3274970928	CBIN0282734		Paid	Credited on 2024-05-08 07.29.51	
4161	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123849_1	033505003336	940	SURBAN SINGH RAWAT	11938100027882	BARB00ONDWA		Paid	Credited on 2024-05-08 06.34.52	
4162	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123850_1	033505003336	9703	MANGESH SOLANKI	910818210000453	BKID0009108		Paid	Credited on 2024-05-08 08.37.45	

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4163	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123851_1	033505003336	9703	PRAKASH SOLANKI	41091942439	SBIN0030039		Paid	Credited on 2024-05-08 06.32.28	
4164	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123852_1	033505003336	9703	SANTOSH KUSHWAH	33013404132	SBIN0030082		Paid	Credited on 2024-05-08 06.32.28	
4165	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123853_1	033505003336	14554	VIKRAM SURYAVANSHI	42812125798	SBIN0062227		Paid	Credited on 2024-05-08 06.32.28	
4166	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123854_1	033505003336	9300	VIKRAM SURYAVANSHI	6057108000366	CNRB0006057		Paid	Credited on 2024-05-08 06.33.07	
4167	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123855_1	033505003336	12129	SURESH MALVIYA	520291024509667	UBIN0912069		Paid	Credited on 2024-05-08 05.55.04	
4168	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123916_1	033505003336	10062	Ajay Kumarr	31725817768	SBIN0004948		Paid	Credited on 2024-05-08 06.32.28	
4169	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123917_1	033505003336	11625	Ajeet Kumar	20153015989	KACE0000153		Paid	Credited on 2024-05-08 11.04.49	
4170	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123918_1	033505003336	11625	Ajit Singh	6412000100011497	PUNB0641200		Paid	Credited on 2024-05-08 08.53.36	
4171	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123919_1	033505003336	11623	Akash	5102904528	CBIN0283649		Paid	Credited on 2024-05-08 07.29.45	
4172	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123920_1	033505003336	11725	Akshay Kumar	0250001700016183	PUNB0025000		Paid	Credited on 2024-05-08 08.53.36	
4173	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123921_1	033505003336	11725	Amneet Singh	13361000000211	PSIB0021336		Paid	Credited on 2024-05-08 06.33.27	
4174	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123922_1	033505003336	9670	Anil Kumar	04130110042588	UCBA0000413		Paid	Credited on 2024-05-08 08.09.42	
4175	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123923_1	033505003336	11725	Anil Kumar	13361000001820	PSIB0021336		Paid	Credited on 2024-05-08 06.33.27	
4176	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123924_1	033505003336	13188	Anita	20076075355	KACE0000076		Paid	Credited on 2024-05-08 11.04.49	
4177	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123925_1	033505003336	11724	Anu	99071700004706	PUNB0HPGB04		Paid	Credited on 2024-05-08 06.41.18	
4178	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123966_1	033505003336	11234	Naresh Kumar	8841001700002098	PUNB0884100		Paid	Credited on 2024-05-08 08.48.50	
4179	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123967_1	033505003336	12015	Naresh Kumar	0921000101147754	PUNB0092100		Paid	Credited on 2024-05-08 08.53.39	

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4180	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123968_1	033505003336	11625	Navneet Kaur	110044157646	CNRB0006197		Paid	Credited on 2024-05-08 06.32.35	
4181	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123969_1	033505003336	11334	Nirmala Devi	5105581263	CBIN0284739		Paid	Credited on 2024-05-08 07.29.39	
4182	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123970_1	033505003336	6644	Nirmla Devi	87571700048247	PUNB0HPGB04		Paid	Credited on 2024-05-08 06.41.18	
4183	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123971_1	033505003336	11330	Omkar Chand	7894000100001369	PUNB0789400		Paid	Credited on 2024-05-08 08.48.49	
4184	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123972_1	033505003336	13613	Pankaj Kumar	0678000100282824	PUNB0067800		Paid	Credited on 2024-05-08 08.48.50	
4185	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123973_1	033505003336	11625	Phula Devi	9296000100010013	PUNB0929600		Paid	Credited on 2024-05-08 08.48.49	
4186	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123974_1	033505003336	11625	Poonam Devi	29850110034262	UCBA0002985		Paid	Credited on 2024-05-08 08.09.42	
4187	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123975_1	033505003336	13188	Praveen Bhatia	65237952980	SBIN0050554		Paid	Credited on 2024-05-08 06.32.29	
4188	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124006_1	033505003336	11234	Sushma Devi	792610110007513	BKID0007926		Paid	Credited on 2024-05-08 06.33.57	
4189	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124007_1	033505003336	11234	Kavita	1189108011983	CNRB0001189		Paid	Credited on 2024-05-08 06.32.35	
4190	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124008_1	033505003336	8107	Ganesh Kumar	110003025843	CNRB0018903		Paid	Credited on 2024-05-08 06.34.13	
4191	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124009_1	033505003336	10162	Sandeep Jaswal	628702010003229	UBIN0912689		Paid	Credited on 2024-05-08 23.46.14	
4192	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124010_1	033505003336	11234	Vikram Jeet	2661000100060365	PUNB0266100		Paid	Credited on 2024-05-08 08.48.50	
4193	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124011_1	033505003336	3026	Amit Kumar	2459001500220408	PUNB0245900		Paid	Credited on 2024-05-08 08.53.39	
4194	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124012_1	033505003336	13188	Sunita	100510120931	SMCB0001005		Paid	Credited on 2024-05-08 06.45.33	
4195	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124013_1	033505003336	7035	Vidhya Devi	50056296284	KACE0000121		Paid	Credited on 2024-05-08 11.04.49	
4196	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124014_1	033505003336	11234	Manoj Kumar Dhiman	39945245972	SBIN0010506		Paid	Credited on 2024-05-08 06.32.28	

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4197	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144124015_1	033505003336	11725	Sombir	0475100100001481	PUNB0047510		Paid	Credited on 2024-05-08 08.53.39	
4198	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144124036_1	033505003336	10350	Kuldeep Pal	50100637363120	HDFC0000650		Paid	Credited on 2024-05-08 06.10.44	
4199	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144124037_1	033505003336	9900	Lucky Kumar	87891700092070	PUNB0HPGB04		Paid	Credited on 2024-05-08 06.41.18	
4200	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144124038_1	033505003336	2250	Manjit	34890994924	SBIN004153		Paid	Credited on 2024-05-08 06.32.29	
4201	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144124039_1	033505003336	5850	Manoj kumar	17710110913	HPSC0000177		Paid	Credited on 2024-05-08 11.03.24	
4202	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144124040_1	033505003336	3150	Meena Kumari	50068530573	KACE0000003		Paid	Credited on 2024-05-08 11.04.49	
4203	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144124041_1	033505003336	6750	Narender Kumar	04440100015784	UCBA0000444		Paid	Credited on 2024-05-08 08.09.42	
4204	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144124042_1	033505003336	4050	Rita Devi	88380100010576	PUNB0HPGB04		Paid	Credited on 2024-05-08 06.41.18	
4205	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144124043_1	033505003336	1000	Seema Devi	31984772885	SBIN006302		Paid	Credited on 2024-05-08 06.32.29	
4206	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144124044_1	033505003336	2250	Shilpa	8882000100010035	PUNB0888200		Paid	Credited on 2024-05-08 08.48.49	
4207	AUTONEFT	ICICI_TO_PLUS0705242. enc	08/05/2024	CMS4144124045_1	033505003336	2700	Soma Devi	000734001100822	UTIB0SPKL01		Paid	Credited on 2024-05-08 06.31.46	
4208	AUTONEFT	ICICI_TO_PLUS080524. enc	08/05/2024	CMS4145162690_1	033505003336	25167	SAMADHAN RAVASAHEB CHOUGULE	41150100008554	BARBOJATXXX		Paid	Credited on 2024-05-08 13.01.34	
4209	AUTONEFT	ICICI_TO_PLUS080524. enc	08/05/2024	CMS4145162691_1	033505003336	25668	RAMESH SUBHASH GAVHANDE	916010048731969	UTIB0001954		Paid	Credited on 2024-05-08 12.37.09	
4210	AUTONEFT	ICICI_TO_PLUS080524. enc	08/05/2024	CMS4145162692_1	033505003336	26090	SUNIL MADHAVRAO BHADARGE	32020094828	SBIN0007155		Paid	Credited on 2024-05-08 12.44.00	
4211	AUTONEFT	ICICI_TO_PLUS080524. enc	08/05/2024	CMS4145162693_1	033505003336	31119	PRASHANT ARUN PATIL	916010041117856	UTIB0001954		Paid	Credited on 2024-05-08 12.37.09	
4212	AUTONEFT	ICICI_TO_PLUS080524. enc	08/05/2024	CMS4145162694_1	033505003336	28047	SHRINIVAS HANMANT MORE	065110110006647	BKID0000651		Paid	Credited on 2024-05-08 12.56.49	
4213	AUTONEFT	ICICI_TO_PLUS080524. enc	08/05/2024	CMS4145162695_1	033505003336	25089	ASHISH RAMCHANDRA HODE	35394767388	SBIN0004210		Paid	Credited on 2024-05-08 12.44.04	

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4214	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162696_1	033505003336	26945	NITIN NATHURAM KAMBLE	318902010077231	UBIN0531898		Paid	Message Not Received from Bene Bank	
4215	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162697_1	033505003336	10022	SANJAY ANANDA DESAI	012110110013869	BKID0000941		Paid	Credited on 2024-05-08 12.57.01	
4216	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162698_1	033505003336	24061	KRISHNAT PRAKASH ZANJE	923010041472595	UTIB0000777		Paid	Credited on 2024-05-08 12.37.10	
4217	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392719_1	033505003336	15565	VANITHA D N	1689110012000099	UJVN0001689		Paid	Credited on 2024-05-07 05.36.25	
4218	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392720_1	033505003336	14734	VIJAY P	009110100198825	UBIN0800911		Paid	Message Not Received from Bene Bank	
4219	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392721_1	033505003336	14134	LAKSHMI	073891900020459	YESB0000738		Paid	Credited on 2024-05-07 05.31.39	
4220	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392722_1	033505003336	14134	MUMTHAJ BEGAM M	069699500035655	YESB0000696		Paid	Credited on 2024-05-07 05.31.39	
4221	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392723_1	033505003336	14734	ANURADHA D/o BEERAPPA	0499101027662	CNRB0000499		Paid	Credited on 2024-05-07 05.38.55	
4222	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392724_1	033505003336	14134	ANUSUYA MM	069699500035562	YESB0000696		Paid	Credited on 2024-05-07 05.31.39	
4223	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392725_1	033505003336	14734	NAGARAJU B T	110094921782	CNRB0001911		Paid	Credited on 2024-05-07 06.03.39	
4224	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392726_1	033505003336	13038	V VANAJAKSHI	004899500025615	YESB0000048		Paid	Credited on 2024-05-07 05.31.39	
4225	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392727_1	033505003336	14134	NAVEEN KUMAR	110052259259	CNRB0004788		Paid	Credited on 2024-05-07 05.33.40	
4226	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392728_1	033505003336	9470	MANJUNATHA S	845410110011077	BKID0008484		Paid	Credited on 2024-05-07 05.33.36	
4227	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393481_1	033505003336	15415	PUNEETH S	40700061695	SBIN0041098		Paid	Credited on 2024-05-07 05.32.13	
4228	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393482_1	033505003336	14804	MANGALAMMA	841210110005523	BKID0008412		Paid	Credited on 2024-05-07 05.33.48	
4229	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393483_1	033505003336	14804	MANJUNATH J	17052200003967	CNRB0011717		Paid	Credited on 2024-05-07 06.06.32	
4230	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393484_1	033505003336	14204	RANI S W/O MANJUNATHA	028601000026107	IOBA0000286		Paid	Message Not Received from Bene Bank	

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4231	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393485_1	033505003336	15415	MAMATHA	74380100004182	BARB0V JBHOG		Paid	Credited on 2024-05-07 06.42.19	
4232	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393486_1	033505003336	14804	GEETHA	12028100013680	PKGB00 12028		Paid	Credited on 2024-05-07 05.32.03	
4233	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393487_1	033505003336	15401	GEETHA C/O RAVI	5072500101649901	KARB00 00507		Paid	Credited on 2024-05-07 06.57.07	
4234	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393488_1	033505003336	14804	DINESH KUMAR P	110038792694	CNRB00 00565		Paid	Credited on 2024-05-07 06.07.04	
4235	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393489_1	033505003336	15415	INDRA	42160100009934	BARB0K UVEMP		Paid	Credited on 2024-05-07 08.12.02	
4236	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393637_1	033505003336	12441	SUMA	39632503633	SBIN004 0113		Paid	Credited on 2024-05-07 05.32.13	
4237	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393638_1	033505003336	14004	SURESH K G	20161159977	SBIN004 0136		Paid	Credited on 2024-05-07 05.32.13	
4238	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393639_1	033505003336	11243	MARIYAM	5944101000567	CNRB00 05944		Paid	Credited on 2024-05-07 06.06.59	
4239	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393640_1	033505003336	14804	VANITHABAYI	110141911284	CNRB00 11921		Paid	Credited on 2024-05-07 05.32.33	
4240	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393641_1	033505003336	15415	ASHOKA	917010057522085	UTIB000 0362		Paid	Credited on 2024-05-07 05.31.02	
4241	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393642_1	033505003336	15415	JYOTHI K C	843010410000367	BKID000 8430		Paid	Credited on 2024-05-07 06.20.33	
4242	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393643_1	033505003336	16863	SRINIVAS	64074980429	SBIN004 0270		Paid	Credited on 2024-05-07 05.32.13	
4243	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393644_1	033505003336	14204	NAGARATHNA W/O SADASHIVA N	64205646842	SBIN004 0580		Paid	Credited on 2024-05-07 05.32.13	
4244	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393645_1	033505003336	3588	UDAYKUMAR	19212250020818	CNRB00 11921		Cancelled	IncorrectAccount Number	
4245	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393646_1	033505003336	7156	SHANTHI	5944101001766	CNRB00 05944		Paid	Credited on 2024-05-07 06.06.49	
4246	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393732_1	033505003336	21941.92	SUNIL KUMAR	76810100001882	BARB0V JVAKU		Paid	Credited on 2024-05-07 06.54.21	
4247	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393733_1	033505003336	21941.92	MONU PAL	520441028301734	UBIN09 08410		Paid	Message Not Received from Bene Bank	

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4248	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393734_1	033505003336	21157.19	RAMJAN ALI SEKH	20176819735	SBIN0011562		Paid	Credited on 2024-05-07 06.31.47	
4249	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393735_1	033505003336	21941.92	AMIT KUMAR	604001012000187	BARB0VJVAKU		Paid	Credited on 2024-05-07 06.33.40	
4250	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393736_1	033505003336	13714.89	SHIV KUMAR	520101222204172	UBIN0905381		Paid	Message Not Received from Bene Bank	
4251	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393737_1	033505003336	20367.46	ABUKALAM MANDAL	62125713204	SBIN0020970		Paid	Credited on 2024-05-07 06.31.47	
4252	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393738_1	033505003336	18788	SUJIT KUNDIYA	6528449352	IDIB000M089		Paid	Credited on 2024-05-07 08.07.21	
4253	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393739_1	033505003336	5028.12	RAJ KUMAR	34847534890	SBIN0004842		Paid	Credited on 2024-05-07 06.31.46	
4254	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393740_1	033505003336	25193.46	ARUN KUMAR YADAV	10133010208	IDFB0020151		Paid	Credited on 2024-05-07 06.37.59	
4255	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393741_1	033505003336	21941.92	AMIT KUMAR PRJAPATI	10132997464	IDFB0020151		Paid	Credited on 2024-05-07 06.37.59	
4256	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393878_1	033505003336	11771.15	Sagar	34144165988	SBIN0008696		Paid	Credited on 2024-05-07 06.31.48	
4257	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393879_1	033505003336	12239.73	Shyam	39568254441	SBIN0002404		Paid	Credited on 2024-05-07 06.31.47	
4258	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393880_1	033505003336	11771.15	Subhash Kumar	765510410000038	BKID0007655		Paid	Credited on 2024-05-07 06.35.36	
4259	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393881_1	033505003336	8762.12	Satish	14190100004795	UCBA0001419		Paid	Credited on 2024-05-07 06.32.15	
4260	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393882_1	033505003336	12707.31	Aadesh	5380196514	CBIN0284512		Paid	Credited on 2024-05-07 07.30.48	
4261	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393883_1	033505003336	9593.27	Dheeraj	3037101018203	CNRB0003037		Paid	Credited on 2024-05-07 06.31.41	
4262	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393884_1	033505003336	10424.42	Karan Kumar	13441000011221	PSIB0021344		Paid	Credited on 2024-05-07 06.32.30	
4263	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393885_1	033505003336	10846	Pintu	27278100009441	BARB0BLYKNJ		Paid	Credited on 2024-05-07 06.36.44	
4264	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393886_1	033505003336	840.15	Kunal Kumar	15702342001286	PUNB0157010		Paid	Credited on 2024-05-07 09.06.40	

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4265	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393887_1	033505003336	10846	Sarvesh	20234413989	SBIN000541		Paid	Credited on 2024-05-07 06.31.48	
4266	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393956_1	033505003336	9593	Pavan Kumar Sharma	30850100006548	IOBA0003085		Paid	Message Not Received from Bene Bank	
4267	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393957_1	033505003336	11771.15	Krishan	40808100006376	BARB05IKBUL		Paid	Credited on 2024-05-07 06.33.30	
4268	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393958_1	033505003336	10004.85	Ashvini	712710110006661	BKID0007127		Paid	Credited on 2024-05-07 06.36.33	
4269	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393959_1	033505003336	12707.31	Arun Singh Gahlout	41984809380	SBIN0002353		Paid	Credited on 2024-05-07 06.31.47	
4270	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141393960_1	033505003336	11303.58	Arun Kumar	110019816837	CNRB0000372		Paid	Credited on 2024-05-07 06.36.03	
4271	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394028_1	033505003336	12882.89	SUBHASH	20148455450	FINO0001147		Paid	Credited on 2024-05-07 06.31.06	
4272	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394029_1	033505003336	2591.58	RAHUL KUMAR	38697481564	SBIN0002408		Paid	Credited on 2024-05-07 06.31.50	
4273	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394030_1	033505003336	12702.12	UMESH KUMAR	31580100021157	BARB0VJGHA		Paid	Credited on 2024-05-07 06.34.20	
4274	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394031_1	033505003336	10786.96	AMIT	91660100057900	PUNB05UPGB5		Paid	Credited on 2024-05-07 06.41.20	
4275	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394096_1	033505003336	12942	SANDEEP KUMAR	87762010023770	CNRB0018776		Paid	Credited on 2024-05-07 06.33.36	
4276	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394097_1	033505003336	13131.15	AKASH	1765001500077861	PUNB0176500		Paid	Credited on 2024-05-07 09.06.40	
4277	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394098_1	033505003336	8192	SAGAR	3831667819	CBIN0283809		Paid	Credited on 2024-05-07 07.30.47	
4278	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394099_1	033505003336	11697.04	LALIT	7789001700046782	PUNB0778900		Paid	Credited on 2024-05-07 09.06.40	
4279	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394100_1	033505003336	11697.04	MAJIDUL MIYA	20257442824	FINO0001001		Paid	Credited on 2024-05-07 06.31.06	
4280	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394159_1	033505003336	2604.23	RANJANA	303602010428005	UBIN0530361		Paid	Message Not Received from Bene Bank	
4281	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394161_1	033505003336	9055.81	MONU	693002120003084	UBIN0569305		Paid	Credited on 2024-05-07 07.59.28	

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4282	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394162_1	033505003336	4342.5	MATI DAS	50100579472175	HDFC0000088		Paid	Credited on 2024-05-07 06.07.16	
4283	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394163_1	033505003336	1520.19	ANKIT KUMAR	009510397678	IPOS0000001		Paid	Credited on 2024-05-07 06.54.28	
4284	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394236_1	033505003336	8192.73	MOTI LAL	048791900004927	YESB0000487		Paid	Credited on 2024-05-07 06.31.27	
4285	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394237_1	033505003336	12655.12	REENA DEVI	048791900004937	YESB0000487		Paid	Credited on 2024-05-07 06.31.28	
4286	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394238_1	033505003336	13131.15	SUNIL KUMAR	60487154255	MAHB0001530		Paid	Credited on 2024-05-07 10.08.30	
4287	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394239_1	033505003336	12126	RAMSAGAR	40648100000581	BARB0VAIGHA		Paid	Credited on 2024-05-07 06.32.30	
4288	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394240_1	033505003336	13084	SUBASH	40640100010151	BARB0VAIGHA		Paid	Credited on 2024-05-07 07.24.55	
4289	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394314_1	033505003336	11697.04	CHANDRASHEK AR	100137606851	INDB0000005		Paid	Credited on 2024-05-07 06.41.43	
4290	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394315_1	033505003336	8192.73	DANVEER	50100586293605	HDFC0009476		Paid	Credited on 2024-05-07 06.07.14	
4291	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394316_1	033505003336	13131.15	RAJENDRA SINGH	060010310410	IPOS0000001		Paid	Credited on 2024-05-07 06.55.41	
4292	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394317_1	033505003336	9489.85	SAKSHAM	006691900175730	YESB0000066		Paid	Credited on 2024-05-07 06.31.28	
4293	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394318_1	033505003336	10352.92	RAM CHAND	157088838235	INDB0000036		Paid	Credited on 2024-05-07 06.41.43	
4294	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394378_1	033505003336	11424	MUKHA	10781000006772	PSIB0021078		Paid	Credited on 2024-05-07 06.32.54	
4295	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394379_1	033505003336	11424	Gurpreet Singh	195810100023664	UBIN0819581		Paid	Message Not Received from Bene Bank	
4296	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394380_1	033505003336	11424	Rajbir Singh	100077036767	INDB0000119		Paid	Credited on 2024-05-07 06.41.43	
4297	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394381_1	033505003336	11424	PALWINDER SINGH	100077035528	INDB0000119		Paid	Credited on 2024-05-07 06.41.42	
4298	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394506_1	033505003336	8006	AJAY KUMAR	07731000305929	PSIB0000773		Paid	Credited on 2024-05-07 06.32.25	

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4299	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394507_1	033505003336	11424	Raman	72280100005519	BARB0D BBTND		Paid	Credited on 2024-05-07 06.32.40	
4300	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394508_1	033505003336	11852	Saroj Bareth	110162794790	CNRB00 04056		Paid	Credited on 2024-05-07 06.36.02	
4301	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394509_1	033505003336	11003	Sanjeev Kumar	36566999668	SBIN001 9158		Paid	Credited on 2024-05-07 06.32.00	
4302	AUTONEFT	ICICI_TO_PLUS060524.enc	07/05/2024	CMS4141394510_1	033505003336	11853	Rakesh Kumar	1652100100002767	PUNB01 65210		Paid	Credited on 2024-05-07 09.06.48	
4303	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672066_1	033505003336	9978	SAIFUL HAQUE	20292846346	SBIN000 0130		Paid	Credited on 2024-05-07 18.52.06	
4304	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672068_1	033505003336	9978	BHARAT SINGH	42258367010	SBIN001 2260		Paid	Credited on 2024-05-07 18.51.59	
4305	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672071_1	033505003336	7827	BITU BAHADUR JUGI	3718690022	CBIN028 2440		Paid	Credited on 2024-05-07 19.06.00	
4306	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672074_1	033505003336	7827	MITALI MAJI	6032001700063514	PUNB06 03200		Paid	Credited on 2024-05-07 20.31.21	
4307	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672222_1	033505003336	12196.65	KARAN BASUMATARY	37175722900	SBIN001 7203		Paid	Credited on 2024-05-07 18.51.56	
4308	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672223_1	033505003336	921	GYAN JYOTI DAS	30053637148	SBIN000 4544		Paid	Credited on 2024-05-07 18.52.07	
4309	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672225_1	033505003336	11821	Arun Kumar Debbarmar	921010024770706	UTIB000 1669		Paid	Credited on 2024-05-07 18.36.00	
4310	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672227_1	033505003336	9058	MADHAB DAS	65520100002327	BARB0D BTEZP		Paid	Credited on 2024-05-07 18.53.47	
4311	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672229_1	033505003336	10439	ANAMIKA BANIA MALIK	3306000100162413	PUNB03 30600		Paid	Credited on 2024-05-07 20.21.58	
4312	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672334_1	033505003336	3224	KANGKAN RAY	40345292695	SBIN000 9437		Paid	Credited on 2024-05-07 18.52.08	
4313	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672336_1	033505003336	10439	TEPU SARKAR	0461201700000087	PUNB00 46120		Paid	Credited on 2024-05-07 20.26.32	
4314	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672337_1	033505003336	11821	DIPANKAR RABHA	73052250000850	CNRB00 17305		Paid	Credited on 2024-05-07 18.38.03	
4315	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672338_1	033505003336	10439	JUBIN PATHAK	365902010108005	UBIN05 36598		Paid	Credited on 2024-05-07 21.18.27	

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4316	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672339_1	033505003336	10899	SHIKHA MALAKAR	2447523661	KKBK0000331		Paid	Credited on 2024-05-07 18.41.47	
4317	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672408_1	033505003336	11359	JUNU DAS	7463776565	IDIB000B077		Paid	Credited on 2024-05-07 21.03.13	
4318	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672409_1	033505003336	11821	MUKUL KEOT	1907000101308370	PUNB0190700		Paid	Credited on 2024-05-07 20.26.30	
4319	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672410_1	033505003336	11359	HIRAK JYOTI DEKA	13491000004385	PSIB0021349		Paid	Credited on 2024-05-07 19.00.15	
4320	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672411_1	033505003336	5986	PONKAJ BEZBARUAH	30934774038	SBIN0007006		Paid	Credited on 2024-05-07 18.51.50	
4321	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672481_1	033505003336	12834	MANJULA	176210100004410	UBIN0817627		Paid	Message Not Received from Bene Bank	
4322	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672482_1	033505003336	12834	VIJAYA MOHANRAJ	016401000047671	IOBA0000164		Paid	Message Not Received from Bene Bank	
4323	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672483_1	033505003336	10709	GAYATHRI DHANASEKAR	1250192000001924	KVBL0001250		Paid	Credited on 2024-05-07 18.41.05	
4324	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672484_1	033505003336	12559	PARAMESWARI B	164101000027511	IOBA0001641		Paid	Message Not Received from Bene Bank	
4325	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672548_1	033505003336	11000	SUSEENDRAN	051901506696	ICIC0000519		Paid	Credited on 2024-05-07 18.50.22	
4326	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672549_1	033505003336	11828	MALATHI	110100141038	CNRB0006450		Paid	Credited on 2024-05-07 19.14.29	
4327	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672550_1	033505003336	11828	JAMUNARANI	1802723931	CBIN0281821		Paid	Credited on 2024-05-07 19.05.55	
4328	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672551_1	033505003336	10209	M CHITRA	996411698	IDIB000L006		Paid	Credited on 2024-05-07 21.05.04	
4329	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672615_1	033505003336	12185	RADHAMANI K	34017372195	SBIN0005740		Paid	Credited on 2024-05-07 18.52.12	
4330	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672616_1	033505003336	11259	GOKILA MURUGESAN	1120166000139610	KVBL0001120		Paid	Credited on 2024-05-07 18.41.05	
4331	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672617_1	033505003336	4114	SUMATHI	5348794420	KKBK0008659		Paid	Credited on 2024-05-07 18.39.45	
4332	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672618_1	033505003336	7649	BALAKRISHNAN SIVARAJ	0006104000227179	IBKL0000006		Cancelled	IncorrectAccount Number	

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4333	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672619_1	033505003336	11722	SANTHI M	33470110025383	UCBA0003347		Paid	Credited on 2024-05-07 18.51.40	
4334	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672693_1	033505003336	11722	RAJI	49148100004335	BARB0COTTON		Paid	Credited on 2024-05-07 21.00.55	
4335	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672695_1	033505003336	9907	KALPANA YUVARAJ	35908710852	SBIN0012788		Paid	Credited on 2024-05-07 18.52.06	
4336	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672696_1	033505003336	3650	THAMARAI	3759119001991	CNRB0003759		Paid	Credited on 2024-05-07 19.14.29	
4337	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672697_1	033505003336	9445	KALPANA	34731468589	SBIN0011055		Paid	Credited on 2024-05-07 18.51.49	
4338	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672752_1	033505003336	10370	DEIVANAI N	33499114890	SBIN0005740		Paid	Credited on 2024-05-07 18.51.50	
4339	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672753_1	033505003336	11722	KALISHWARI	759328585	IDIB000P016		Paid	Credited on 2024-05-07 21.25.45	
4340	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672754_1	033505003336	10370	YASODHA	08270100019326	BARB0TATABA		Paid	Credited on 2024-05-07 18.51.58	
4341	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672755_1	033505003336	5039	SARASWATHI SUBRAMANIYAN	39220100006032	BARB0SARAVA		Paid	Credited on 2024-05-07 20.32.56	
4342	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672756_1	033505003336	10796	T AMUTHA	238401000009107	IOBA0000079		Paid	Message Not Received from Bene Bank	
4343	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672805_1	033505003336	9445	AMALA	817610510001269	BKID0008176		Paid	Credited on 2024-05-07 03.08.08	
4344	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672806_1	033505003336	11259	SNEHA V	35937133652	SBIN0007231		Paid	Credited on 2024-05-07 18.52.07	
4345	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672807_1	033505003336	11722	DEEPA	110036860384	CNRB0016140		Paid	Credited on 2024-05-07 19.01.47	
4346	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143672808_1	033505003336	11259	CARALDELSIYA Y	110016948720	CNRB0004383		Paid	Credited on 2024-05-07 18.34.36	
4347	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673852_1	033505003336	11722	KALAIVANI	110089388100	CNRB0001351		Paid	Credited on 2024-05-07 19.16.48	
4348	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673853_1	033505003336	10370	ANANDHI	110032087907	CNRB0001351		Paid	Credited on 2024-05-07 19.01.47	
4349	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673854_1	033505003336	11259	SAVITHRI R	232100300550244	TMBL0000232		Paid	Credited on 2024-05-07 18.34.13	

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4350	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673855_1	033505003336	8112	SURIYAKALA CHANDRAKUMAR	184501000004981	IOBA0001845		Paid	Message Not Received from Bene Bank	
4351	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673856_1	033505003336	5502	BALASUBRAMANIAM C	62360902155	SBIN0021600		Paid	Credited on 2024-05-07 18.51.49	
4352	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673900_1	033505003336	10717	GOKILA ANNADURAI	914010040519022	UTIB0000285		Paid	Credited on 2024-05-07 18.36.00	
4353	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673901_1	033505003336	10717	SELVI MATHESH	110080472546	CNRB0001225		Paid	Credited on 2024-05-07 18.43.21	
4354	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673902_1	033505003336	11181	SUTHA SITHESHWARAN	6113746662	IDIB0000008		Paid	Credited on 2024-05-07 21.26.53	
4355	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673903_1	033505003336	5532	LAKSHMI KUMAR	797137867	IDIB0000008		Paid	Credited on 2024-05-07 21.26.52	
4356	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673904_1	033505003336	11181	VENNILA	1219101042537	CNRB0001219		Paid	Credited on 2024-05-07 18.44.14	
4357	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673950_1	033505003336	8959	SANTHI	3640228095	CBIN0280891		Paid	Credited on 2024-05-07 19.05.57	
4358	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673951_1	033505003336	8959	ANJALAI KANNAN	6034717731	IDIB000K132		Paid	Credited on 2024-05-07 21.05.04	
4359	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673952_1	033505003336	8959	RASATHI SUBRAMANIYAN	520101254433455	UBIN0934381		Paid	Message Not Received from Bene Bank	
4360	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673953_1	033505003336	11921	KULANTHAIVELU MADHU	6730344073	IDIB000P221		Paid	Credited on 2024-05-07 21.28.14	
4361	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143673954_1	033505003336	8557	P KRISHNAMOORTHY	38271484615	SBIN0002200		Paid	Credited on 2024-05-07 18.52.07	
4362	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674000_1	033505003336	12539	LOGANATHAN M	134701000020187	IOBA0001347		Paid	Message Not Received from Bene Bank	
4363	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674001_1	033505003336	10717	G KOKILA	0166053000007926	SIBL0000166		Paid	Credited on 2024-05-07 18.49.52	
4364	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674002_1	033505003336	6180	MATHAMMAL	910621967	IDIB000B078		Paid	Credited on 2024-05-07 21.03.04	
4365	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674003_1	033505003336	10291	PANDISELVI P	5567108000221	CNRB0005567		Paid	Credited on 2024-05-07 18.48.42	
4366	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674004_1	033505003336	12606	ARIVUNIDHI R	6600617097	IDIB000S006		Paid	Credited on 2024-05-07 21.02.06	

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4367	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674050_1	033505003336	11921	SARMILA SHABI	134501000014762	IOBA0001345		Paid	Message Not Received from Bene Bank	
4368	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674051_1	033505003336	10291	REVATHI K	695602010014896	UBIN0569569		Paid	Credited on 2024-05-07 19.01.03	
4369	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674052_1	033505003336	10291	SANGEETHA SANKAR	6135427572	IDIB0001001		Paid	Credited on 2024-05-07 21.28.03	
4370	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674053_1	033505003336	8033	MONIKA SELVARAJU	1133155000110739	KVBL0001133		Paid	Credited on 2024-05-07 18.42.09	
4371	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674096_1	033505003336	10014	BALU R	1120108029237	CNRB0001119		Paid	Credited on 2024-05-07 18.53.28	
4372	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674097_1	033505003336	12522	P MUNIYAMMAL	237201000022840	IOBA0002372		Paid	Message Not Received from Bene Bank	
4373	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674098_1	033505003336	13771	DURKKAISELVAL AKSHMANAN	057001000022024	IOBA0000570		Paid	Message Not Received from Bene Bank	
4374	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674099_1	033505003336	8219	KALAIARASAN P	33546019347	SBIN0000253		Paid	Credited on 2024-05-07 18.52.06	
4375	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674100_1	033505003336	11921	PRAVEEN T	210122010000110	UBIN0921017		Paid	Credited on 2024-05-07 23.12.10	
4376	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674145_1	033505003336	11135	THAJDEEN LATHIF	005100050310212	TMBL0000005		Paid	Credited on 2024-05-07 18.38.09	
4377	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674146_1	033505003336	11135	SURESH DHARMARAJ	649802010002833	UBIN0564982		Paid	Credited on 2024-05-07 21.33.30	
4378	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674147_1	033505003336	11865	SELVI PALDURAI	1265108054247	CNRB0001265		Paid	Credited on 2024-05-07 19.16.37	
4379	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674148_1	033505003336	11135	KAVITHA CHELLAM	50525885473	IDIB000N006		Paid	Credited on 2024-05-07 21.03.14	
4380	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674194_1	033505003336	11135	K VELLAMAL	714204970	TNSC0011800		Paid	Credited on 2024-05-07 22.30.47	
4381	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674195_1	033505003336	4606	JOTHI ALAGENDRAN	073100080201593	TMBL0000073		Paid	Credited on 2024-05-07 18.39.12	
4382	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674196_1	033505003336	11135	ESWARI PERIASAMY	222110100011492	UBIN0545147		Paid	Message Not Received from Bene Bank	
4383	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674197_1	033505003336	10246	RAVIRAJ	7075097981	IDIB000V163		Paid	Credited on 2024-05-07 21.01.45	

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4384	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674198_1	033505003336	11865	SANKARAMMAL K	923010033792751	UTIB0003892		Paid	Credited on 2024-05-07 18.35.59	
4385	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674248_1	033505003336	900	DEVAYANI MURUGAN	224401000012038	IOBA0002244		Paid	Message Not Received from Bene Bank	
4386	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674249_1	033505003336	7650	CHITRA NAGARAJ	62442786725	SBIN0021620		Paid	Credited on 2024-05-07 18.51.42	
4387	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674250_1	033505003336	7650	M SAROJA	6083179248	IDIB000C115		Paid	Credited on 2024-05-07 21.01.43	
4388	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674251_1	033505003336	7650	EKATHA	311401000015435	IOBA0003114		Paid	Message Not Received from Bene Bank	
4389	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674252_1	033505003336	450	KISHORKUMAR	6396405832	IDIB000A061		Paid	Credited on 2024-05-07 21.01.45	
4390	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674296_1	033505003336	15000	Prahlad Munde	1625131001429	CNRB0001625		Paid	Credited on 2024-05-07 19.03.38	
4391	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674297_1	033505003336	1133	Chaman Lal	3256000102019188	PUNB0325600		Paid	Credited on 2024-05-07 20.31.25	
4392	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674298_1	033505003336	10984	SANTHOSH	36889564130	SBIN0001030		Paid	Credited on 2024-05-07 18.51.44	
4393	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674299_1	033505003336	2583	VANITHA	886170031	IDIB000S083		Paid	Credited on 2024-05-07 21.27.44	
4394	AUTONEFT	ICICI_TO_PLUS070524.enc	07/05/2024	CMS4143674300_1	033505003336	4283	SELVI SARAVANAN	35990453883	SBIN0012772		Paid	Credited on 2024-05-07 18.51.59	
4395	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121919_1	033505003336	10700	MAHFUZ KHAN	612702010008935	UBIN0561274		Paid	Message Not Received from Bene Bank	
4396	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121920_1	033505003336	10416	MAMTA SAHU	296201000001634	IOBA0002962		Paid	Message Not Received from Bene Bank	
4397	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121921_1	033505003336	8246	BHAGIRATHI SAAHU	77094963211	CRGB0008169		Paid	Credited on 2024-05-07 21.33.50	
4398	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121922_1	033505003336	10850	RUPENDRA KUMAR	7612001500012139	PUNB0761200		Paid	Credited on 2024-05-07 22.56.45	
4399	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121992_1	033505003336	12220	Sitaram Kaushik	181401501786	ICIC0001814		Paid	Credited on 2024-05-07 21.32.08	
4400	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121993_1	033505003336	9982	PANKAJ GUPTA	77084521071	CRGB0006012		Paid	Credited on 2024-05-07 21.33.45	

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4401	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121994_1	033505003336	10850	RAJENDRA KUMAR DESHAMUKH	074010100090037	UBIN0807401		Paid	Message Not Received from Bene Bank	
4402	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144121995_1	033505003336	10416	YUGALKISHOR	20368308892	SBIN0013297		Paid	Credited on 2024-05-07 22.20.00	
4403	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122064_1	033505003336	13584	VINAY KUMAR	10064554075	IDFB0041386		Paid	Credited on 2024-05-07 21.46.32	
4404	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122065_1	033505003336	13099	RAMAN RAMAN	5270108001536	CNRB0005270		Paid	Credited on 2024-05-07 21.41.20	
4405	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122066_1	033505003336	13099	UTTAM	20105635558	SBIN0008956		Paid	Credited on 2024-05-07 22.18.46	
4406	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122067_1	033505003336	14069	SUNNY MEENA	005501569787	ICIC0000055		Paid	Credited on 2024-05-07 21.32.10	
4407	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122120_1	033505003336	12129	BREJESH BANSAL	905210110000506	BKID0009052		Paid	Credited on 2024-05-07 02.23.28	
4408	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122121_1	033505003336	14069	RAHUL RAM BHAROS	31967156108	SBIN0012186		Paid	Credited on 2024-05-07 22.18.55	
4409	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122122_1	033505003336	9703	ARJUN SUNDAR LAL	55788100024892	BARB0BIAORA		Paid	Credited on 2024-05-07 22.40.19	
4410	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122165_1	033505003336	12128	RAJENDRA SINGH	940110100012873	BKID0009401		Paid	Credited on 2024-05-07 02.39.06	
4411	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122166_1	033505003336	12614	SUMIT KANOJIA	5201108000677	CNRB0005201		Paid	Credited on 2024-05-07 21.37.43	
4412	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122167_1	033505003336	9218	SUKHENDRA CHAUDHARI	520291003019344	UBIN0909033		Paid	Message Not Received from Bene Bank	
4413	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122168_1	033505003336	9219	SUJEET NAHAR	325802010689123	UBIN0532584		Paid	Credited on 2024-05-07 07.52.43	
4414	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122231_1	033505003336	12129	HARISHCHANDR A	325602010821931	UBIN0532568		Paid	Message Not Received from Bene Bank	
4415	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122232_1	033505003336	11159	GURUSHARAN LILHARE LILHARE	50100064851361	HDFC0001766		Paid	Credited on 2024-05-07 21.02.11	
4416	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122233_1	033505003336	2426	GULSHAN KUMHAR	35350341044	SBIN0000487		Paid	Credited on 2024-05-07 22.18.52	
4417	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122234_1	033505003336	5521	GOLDI BEN	0218001700069152	PUNB0021800		Paid	Credited on 2024-05-07 22.51.35	

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4418	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144122235_1	033505003336	11644	GANESH CHOUDHARY	01972043000075	PUNB0019710		Paid	Credited on 2024-05-07 22.51.35	
4419	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122295_1	033505003336	13099	VIJAY AHIRWAR	109122010000521	UBIN0910911		Paid	Message Not Received from Bene Bank	
4420	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122296_1	033505003336	10674	VEDPRAKASH	20043416329	MAHB0001267		Paid	Credited on 2024-05-08 11.48.17	
4421	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122297_1	033505003336	12599	Tulsiram Ahirwar	36386572700	SBIN0010855		Paid	Credited on 2024-05-08 06.32.28	
4422	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122298_1	033505003336	10673	TULSI KUSHWAHA	4730101003276	CNRB0004730		Paid	Credited on 2024-05-08 06.33.50	
4423	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122900_1	033505003336	11159	RAHUL VERMA	905418210002866	BKID0009054		Paid	Credited on 2024-05-08 06.41.09	
4424	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122901_1	033505003336	12801	RAHUL PAL	922010052579347	UTIB0001055		Paid	Credited on 2024-05-08 06.31.44	
4425	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122902_1	033505003336	12129	ARUN DAUNDERIYA	2672500100697701	KARB0000267		Paid	Credited on 2024-05-08 07.11.42	
4426	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122903_1	033505003336	7762	AJAY GOHAR	923010053830794	UTIB0002687		Paid	Credited on 2024-05-08 06.31.44	
4427	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122904_1	033505003336	12614	RAHUL DULIYA	38936149527	SBIN0004351		Paid	Credited on 2024-05-08 06.32.27	
4428	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122976_1	033505003336	12614	GANESH CHAKARE	527102010310931	UBIN0552712		Paid	Message Not Received from Bene Bank	
4429	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122977_1	033505003336	7278	BHAGWAN	241601000004863	IOBA0002416		Paid	Message Not Received from Bene Bank	
4430	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122978_1	033505003336	13099	DURGESH JADHAV	326002011047438	UBIN0532606		Paid	Message Not Received from Bene Bank	
4431	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122979_1	033505003336	12614	DILIP HARIJAN	20346210245	SBIN0010145		Paid	Credited on 2024-05-08 06.32.27	
4432	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144122980_1	033505003336	13584	DILIP AHIRWAR	34606729477	SBIN0030179		Paid	Credited on 2024-05-08 06.32.27	
4433	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123030_1	033505003336	9701	SHELENDRA SINGH	6836000100025982	PUNB0683600		Paid	Credited on 2024-05-08 08.48.50	
4434	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123031_1	033505003336	14069	ANIL	907810510001736	BKID0009078		Paid	Credited on 2024-05-08 06.34.52	

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4435	AUTONEFT	ICICI_TO_PLUS0705242.enc	07/05/2024	CMS4144123032_1	033505003336	485	VIJAY SHARMA	945510110012173	BKID0009455		Paid	Credited on 2024-05-07 02.44.32	
4436	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123033_1	033505003336	12129	KARAN BALMIK	80044820878	SBIN0RRMBGB		Paid	Credited on 2024-05-08 06.33.45	
4437	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123095_1	033505003336	2910	NEERAJ CHAUHAN	583102010007151	UBIN0558311		Paid	Message Not Received from Bene Bank	
4438	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123096_1	033505003336	2426	VIKASH RAJESH	50398100028304	BARB0BHINDX		Paid	Credited on 2024-05-08 06.35.10	
4439	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123097_1	033505003336	485	ROHIT RAJPUT	52180017246589	BDBL0001765		Paid	Message Not Received from Bene Bank	
4440	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123098_1	033505003336	10674	AJYA PARMAR	922010059223023	UTIB0001223		Paid	Credited on 2024-05-08 06.31.44	
4441	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123099_1	033505003336	6308	AMOL HALLU	617876524	IDIB000S187		Paid	Credited on 2024-05-08 07.49.29	
4442	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123100_1	033505003336	14554	ANIL ANIL	2111231332500960	AUBL0002313		Paid	Credited on 2024-05-08 06.32.07	
4443	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123101_1	033505003336	13585	AVINASH GOYAL	34721113457	SBIN0015770		Paid	Credited on 2024-05-08 06.32.27	
4444	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123102_1	033505003336	7278	Bharat Barse	2111231332500950	AUBL0002313		Paid	Credited on 2024-05-08 06.32.05	
4445	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123103_1	033505003336	6308	BHARAT CHOUHAN	6595001700020780	PUNB0659500		Paid	Credited on 2024-05-08 08.48.50	
4446	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123104_1	033505003336	14554	BITTU SEN	3937954757	CBIN0282774		Paid	Credited on 2024-05-08 07.28.00	
4447	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123195_1	033505003336	12129	BHAGWAN SINGH	890118210008558	BKID0008901		Paid	Credited on 2024-05-08 06.35.52	
4448	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123196_1	033505003336	12129	MUKESH SURYWANSHI	48788100021150	BARB0AGARXX		Paid	Credited on 2024-05-08 06.35.20	
4449	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123197_1	033505003336	12614	ARUN JATAV	2069001700198645	PUNB0206900		Paid	Credited on 2024-05-08 08.53.39	
4450	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123198_1	033505003336	14069	Shivlal Chouhan	2151231332840210	AUBL0002313		Paid	Credited on 2024-05-08 06.32.07	
4451	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123199_1	033505003336	5336	CHETAN SHANKAR LAL	4347634577	KKBK0005934		Paid	Credited on 2024-05-08 06.34.38	

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4452	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123200_1	033505003336	9218	ANKIT MORYA	883518210013159	BKID0008835		Paid	Credited on 2024-05-08 06.33.36	
4453	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123201_1	033505003336	11644	ABDUL VAJID	953218210006519	BKID0009532		Paid	Credited on 2024-05-08 06.41.28	
4454	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123202_1	033505003336	12614	RAJENDRA SOLANKI	50210021454780	BDBL0001514		Paid	Credited on 2024-05-08 12.48.52	
4455	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123203_1	033505003336	11644	ATUL MALAKAAR	38349246266	SBIN0006271		Paid	Credited on 2024-05-08 06.32.28	
4456	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123204_1	033505003336	11643	RAJESH NARAYANLAL	41394863632	SBIN0003493		Paid	Credited on 2024-05-08 06.32.28	
4457	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123285_1	033505003336	12129	ARVIND JAMRE	32455778156	SBIN0030028		Paid	Credited on 2024-05-08 06.32.33	
4458	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123286_1	033505003336	14554	SUNIL BAMLE	35382214338	SBIN0011763		Paid	Credited on 2024-05-08 06.32.32	
4459	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123287_1	033505003336	13099	SUNIL BODANA	40396625682	SBIN0030131		Paid	Credited on 2024-05-08 06.32.33	
4460	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123288_1	033505003336	13584	TARACHAND KUSHWAH	60376414698	MAHB0001930		Paid	Credited on 2024-05-08 11.48.17	
4461	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123289_1	033505003336	7763	Uttam Dixit	1442141317	CBIN0283499		Paid	Credited on 2024-05-08 07.29.39	
4462	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123290_1	033505003336	14554	YOGESH JATWA	50399013025	IDIB000U513		Paid	Credited on 2024-05-08 07.49.37	
4463	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123291_1	033505003336	13099	ANKIT AATUDE	41131232574	SBIN0030463		Paid	Credited on 2024-05-08 06.32.28	
4464	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123292_1	033505003336	4936	VITESH BANKAR	884110110000513	BKID0008841		Paid	Credited on 2024-05-08 06.34.09	
4465	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123293_1	033505003336	13584	KRISHNA RATHORE	885710110006794	BKID0008857		Paid	Credited on 2024-05-08 06.34.09	
4466	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123294_1	033505003336	11644	SHAIKH RAEES	70150100016390	BARB0DBBURH		Paid	Credited on 2024-05-08 06.33.18	
4467	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123856_1	033505003336	285	Jivan Shukhram	22470110091746	UCBA0002247		Paid	Credited on 2024-05-08 08.09.41	
4468	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123857_1	033505003336	5336	SURESH NAI	044010110006527	BKID0N AMRGB		Paid	Message Not Received from Bene Bank	

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4469	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123858_1	033505003336	11159	SHYAM CHARAN AHIRWAR	71868100005636	BARB0D BSOUT		Cancelled	IncorrectAccount Number	
4470	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123859_1	033505003336	9217	DHARMENDRA	910410110006902	BKID000 9104		Paid	Credited on 2024-05-08 06.33.35	
4471	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123860_1	033505003336	925	SUMIT PAWAR	36288625291	SBIN003 0129		Paid	Credited on 2024-05-08 06.32.28	
4472	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123861_1	033505003336	14069	ALOK NATH YADAV	656901508069	ICIC000 6569		Paid	Credited on 2024-05-08 06.32.29	
4473	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123862_1	033505003336	13584	UMKAR AHIRWAR	110020379984	CNRB00 06649		Paid	Credited on 2024-05-08 06.32.45	
4474	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123863_1	033505003336	10188	REKHA BAI	5832108000390	CNRB00 05832		Paid	Credited on 2024-05-08 06.33.39	
4475	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123864_1	033505003336	8733	MANISH JAMRE	4948480405	KKBK00 05956		Paid	Credited on 2024-05-08 06.34.57	
4476	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123865_1	033505003336	11159	MANJU MUKESH	34098375779	SBIN003 0412		Paid	Credited on 2024-05-08 06.32.28	
4477	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123926_1	033505003336	11625	Arjun Dadhwal	40754728273	SBIN001 5976		Paid	Credited on 2024-05-08 06.32.32	
4478	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123927_1	033505003336	11234	Arpana	2580001700068629	PUNB02 58000		Paid	Credited on 2024-05-08 08.48.49	
4479	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123928_1	033505003336	11625	Ashok Kumar	31041850290	SBIN000 8058		Paid	Credited on 2024-05-08 06.32.32	
4480	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123929_1	033505003336	11234	Avinash Kumar	50057725496	KACE00 00012		Paid	Credited on 2024-05-08 11.04.49	
4481	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123930_1	033505003336	11625	Bagwaan Dass	20008027107	KACE00 00008		Paid	Credited on 2024-05-08 11.04.49	
4482	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123931_1	033505003336	11625	Barinder Singh	651302120000051	UBIN05 65130		Paid	Message Not Received from Bene Bank	
4483	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123932_1	033505003336	11725	Binta Devi	520291039092025	UBIN09 14720		Paid	Message Not Received from Bene Bank	
4484	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123933_1	033505003336	10843	Birbal	70701115197	IBKL077 3BCB		Paid	Credited on 2024-05-08 06.53.12	
4485	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123934_1	033505003336	11724	Chaman Lal	11594638524	SBIN000 7303		Paid	Credited on 2024-05-08 06.32.28	

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4486	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123935_1	033505003336	13288	Deepak Kumar	049901549468	ICIC000499		Paid	Credited on 2024-05-08 06.32.29	
4487	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123976_1	033505003336	11625	Praveen Kumari	50224994880	IDIB000K570		Paid	Credited on 2024-05-08 07.49.57	
4488	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123977_1	033505003336	12806	Rahul	38980776665	SBIN0001517		Paid	Credited on 2024-05-08 06.32.29	
4489	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123978_1	033505003336	6935	Rahul	06490110033432	UCBA0000649		Paid	Credited on 2024-05-08 08.09.42	
4490	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123979_1	033505003336	10891	Rahull	2066101051077	CNRB0002066		Paid	Credited on 2024-05-08 06.34.43	
4491	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123980_1	033505003336	11725	RAJANA KUMARI	38294078672	SBIN0004851		Paid	Credited on 2024-05-08 06.32.28	
4492	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123981_1	033505003336	8989	Rajesh Kumar	1362000103044497	PUNB0136200		Paid	Credited on 2024-05-08 08.48.49	
4493	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123982_1	033505003336	9753	Rajinder Kumar	11728031577	SBIN0001480		Paid	Credited on 2024-05-08 06.32.29	
4494	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123983_1	033505003336	4590	Ram Naresh Singraul	32447484372	SBIN0006255		Paid	Credited on 2024-05-08 06.32.29	
4495	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123984_1	033505003336	12015	Ramesh Chand	0733104000041131	IBKL0000733		Paid	Credited on 2024-05-08 06.53.12	
4496	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144123985_1	033505003336	1072	Ranjana Kumari	38294078672	SBIN0004851		Paid	Credited on 2024-05-08 06.32.28	
4497	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124016_1	033505003336	10062	Sonika NA	87801700100284	PUNB0HPGB04		Paid	Credited on 2024-05-08 06.41.18	
4498	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124017_1	033505003336	11234	Sunil	09151000732353	PSIB0000915		Paid	Credited on 2024-05-08 06.33.25	
4499	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124018_1	033505003336	11725	Suresh Kumar	88811700017979	PUNB0HPGB04		Paid	Credited on 2024-05-08 06.41.18	
4500	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124019_1	033505003336	10843	Surjeet Kaur	3353001700014146	PUNB0335300		Paid	Credited on 2024-05-08 08.48.50	
4501	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124020_1	033505003336	11625	Ujla Devi	50073779351	KACE0000147		Paid	Credited on 2024-05-08 11.04.49	
4502	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124021_1	033505003336	13188	Vartika Devi	2570101009948	CNRB0002570		Paid	Credited on 2024-05-08 06.34.23	

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4503	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124022_1	033505003336	13188	Vidhya Devi	93120300107354	PUNB05 UPGB5		Paid	Credited on 2024-05-08 06.41.18	
4504	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124023_1	033505003336	13188	Vishun Kumar	468018210019440	BKID000 4680		Paid	Credited on 2024-05-08 06.41.12	
4505	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124024_1	033505003336	11250	Abhishek	36058144122	SBIN000 7460		Paid	Credited on 2024-05-08 06.32.29	
4506	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124025_1	033505003336	7500	Ajay kumar	19510101195	HPSC00 00195		Paid	Credited on 2024-05-08 11.03.24	
4507	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124046_1	033505003336	450	Sunita	37472454249	SBIN000 6401		Paid	Credited on 2024-05-08 06.32.29	
4508	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124047_1	033505003336	10800	Surjeet Kumar	3730376266	CBIN028 0426		Paid	Credited on 2024-05-08 07.29.39	
4509	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124048_1	033505003336	4500	Urmila	0706104000040637	IBKL000 0706		Paid	Credited on 2024-05-08 08.12.22	
4510	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124049_1	033505003336	900	Uttam Ram	3378000105008591	PUNB03 37800		Paid	Credited on 2024-05-08 08.48.49	
4511	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124050_1	033505003336	11250	Vinod	1189108011446	CNRB00 01189		Paid	Credited on 2024-05-08 06.32.25	
4512	AUTONEFT	ICICI_TO_PLUS0705242.enc	08/05/2024	CMS4144124051_1	033505003336	2250	Vivek	9319000100005024	PUNB09 31900		Paid	Credited on 2024-05-08 08.48.50	
4513	AUTONEFT	ICICI_TO_PLUS0705243.enc	08/05/2024	CMS4144343950_1	033505003336	50000	Sanjay Sinha	644010100044721	UTIB000 0644		Paid	Credited on 2024-05-08 06.31.45	
4514	AUTONEFT	ICICI_TO_PLUS0705243.enc	08/05/2024	CMS4144343951_1	033505003336	30000	JEETU	10119061024	IDFB002 0195		Paid	Credited on 2024-05-08 06.40.20	
4515	AUTONEFT	ICICI_TO_PLUS0705243.enc	08/05/2024	CMS4144343952_1	033505003336	50000	PUSHPESH KUMAR SINHA	911010023824687	UTIB000 0644		Paid	Credited on 2024-05-08 06.31.45	
4516	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162689_1	033505003336	25167	RIYAZ JAVUDDINSAB NADAF	918010017503746	UTIB000 2904		Paid	Credited on 2024-05-08 12.37.10	
4517	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162699_1	033505003336	25167	PRASHANT BALASAHEB YERTE	064210110009756	BKID000 0507		Paid	Credited on 2024-05-08 12.58.31	
4518	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162700_1	033505003336	25167	REVANNATH NAMDEV LOKHANDE	337901000753	ICIC000 3379		Paid	Credited on 2024-05-08 12.46.45	
4519	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162701_1	033505003336	18402	SAMADHAN KONDIBA PAIKARAO	923010041471848	UTIB000 0777		Paid	Credited on 2024-05-08 12.37.10	

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4520	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162702_1	033505003336	12394	VINOD VALMIK GARUD	923010041379078	UTIB000 0777		Paid	Credited on 2024-05-08 12.37.10	
4521	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162703_1	033505003336	12268	DEEPAK BHAGWAN GAIKWAD	923010072364432	UTIB000 0062		Paid	Credited on 2024-05-08 12.37.10	
4522	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162704_1	033505003336	14804	PRAMOD DIGAMBAR KENGAR	923010041471893	UTIB000 0777		Paid	Credited on 2024-05-08 12.37.09	
4523	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162705_1	033505003336	18029	HANUMAN VITTHAL MORE	923010041471835	UTIB000 0777		Paid	Credited on 2024-05-08 12.37.11	
4524	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162706_1	033505003336	14481	AMIT SANJAY CHAVAN	923010041397342	UTIB000 0777		Paid	Credited on 2024-05-08 12.37.09	
4525	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162707_1	033505003336	13870	MUNJABA BHAUSAHEB KHANDAGALE	923010041396860	UTIB000 0777		Paid	Credited on 2024-05-08 12.37.10	
4526	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162708_1	033505003336	11473	KALPANA YASHVANT BAKHLE	923010041351540	UTIB000 0777		Paid	Credited on 2024-05-08 12.37.10	
4527	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162709_1	033505003336	12436	GOVIND HIRAMAN PAYER	923010041399131	UTIB000 0777		Paid	Credited on 2024-05-08 12.37.10	
4528	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162710_1	033505003336	13316	RAMESHWAR NAYABRAO NADE	0250104000272100	IBKL000 0250		Paid	Credited on 2024-05-08 13.03.40	
4529	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162711_1	033505003336	12764	BADRINATH SHIVAJI SANGLE	39004708125	SBIN001 0203		Paid	Credited on 2024-05-08 12.44.02	
4530	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162712_1	033505003336	13516	PANCHSHILA ARUN SONKAMBLE	0250104000251587	IBKL000 0250		Paid	Credited on 2024-05-08 13.03.40	
4531	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162713_1	033505003336	29513	PRAKASH	20504621336	SBIN006 1526		Paid	Credited on 2024-05-08 12.44.01	
4532	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162714_1	033505003336	13983	AKSHAY RAMESH GAWLI	50100434590215	HDFC00 02860		Paid	Credited on 2024-05-08 12.20.14	
4533	AUTONEFT	ICICI_TO_PLUS080524.enc	08/05/2024	CMS4145162715_1	033505003336	12219	RAVINDRA GOPAL PATIL	04800100025812	BARB0J ALGAO		Paid	Credited on 2024-05-08 12.47.14	
4534	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602319_1	033505003336	12955.95	NIRAJ KUMAR	443718210000356	BKID000 4437		Paid	Credited on 2024-05-08 23.41.48	
4535	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392729_1	033505003336	14134	ARUN KUMAR N	520101257651098	UBIN09 33830		Paid	Credited on 2024-05-07 07.59.28	
4536	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392730_1	033505003336	11842	LAKSHMAMMA	004899500025625	YESB00 00048		Paid	Credited on 2024-05-07 05.31.39	

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4537	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392731_1	033505003336	1694	NIRMALA R	9012500100002801	KARB000901		Paid	Credited on 2024-05-07 06.56.55	
4538	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392732_1	033505003336	13537	ELARI RUTHU	91108942976	APGB0004072		Paid	Credited on 2024-05-07 10.45.46	
4539	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392733_1	033505003336	14734	YASMEEN	063291900034509	YESB0000632		Paid	Credited on 2024-05-07 05.31.39	
4540	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392734_1	033505003336	14134	LAKSHMI R	065999500094223	YESB0000659		Paid	Credited on 2024-05-07 05.31.49	
4541	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392735_1	033505003336	16142	NANDINI C	41995375245	SBIN0040061		Paid	Credited on 2024-05-07 05.32.09	
4542	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392736_1	033505003336	13537	JAYASHRI SHIVUKUMAR KAMBLE	38671471282	SBIN0001019		Paid	Credited on 2024-05-07 05.32.10	
4543	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392737_1	033505003336	13537	SATISH	21380110036396	UCBA0002138		Paid	Credited on 2024-05-07 05.32.09	
4544	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141392738_1	033505003336	14134	VASANTHA	15290100069038	FDRL0001529		Paid	Credited on 2024-05-07 06.50.54	
4545	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393490_1	033505003336	13038	MUTTURAJ	64130672376	SBIN0040179		Paid	Credited on 2024-05-07 05.32.11	
4546	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393491_1	033505003336	14804	SOMANNA L	64150213953	SBIN0040206		Paid	Credited on 2024-05-07 05.32.11	
4547	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393492_1	033505003336	11243	G ARJUN	316001000056487	IOBA0003160		Paid	Message Not Received from Bene Bank	
4548	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393493_1	033505003336	15415	KUMAR	73200100010884	BARB0VJAKKI		Paid	Credited on 2024-05-07 06.16.52	
4549	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393494_1	033505003336	14204	JAYAMMA	12127100011101	PKGB0012127		Paid	Credited on 2024-05-07 05.31.53	
4550	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393495_1	033505003336	11243	PARVATHI	17072250015159	CNRB0004792		Paid	Credited on 2024-05-07 05.33.52	
4551	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393496_1	033505003336	15531	VEERESH MALLAYYA	6752500100166801	KARB0000675		Paid	Credited on 2024-05-07 06.57.06	
4552	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393497_1	033505003336	11842	PREETHI	2656101010541	CNRB0002656		Paid	Credited on 2024-05-07 06.10.42	
4553	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393498_1	033505003336	15415	JYOTHI M	17332200032409	CNRB0011733		Paid	Credited on 2024-05-07 05.33.16	

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4554	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393499_1	033505003336	15415	GOWTHAM	50200003206215	ESMF0001489		Paid	Credited on 2024-05-07 05.31.16	
4555	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393647_1	033505003336	14204	SHANTHI MB	4629101001854	CNRB0004629		Paid	Credited on 2024-05-07 05.34.03	
4556	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393648_1	033505003336	15415	SHRUTHI	64153595825	SBIN0040144		Paid	Credited on 2024-05-07 05.32.13	
4557	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393649_1	033505003336	14204	SUJATHA T	0585119003757	CNRB0000585		Paid	Credited on 2024-05-07 05.33.28	
4558	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393650_1	033505003336	6559	HEMAVATHI	0962500101465001	KARB0000096		Paid	Credited on 2024-05-07 06.57.06	
4559	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393651_1	033505003336	14804	SANPAT NAIK	41488500172	SBIN0040137		Paid	Credited on 2024-05-07 05.32.13	
4560	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393652_1	033505003336	14804	BHARATHI	921010037626085	UTIB0003039		Paid	Credited on 2024-05-07 05.31.02	
4561	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393653_1	033505003336	14204	SUDHA	41565923420	SBIN0015316		Paid	Credited on 2024-05-07 05.32.12	
4562	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393654_1	033505003336	3588	ANITHA W/O GOVINDA RAJ S	4422500100889401	KARB0000442		Paid	Credited on 2024-05-07 06.57.07	
4563	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393655_1	033505003336	4079	NAGARAJ	0521118001853	CNRB0000521		Paid	Credited on 2024-05-07 05.33.40	
4564	AUTONEFT	ICICI_TO_PLUS060524.enc	06/05/2024	CMS4141393656_1	033505003336	10646	ASHWINI ANTHONI	38157865249	SBIN0040261		Paid	Credited on 2024-05-07 05.32.13	
4565	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602960_1	033505003336	12481.51	DHARMENDRA RAM	3380759959	CBIN0282447		Paid	Credited on 2024-05-08 21.44.13	
4566	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602961_1	033505003336	11534.6	SHILA DEVI	50251519415	IDIB000P609		Paid	Credited on 2024-05-08 22.38.35	
4567	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602962_1	033505003336	12955.95	MD TAFJUL ALI	639002120005074	UBIN0563901		Paid	Message Not Received from Bene Bank	
4568	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602963_1	033505003336	12955.95	ASHA KUMARI	75280100025954	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4569	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602964_1	033505003336	12955.95	PRIYANKA DEVI	1547000100163484	PUNB0154700		Paid	Credited on 2024-05-08 21.43.52	
4570	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602965_1	033505003336	10634.92	SANTOSH KUMAR BAITHA	73930100167830	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	

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4571	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602966_1	033505003336	8934.95	SAVITRI DEVI	7976000100046545	PUNB0797600		Paid	Credited on 2024-05-08 21.43.52	
4572	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602967_1	033505003336	11534.6	MEERA DEVI	50248100014786	BARBOJAKKAN		Paid	Credited on 2024-05-08 22.05.15	
4573	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602968_1	033505003336	12955.95	JAYA KUMARI	025391600004657	YESB0000253		Paid	Credited on 2024-05-08 21.32.12	
4574	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602969_1	033505003336	6804.81	PRAMOD DAS	110104013058	CNRB0004581		Paid	Credited on 2024-05-08 21.37.15	
4575	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602970_1	033505003336	9783.46	Omprakash	21602122001486	PUNB0216010		Paid	Credited on 2024-05-08 21.43.52	
4576	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602971_1	033505003336	9783.46	PINKI DEVI	33876957026	SBIN0006287		Paid	Credited on 2024-05-08 21.49.35	
4577	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602972_1	033505003336	11959.84	RAJESH PRASAD	20003371881	SBIN0006551		Paid	Credited on 2024-05-08 21.49.47	
4578	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602973_1	033505003336	9359.2	RAJESH KUMAR	34953269841	SBIN0003518		Paid	Credited on 2024-05-08 21.49.35	
4579	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602974_1	033505003336	12481.51	ABHAY KUMAR	2647713053	KKBK0000811		Paid	Credited on 2024-05-08 21.34.02	
4580	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602975_1	033505003336	11485.4	SITA RAM THAKUR	35056609654	SBIN0000135		Paid	Credited on 2024-05-08 21.49.39	
4581	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602976_1	033505003336	11060.16	SUBHASH KUMAR	2734000100236695	PUNB0273400		Paid	Credited on 2024-05-08 21.43.52	
4582	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602977_1	033505003336	11534.6	LAKSHI PRASAD	09411000009869	PSIB0020941		Paid	Credited on 2024-05-08 21.33.45	
4583	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602978_1	033505003336	11534.6	SABITA DEVI	36039500231	SBIN0006358		Paid	Credited on 2024-05-08 21.49.35	
4584	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602979_1	033505003336	6380.56	AMITRANJAN SINGH	70240100124379	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4585	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603010_1	033505003336	12955.95	RAJ KUMAR	578810110004019	BKID0005788		Paid	Credited on 2024-05-08 21.37.40	
4586	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603011_1	033505003336	8507.74	RAHUL KUMAR	74670700048719	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4587	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603012_1	033505003336	16399.8	RAM SHANKAR KUMAR	13710100003317	UCBA0001371		Paid	Credited on 2024-05-08 21.34.21	

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4588	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603013_1	033505003336	12008.06	SACHIN KUMAR	049801000015728	IOBA0000498		Paid	Message Not Received from Bene Bank	
4589	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603014_1	033505003336	11534.6	RAJ KISHOR THAKUR	501802120001658	UBIN0550183		Paid	Message Not Received from Bene Bank	
4590	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603015_1	033505003336	12008.06	PUSPA DEVI	34106324377	SBIN0012591		Paid	Credited on 2024-05-08 21.49.39	
4591	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603016_1	033505003336	12335.88	AMIT KUMAR	05650100014264	BARB0PATNAB		Paid	Credited on 2024-05-08 22.04.41	
4592	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603017_1	033505003336	11060.16	SUFI PARVEEN	3769512390	CBIN0284079		Paid	Credited on 2024-05-08 21.44.34	
4593	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603018_1	033505003336	12008.06	SHASHANK KUMAR	50160003938396	BDBL0001473		Paid	Credited on 2024-05-08 21.42.53	
4594	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603019_1	033505003336	12008.06	RUBI DEVI	428202010029095	UBIN0542822		Paid	Message Not Received from Bene Bank	
4595	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603050_1	033505003336	10209.68	Sabnam	15570110056790	UCBA0001557		Paid	Credited on 2024-05-08 21.34.25	
4596	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603051_1	033505003336	11534.6	Poonam Devi	74300100012426	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4597	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603052_1	033505003336	6999.68	Anjali Kumari	710302120003939	UBIN0571032		Paid	Message Not Received from Bene Bank	
4598	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603053_1	033505003336	11534.6	Sangita Devi	34539660611	SBIN0001496		Paid	Credited on 2024-05-08 21.49.37	
4599	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603054_1	033505003336	11534.6	Nilam Devi	3192181846	CBIN0282576		Paid	Credited on 2024-05-08 21.44.36	
4600	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603055_1	033505003336	12955.95	ANIL KUMAR	34165631243	SBIN0000610		Paid	Credited on 2024-05-08 21.49.46	
4601	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603056_1	033505003336	9783.46	Savita Devi	3158001700058396	PUNB0315800		Paid	Credited on 2024-05-08 21.43.52	
4602	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603057_1	033505003336	14600.71	Mukund Vatyasayan	31067055805	SBIN0001254		Paid	Credited on 2024-05-08 21.49.37	
4603	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603058_1	033505003336	12481.51	Tripurari Rajak	7254034508	IDIB000K825		Paid	Credited on 2024-05-08 22.39.14	
4604	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603059_1	033505003336	11060.16	Ramdip Ravidas	2947001700043409	PUNB0294700		Paid	Credited on 2024-05-08 21.43.52	

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4605	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603100_1	033505003336	12906.75	VINOD KUMAR YADAV	41871494355	SBIN0011243		Paid	Credited on 2024-05-08 21.49.37	
4606	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603101_1	033505003336	12762.1	SIMPI KUMARI	578710110005324	BKID0005787		Paid	Credited on 2024-05-08 23.37.39	
4607	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603102_1	033505003336	11534.6	MAMATA DEVI	3186550290	CBIN0282671		Paid	Credited on 2024-05-08 21.44.09	
4608	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603103_1	033505003336	11534.6	GUDIYA DEVI	440510110008925	BKID0004405		Paid	Credited on 2024-05-08 21.35.25	
4609	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603104_1	033505003336	12334.89	ANITA DEVI	148401000060166	IOBA0001484		Paid	Credited on 2024-05-08 21.37.51	
4610	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603105_1	033505003336	11060.16	SUNIL KUMAR SINGH	460110110010969	BKID0004601		Paid	Credited on 2024-05-08 21.37.56	
4611	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603106_1	033505003336	12008.06	UMESH KUMAR	7931000300000083	PUNB0793100		Paid	Credited on 2024-05-08 21.38.26	
4612	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603107_1	033505003336	8082.5	ANISH KUMAR	20307378302	FINO0009002		Paid	Credited on 2024-05-08 21.36.11	
4613	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603108_1	033505003336	8933.96	SHASHI KUMAR	2947001700077211	PUNB0294700		Paid	Credited on 2024-05-08 21.43.52	
4614	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603109_1	033505003336	10209.68	SAURABH KUMAR	3163000100253024	PUNB0316300		Paid	Credited on 2024-05-08 21.43.52	
4615	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603140_1	033505003336	15200.08	CHANDAN KUMAR	51668100019328	BARB0GBROAD		Paid	Credited on 2024-05-08 22.04.39	
4616	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603141_1	033505003336	10634.92	SONU KUMAR	72220100078692	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4617	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603142_1	033505003336	11485.4	Shiv Das	06150110006290	UCBA0000615		Paid	Credited on 2024-05-08 21.34.25	
4618	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603143_1	033505003336	12955.95	Parmod Sah	33457540260	SBIN0011806		Paid	Credited on 2024-05-08 21.49.37	
4619	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603144_1	033505003336	10209.68	Ranju Kumari	50368161650	IDIB000C624		Paid	Credited on 2024-05-08 22.39.03	
4620	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603145_1	033505003336	12955.95	Devanand Rajak	33501567385	SBIN0014673		Paid	Credited on 2024-05-08 21.49.35	
4621	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603146_1	033505003336	8082.5	Renu Devi	20397622453	SBIN0001222		Paid	Credited on 2024-05-08 21.49.37	

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4622	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603147_1	033505003336	8507.74	Sima Devi	1199000101107248	PUNB0119900		Paid	Credited on 2024-05-08 21.43.52	
4623	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603148_1	033505003336	7657.26	Raju Kumar	39981653137	SBIN0008960		Paid	Credited on 2024-05-08 21.49.35	
4624	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603149_1	033505003336	12955.95	Dinesh Mahto	50228707316	IDIB000M782		Paid	Credited on 2024-05-08 22.38.44	
4625	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603180_1	033505003336	12955.95	REKHA DEVI	3823965189	CBIN0282593		Paid	Credited on 2024-05-08 21.44.26	
4626	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603181_1	033505003336	8934.95	MUNNA KUMAR	3798348572	CBIN0284700		Paid	Credited on 2024-05-08 21.44.12	
4627	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603182_1	033505003336	851.46	RINA DEVI	1008751030021921	CBIN0R10001		Paid	Credited on 2024-05-08 21.36.04	
4628	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603183_1	033505003336	11060.16	REKHA DEVI	54070100000723	BARB0AKHARA		Paid	Credited on 2024-05-08 22.05.22	
4629	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603184_1	033505003336	12008.06	RINKU DEVI	1694001700136519	PUNB0169400		Cancelled	IncorrectAccount Number	
4630	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603185_1	033505003336	11060.16	BHUTA MALLI	36077858124	SBIN0012559		Paid	Credited on 2024-05-08 21.49.39	
4631	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603186_1	033505003336	12008.06	MUNNI DEVI	18970110008577	UCBA0001897		Paid	Credited on 2024-05-08 21.34.19	
4632	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603187_1	033505003336	12955.95	SOHAN DHANKAR	5255877042	CBIN0281023		Paid	Credited on 2024-05-08 21.44.30	
4633	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603188_1	033505003336	12955.95	SUSHAMA DEVI	008810251183	IPOS0000001		Paid	Credited on 2024-05-08 21.49.59	
4634	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603189_1	033505003336	7233.01	VIPIN KUMAR	576118210000837	BKID0005761		Paid	Credited on 2024-05-08 21.37.13	
4635	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603220_1	033505003336	12955.95	SONI KUMARI	40200100009919	BARB0KURJIM		Paid	Credited on 2024-05-08 22.05.38	
4636	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603221_1	033505003336	16399.8	PRAKASH KUMAR	440618210014096	BKID0004406		Paid	Credited on 2024-05-08 21.37.38	
4637	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603222_1	033505003336	12955.95	ABHIMANYU KUMAR	4192101004293	CNRB0004192		Paid	Credited on 2024-05-08 21.37.15	
4638	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603223_1	033505003336	8933.96	LALAN RAVI DAS	440618210015048	BKID0004406		Paid	Credited on 2024-05-08 21.37.41	

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4639	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603224_1	033505003336	10634.92	IKLAKH HUSSAIN	80638100000144	BARB0D BPATN		Paid	Credited on 2024-05-08 22.36.06	
4640	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603225_1	033505003336	3828.14	MINA DEVI	443710510000976	BKID000 4437		Paid	Credited on 2024-05-08 21.35.11	
4641	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603226_1	033505003336	11534.6	RITIK RANJAN	05763211053842	UCBA00 00576		Paid	Credited on 2024-05-08 21.34.19	
4642	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603227_1	033505003336	11060.16	SANJAY KUMAR	50880100001921	BARB0D ADARK		Paid	Credited on 2024-05-08 22.04.42	
4643	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603228_1	033505003336	5530.08	PINKI DEVI	37244661039	SBIN000 1483		Paid	Credited on 2024-05-08 21.49.37	
4644	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603229_1	033505003336	11060.16	Sunita Devi	34619226163	SBIN000 4603		Paid	Credited on 2024-05-08 21.49.36	
4645	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603260_1	033505003336	12807.31	Nitin Kumar	26888100030852	BARB0B LYALI		Paid	Credited on 2024-05-08 22.04.49	
4646	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603261_1	033505003336	9253.69	Rohit Kumar	6946000100041870	PUNB06 94600		Paid	Credited on 2024-05-08 21.43.52	
4647	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603262_1	033505003336	10094.85	Sagar	127210110001316	BKID0A RYAGB		Paid	Message Not Received from Bene Bank	
4648	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603263_1	033505003336	12807.31	Aditya	110058207487	CNRB00 18510		Paid	Credited on 2024-05-08 21.36.42	
4649	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603264_1	033505003336	12573.52	Kabeer Chandel	0667101700004336	PUNB00 66710		Paid	Credited on 2024-05-08 21.43.50	
4650	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603265_1	033505003336	12573.52	Vishesh Kumar	40926994741	SBIN000 3346		Paid	Credited on 2024-05-08 21.49.36	
4651	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603266_1	033505003336	4626.35	Pawan Kumar	503102010116880	UBIN05 50311		Paid	Message Not Received from Bene Bank	
4652	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603267_1	033505003336	9672	Monu Kumar	3247809283	KKBK00 05033		Paid	Credited on 2024-05-08 21.34.09	
4653	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603268_1	033505003336	12807.31	Akash	7969000100035433	PUNB07 96900		Paid	Credited on 2024-05-08 21.43.52	
4654	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603297_1	033505003336	11871.15	Suraj	37988100016355	BARB0 MAHOLI		Paid	Credited on 2024-05-08 22.05.57	
4655	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603298_1	033505003336	9673.27	Rakesh	759002010004363	UBIN05 75909		Paid	Message Not Received from Bene Bank	

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4656	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603299_1	033505003336	10936	Sorav Kumar	800000021018223	YESBOC MSNOC		Paid	Credited on 2024-05-08 21.32.12	
4657	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603300_1	033505003336	10514.42	Manavendr Singh	047201000030394	IOBA00 00472		Paid	Message Not Received from Bene Bank	
4658	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603301_1	033505003336	2102.89	Ajay	39102337306	SBIN000 3540		Paid	Credited on 2024-05-08 21.49.35	
4659	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603302_1	033505003336	9253	Deepak	42014506178	SBIN000 3540		Paid	Credited on 2024-05-08 21.49.35	
4660	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603303_1	033505003336	12807.31	Shubham	685010110007605	BKID000 6850		Paid	Credited on 2024-05-08 21.37.39	
4661	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603304_1	033505003336	10094	Kabir Chauhan	059310165984	IPOS000 0001		Paid	Message Not Received from Bene Bank	
4662	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603305_1	033505003336	12244	Ajay	03000110061374	UCBA00 00300		Paid	Credited on 2024-05-08 21.34.22	
4663	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603324_1	033505003336	11871.15	Shiv Mohan	5200573614	CBIN028 4725		Paid	Credited on 2024-05-08 21.44.24	
4664	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603325_1	033505003336	11403.58	Sanjay Kumar	0163000101533177	PUNB01 55610		Paid	Credited on 2024-05-08 21.43.52	
4665	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603326_1	033505003336	19429	SATENDRA SINGH	4803108000593	CNRB00 04803		Paid	Credited on 2024-05-08 21.37.15	
4666	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603327_1	033505003336	15000	TARUN KUMAR	31608713660	SBIN000 2548		Paid	Credited on 2024-05-08 21.49.36	
4667	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603328_1	033505003336	15000	Sangita Devi	398501509749	ICIC000 3985		Paid	Credited on 2024-05-08 21.34.44	
4668	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603329_1	033505003336	15537	DHANJAY	522202120003337	UBIN05 52224		Paid	Message Not Received from Bene Bank	
4669	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603330_1	033505003336	20368	SONU SINGH	34439923371	SBIN000 1375		Paid	Credited on 2024-05-08 21.49.37	
4670	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603331_1	033505003336	18069	PAWAN KUMAR YADAV	8712262594	KKBK00 00221		Paid	Credited on 2024-05-08 21.35.10	
4671	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603332_1	033505003336	16074	HANSRAJ	0057104000293037	IBKL000 0057		Paid	Credited on 2024-05-08 21.35.21	
4672	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603333_1	033505003336	16074	SUNIL KUMAR SINGH	8429131000475	CNRB00 08429		Paid	Credited on 2024-05-08 21.32.38	

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4673	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603230_1	033505003336	12008.06	GUDDU RAM	009010209219	IPOS0000001		Paid	Message Not Received from Bene Bank	
4674	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603231_1	033505003336	16399.8	DIWAKAR KUMAR	35389684771	SBIN0017436		Paid	Credited on 2024-05-08 21.49.35	
4675	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603232_1	033505003336	5530.08	RAJIV KUMAR	735102010005619	UBIN0573515		Paid	Message Not Received from Bene Bank	
4676	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603233_1	033505003336	8507.74	ABHAY KUMAR	3850001700104047	PUNB0385000		Paid	Credited on 2024-05-08 21.38.26	
4677	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603234_1	033505003336	8507.74	RAMJEET KUMAR	4922001700229145	PUNB0492200		Paid	Credited on 2024-05-08 21.43.52	
4678	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603235_1	033505003336	8507.74	KARU KUMAR	1571001700154482	PUNB0157100		Paid	Credited on 2024-05-08 21.43.52	
4679	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603236_1	033505003336	5530.08	ANCHAN DEVI	35487335535	SBIN0003685		Paid	Credited on 2024-05-08 21.49.46	
4680	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603237_1	033505003336	10209.68	DHARMABIR DAS	29080110067758	UCBA0002908		Paid	Credited on 2024-05-08 21.34.21	
4681	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603238_1	033505003336	9783.46	MANTULAL DAS	402910510000793	BKID0004029		Paid	Credited on 2024-05-08 23.41.38	
4682	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603239_1	033505003336	12955.95	UMESH KUMAR RAJAK	1157108036665	CNRB0001157		Paid	Credited on 2024-05-08 21.39.26	
4683	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603269_1	033505003336	12807.31	Shri Nibas	34963282895	SBIN0004944		Paid	Credited on 2024-05-08 21.49.39	
4684	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603270_1	033505003336	12807.31	Nikhil Kumar	39288100010101	BARB0TALANA		Paid	Credited on 2024-05-08 22.06.28	
4685	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603271_1	033505003336	12807.31	Bharat	35855329136	SBIN0008004		Paid	Credited on 2024-05-08 21.49.46	
4686	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603272_1	033505003336	12807.31	Saurabh Kumar	4111000100060998	PUNB0411100		Paid	Credited on 2024-05-08 21.43.52	
4687	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603273_1	033505003336	12807.31	Sachin	85798100000611	BARB0DBCVIL		Paid	Credited on 2024-05-08 22.07.22	
4688	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603274_1	033505003336	12807.31	Shivam Kumar	21620100070596	BARB0SASNIG		Paid	Credited on 2024-05-08 22.04.49	
4689	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603275_1	033505003336	10936	Kuldip Kumar	110104155511	CNRB0001331		Paid	Credited on 2024-05-08 21.39.26	

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4690	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603276_1	033505003336	12807.31	Alpesh	923010033608379	UTIB0001953		Paid	Credited on 2024-05-08 21.31.55	
4691	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603277_1	033505003336	12339.73	Yogesh Kumar	88672010014265	CNRB0018520		Paid	Credited on 2024-05-08 21.36.42	
4692	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603306_1	033505003336	15981	Chhotu Ahuja	685510110005132	BKID0006855		Paid	Credited on 2024-05-08 21.34.40	
4693	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603307_1	033505003336	4206	Abhishek	41938412663	SBIN0030261		Paid	Credited on 2024-05-08 21.49.40	
4694	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603308_1	033505003336	10514.42	Aditya	05711000082246	PSIB0000571		Paid	Credited on 2024-05-08 21.33.56	
4695	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603309_1	033505003336	10094.85	Sanjay	518702010067050	UBIN0551872		Paid	Message Not Received from Bene Bank	
4696	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603310_1	033505003336	14301	Monu	051401000038415	IOBA0000514		Paid	Message Not Received from Bene Bank	
4697	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603311_1	033505003336	12807.31	Ankush	30878551401	SBIN0005319		Paid	Credited on 2024-05-08 21.49.39	
4698	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603312_1	033505003336	8412.54	Shivam Kumar	070910110003107	BKID0ARYAGB		Paid	Message Not Received from Bene Bank	
4699	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603313_1	033505003336	8412.54	Ajab Singh	770310110013151	BKID0007703		Paid	Credited on 2024-05-08 23.40.37	
4700	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603314_1	033505003336	8412.54	Amit	50100501242461	HDFC0001937		Paid	Credited on 2024-05-08 21.10.20	
4701	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603334_1	033505003336	14000	VIJENDRA KUMAR	26688100000582	BARB0KAUMOR		Paid	Credited on 2024-05-08 22.30.15	
4702	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603335_1	033505003336	18221	ABHIMANYU PRASAD SINGH	90442180012892	CNRB0005866		Paid	Credited on 2024-05-08 21.32.38	
4703	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603336_1	033505003336	15000	POOJA DEVI	41387314727	SBIN0003201		Paid	Credited on 2024-05-08 21.49.35	
4704	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603337_1	033505003336	14000	CHANDAN SINGH	6689000100036502	PUNB0668900		Paid	Credited on 2024-05-08 21.43.52	
4705	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603338_1	033505003336	19294	SUBASH KUMAR PANDEY	520451007830643	UBIN0904538		Paid	Message Not Received from Bene Bank	
4706	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603339_1	033505003336	18822	ARVIND KUMAR	772810110009481	BKID0007728		Paid	Credited on 2024-05-08 21.34.58	

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4707	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603340_1	033505003336	1000	KAUSHAL	40063008714	SBIN0017739		Paid	Credited on 2024-05-08 21.49.37	
4708	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603341_1	033505003336	13001	PRINCE KUMAR YADAV	577818210008813	BKID0005778		Paid	Credited on 2024-05-08 21.37.56	
4709	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603342_1	033505003336	18347	RAGHAVENDRA SINGH	34442409177	SBIN0016265		Paid	Credited on 2024-05-08 21.49.35	
4710	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603343_1	033505003336	18347	PANKAJ KUMAR MISHRA	20158952869	SBIN0010553		Paid	Credited on 2024-05-08 21.49.36	
4711	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603354_1	033505003336	12180	P RANJITH KUMAR	282100080200505	TMBL0000282		Paid	Credited on 2024-05-08 21.32.34	
4712	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603355_1	033505003336	15225	PRAVEENKUMAR MICHAEL	451002010485045	UBIN0545104		Paid	Message Not Received from Bene Bank	
4713	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603356_1	033505003336	15020	VENKATESAN	500101012866296	CIUB0000494		Paid	Message Not Received from Bene Bank	
4714	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603357_1	033505003336	15539	PARTHIBAN M	028910100140369	UBIN0805068		Paid	Message Not Received from Bene Bank	
4715	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603358_1	033505003336	19479	RAVICHANDRAN VEERARAGAVEL U	10260887534	SBIN0002248		Paid	Credited on 2024-05-08 21.49.35	
4716	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603359_1	033505003336	11949	VANISRI	822510110010499	BKID0008225		Paid	Credited on 2024-05-08 21.37.40	
4717	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603360_1	033505003336	15412	DHANASEKARAN	7811235126	KKBK0000182		Paid	Credited on 2024-05-08 21.34.09	
4718	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603361_1	033505003336	7196	S KAMATCHI	6134827173	IDIB000V023		Paid	Credited on 2024-05-08 22.39.14	
4719	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603362_1	033505003336	12900	GOVINDHAMMAL MUNUSWAMY	127910100100529	UBIN0812790		Paid	Message Not Received from Bene Bank	
4720	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603363_1	033505003336	11949	VENKATESAN M	282100050301376	TMBL0000282		Paid	Credited on 2024-05-08 21.32.33	
4721	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603374_1	033505003336	1370.61	TEJPAL	3364001700085663	PUNB0336400		Paid	Credited on 2024-05-08 21.43.52	
4722	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603375_1	033505003336	17000	LALLAN PRASAD	10109494107	IDFB0020158		Paid	Credited on 2024-05-08 21.40.13	
4723	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603376_1	033505003336	18500	NITESH KUMAR	214901000019135	IOBA0002149		Paid	Message Not Received from Bene Bank	

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4724	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603377_1	033505003336	14500	RAM CHANDER	663201504794	ICIC0006632		Paid	Credited on 2024-05-08 21.34.44	
4725	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603378_1	033505003336	14500	MONU	046791400000229	YESB0000467		Paid	Credited on 2024-05-08 21.32.12	
4726	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603379_1	033505003336	6722	GOPAL PAIRA	114000916837	WBSCO MGCB02		Paid	Credited on 2024-05-08 21.32.51	
4727	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603380_1	033505003336	8653	SHAIKH SAMSUL	36308817202	SBIN0016005		Paid	Credited on 2024-05-08 21.49.35	
4728	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603381_1	033505003336	10413	SURAJ MISHRA	5887001700062927	PUNB0588700		Paid	Credited on 2024-05-08 21.43.52	
4729	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603382_1	033505003336	6182	BANSHI BAURI	0054010121370	PUNB0005420		Paid	Credited on 2024-05-08 21.43.52	
4730	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603383_1	033505003336	7562	BIJOY DOLUI	42646375509	SBIN0013111		Paid	Credited on 2024-05-08 21.49.40	
4731	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603394_1	033505003336	12459	Avishek Mallick	33610275366	SCBL0036013		Paid	Credited on 2024-05-08 21.33.28	
4732	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603395_1	033505003336	11772	Bijoy Halder	33738954228	SBIN0001357		Paid	Credited on 2024-05-08 21.49.38	
4733	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602980_1	033505003336	9359.2	SONI DEVI	37912822252	SBIN0001423		Paid	Credited on 2024-05-08 21.49.37	
4734	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602981_1	033505003336	10634.92	RIJAVANA PRAWEEEN	1007741030048270	CBINOR10001		Paid	Credited on 2024-05-08 21.36.04	
4735	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602982_1	033505003336	11060.16	RINA DEVI	35745875342	SBIN0005784		Paid	Credited on 2024-05-08 21.49.35	
4736	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602983_1	033505003336	9783.46	KIRAN DEVI	007910290568	IPOS0000001		Paid	Message Not Received from Bene Bank	
4737	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602984_1	033505003336	11060.16	CHANDRALEKH A KEWAT	2909001700275095	PUNB0290900		Paid	Credited on 2024-05-08 21.43.52	
4738	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602985_1	033505003336	4679.6	UMESH SINGH	32154865927	SBIN0012612		Paid	Credited on 2024-05-08 21.49.40	
4739	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602986_1	033505003336	11060.16	MANO DEVI	3108000120257603	PUNB0310800		Paid	Credited on 2024-05-08 21.43.52	
4740	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602987_1	033505003336	12955.95	JAY PRAKASH RAY	440210110010039	BKID0004402		Paid	Credited on 2024-05-08 21.38.09	

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4741	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602988_1	033505003336	10634.92	GHANSHYAM KUMAR	71100100049526	PUNB0 MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4742	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602989_1	033505003336	11534.6	JAY SHANKAR YADAV	025391600004481	YESB00 00253		Paid	Credited on 2024-05-08 21.32.12	
4743	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603020_1	033505003336	11534.6	RAMU KUMAR VERMA	43098100007050	BARB0N AUBAT		Paid	Credited on 2024-05-08 22.04.49	
4744	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603021_1	033505003336	11534.6	AJAY KUMAR	35201616783	SBIN000 3559		Paid	Credited on 2024-05-08 21.49.35	
4745	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603022_1	033505003336	3830.11	RAJANTI KUMARI	4484000100148134	PUNB04 48400		Paid	Credited on 2024-05-08 21.43.52	
4746	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603023_1	033505003336	12481.51	AMIT KUMAR ROY	30676641679	SBIN000 3561		Paid	Credited on 2024-05-08 21.49.35	
4747	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603024_1	033505003336	12955.95	VEERA SINGH	41330395757	SBIN001 5725		Paid	Credited on 2024-05-08 21.49.35	
4748	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603025_1	033505003336	12955.95	DILIP KUMAR	10149524646	SBIN000 3500		Paid	Credited on 2024-05-08 21.49.36	
4749	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603026_1	033505003336	11534.6	KHUSHBOO DEVI	579310110009541	BKID000 5793		Paid	Credited on 2024-05-08 21.35.25	
4750	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603027_1	033505003336	12955.95	GUDDU RAJVANSHI	71860100065907	PUNB0 MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4751	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603028_1	033505003336	12481.51	MUNTUN RAM	50253400383	IDIB000 K659		Paid	Credited on 2024-05-08 22.39.36	
4752	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603029_1	033505003336	7657.26	VIKKY KUMAR	40180100007379	BARB0P HULWA		Paid	Message Not Received from Bene Bank	
4753	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603060_1	033505003336	13189.31	Raja Bhagirath Kumar	918010014112941	UTIB000 3513		Paid	Credited on 2024-05-08 21.31.55	
4754	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603061_1	033505003336	4679.6	Priyanka Kumari	2944101009275	CNRB00 02944		Paid	Credited on 2024-05-08 21.36.54	
4755	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603062_1	033505003336	4254.36	Pankaj Kumar	009210242412	IPOS000 0001		Paid	Credited on 2024-05-08 21.37.21	
4756	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603063_1	033505003336	12334.89	Dheeraj Kumar	35040742504	SBIN001 0771		Paid	Credited on 2024-05-08 21.49.37	
4757	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603064_1	033505003336	10634.92	Kanchan Devi	2729000100153644	PUNB02 72900		Paid	Credited on 2024-05-08 21.43.52	

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4758	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603065_1	033505003336	11060.16	Roushan Kumar	7663061844	IDIB000K520		Paid	Credited on 2024-05-08 22.39.14	
4759	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603066_1	033505003336	12761.12	Deepak Kumar	7048083120	IDIB000G533		Paid	Credited on 2024-05-08 22.39.03	
4760	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603067_1	033505003336	12008.06	Chameli devi	110054945363	CNRB0004585		Paid	Credited on 2024-05-08 21.37.38	
4761	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603068_1	033505003336	8933.96	Sweta Devi	5200088084	CBIN0281488		Paid	Credited on 2024-05-08 21.44.10	
4762	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603069_1	033505003336	10634.92	Sunny Kumar	0599010128025	PUNB0059920		Paid	Credited on 2024-05-08 21.43.52	
4763	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602990_1	033505003336	8933.96	MUNNA KUMAR	025391600004594	YESB0000253		Paid	Credited on 2024-05-08 21.32.12	
4764	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602991_1	033505003336	10634.92	DILIP KUMAR SINGH	446010110005484	BKID0004460		Paid	Credited on 2024-05-08 21.35.36	
4765	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602992_1	033505003336	10634.92	RAGHUVINDRA KUMAR	36754566981	SBIN0004708		Paid	Credited on 2024-05-08 21.49.36	
4766	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602993_1	033505003336	12955.95	NIRANJAN RAM	327101000002426	IOBA0003271		Paid	Message Not Received from Bene Bank	
4767	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602994_1	033505003336	12008.06	INJIT KUMAR	36100305809	SBIN0017467		Paid	Credited on 2024-05-08 21.49.35	
4768	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602995_1	033505003336	16399.8	NANDAN KUMAR CHUBEY	40200100008519	BARB0KURJIM		Paid	Credited on 2024-05-08 22.04.26	
4769	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602996_1	033505003336	12481.51	RAJESH KUMAR	3651181948	CBIN0284068		Paid	Credited on 2024-05-08 21.44.08	
4770	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602997_1	033505003336	11485.4	MAHENDRA PRASAD	18950100001697	UCBA0001895		Paid	Credited on 2024-05-08 21.34.26	
4771	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602998_1	033505003336	9783.46	SARITA DEVI	3108000120244113	PUNB0310800		Paid	Credited on 2024-05-08 21.43.52	
4772	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146602999_1	033505003336	12008.06	KANHAIYA KUMAR	441910110007085	BKID0004419		Paid	Credited on 2024-05-08 21.35.10	
4773	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603030_1	033505003336	12481.51	ANIL KUMAR	445810410000234	BKID0004458		Paid	Credited on 2024-05-08 23.40.32	
4774	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603031_1	033505003336	14000.35	KARAN KUMAR	5280247521	CBIN0280044		Paid	Credited on 2024-05-08 21.44.05	

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4775	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603032_1	033505003336	10209.68	REKHA DEVI	74800700081284	PUNB0 MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4776	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603033_1	033505003336	6806.78	RANDHEER KUMAR	39339884168	SBIN000 5784		Paid	Credited on 2024-05-08 21.49.35	
4777	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603034_1	033505003336	11060.16	RUBY DEVI	05658100020883	BARB0P ATNAB		Paid	Credited on 2024-05-08 22.06.13	
4778	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603035_1	033505003336	12335.88	LAXMAN KUMAR	578610110003907	BKID000 5786		Paid	Credited on 2024-05-08 23.41.38	
4779	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603036_1	033505003336	10209.68	PINKI DEVI	2943001700127367	PUNB02 94300		Paid	Credited on 2024-05-08 21.43.52	
4780	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603037_1	033505003336	5105.83	Mira Kumari	1256108083297	CNRB00 01256		Paid	Credited on 2024-05-08 21.39.26	
4781	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603038_1	033505003336	11534.6	MONU KUMAR	35928100027423	BARB0B AKHTI		Paid	Credited on 2024-05-08 22.04.48	
4782	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603039_1	033505003336	11486.38	SAMTA DEVI	3760208967	CBIN028 1488		Paid	Credited on 2024-05-08 21.44.05	
4783	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603070_1	033505003336	11534.6	Birju Kumar	1353019507402239	UTKS00 01353		Paid	Credited on 2024-05-08 21.32.13	
4784	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603071_1	033505003336	12481.51	PUNAM DEVI	50100613956160	HDFC00 02051		Paid	Credited on 2024-05-08 21.10.20	
4785	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603072_1	033505003336	12008.06	Jitendra Kumar	20474658777	IDIB000 A656		Paid	Credited on 2024-05-08 22.38.45	
4786	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603073_1	033505003336	4254.36	Raja Akumar	2947000100139828	PUNB02 94700		Paid	Credited on 2024-05-08 21.43.52	
4787	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603074_1	033505003336	12810.32	Baidhnath Yadav	520291018471639	UBIN09 03230		Paid	Message Not Received from Bene Bank	
4788	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603075_1	033505003336	9359.2	Ravi Ranjan Kumar	41557908274	SBIN006 1445		Paid	Credited on 2024-05-08 21.49.39	
4789	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603076_1	033505003336	10634.92	Purusohhtm Kumar	1739001700045786	PUNB01 73900		Paid	Credited on 2024-05-08 21.38.26	
4790	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603077_1	033505003336	11534.6	Puja Devi	12188100007474	BARB0 MOKAM E		Paid	Credited on 2024-05-08 22.56.40	
4791	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603078_1	033505003336	12481.51	SONU KUMAR	2947000100120769	PUNB02 94700		Paid	Credited on 2024-05-08 21.43.52	

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4792	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603079_1	033505003336	10209.68	ANITA DEVI	1001661030032453	CBIN0R10001		Paid	Credited on 2024-05-08 21.35.34	
4793	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603110_1	033505003336	12008.06	MINTI KUMARI	13710110039397	UCBA0001371		Paid	Credited on 2024-05-08 21.34.25	
4794	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603111_1	033505003336	12763.09	SUDHA DEVI	31218100004129	BARB0ASHPAT		Paid	Credited on 2024-05-08 22.04.49	
4795	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603112_1	033505003336	10209.68	SHIVA KUMAR	40982194307	SBIN009006		Paid	Credited on 2024-05-08 21.49.34	
4796	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603113_1	033505003336	11534.6	ARTI DEVI	440710110010280	BKID0004407		Paid	Credited on 2024-05-08 23.40.32	
4797	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603114_1	033505003336	11060.16	MITHUN DOM	37660100013491	BARB0NAWADA		Paid	Credited on 2024-05-08 22.05.08	
4798	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603115_1	033505003336	10634.92	BABLU KUMAR	801210110005180	BKID0008012		Paid	Credited on 2024-05-08 21.37.26	
4799	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603116_1	033505003336	12955.95	ANITA DEVI	36749508336	SBIN0004603		Paid	Credited on 2024-05-08 21.49.37	
4800	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603117_1	033505003336	5104.84	Arti Kumari	57611821003944	BKID0005761		Cancelled	IncorrectAccount Number	
4801	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603118_1	033505003336	12955.95	ANITA DEVI	7211001700132443	PUNB0721100		Paid	Credited on 2024-05-08 21.43.52	
4802	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603119_1	033505003336	12955.95	Amar Kumar	7211000100107400	PUNB0721100		Paid	Credited on 2024-05-08 21.38.26	
4803	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603150_1	033505003336	12955.95	Sobha devi	575718210006315	BKID0005757		Paid	Credited on 2024-05-08 21.38.10	
4804	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603151_1	033505003336	4254.36	Manoj Baskhor	52830100002158	BARB0TEKAGY		Paid	Credited on 2024-05-08 22.06.23	
4805	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603152_1	033505003336	12955.95	RAVI KUMAR	12308100069133	BARB0GAYAXX		Paid	Credited on 2024-05-08 22.06.42	
4806	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603153_1	033505003336	12955.95	Rajesh Yadav	00120100018048	BARB0TEKARI		Paid	Credited on 2024-05-08 22.05.59	
4807	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603154_1	033505003336	10210.67	Ranjeet Paswan	460002010015707	UBIN0546003		Paid	Message Not Received from Bene Bank	
4808	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603155_1	033505003336	3828.14	Sujit Kumar	30138100021392	BARB0DAVGUR		Paid	Credited on 2024-05-08 22.35.54	

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4809	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603156_1	033505003336	12955.95	Renu Devi	449010110010530	BKID0004490		Paid	Credited on 2024-05-08 23.37.39	
4810	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603157_1	033505003336	12481.51	NANDKISHOR KUMAR	2551001700248038	PUNB0255100		Paid	Credited on 2024-05-08 21.43.52	
4811	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603158_1	033505003336	12481.51	SHAMBHU PASWAN	2551001700212112	PUNB0255100		Paid	Credited on 2024-05-08 21.43.52	
4812	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603159_1	033505003336	8507.74	Pankaj Kumar	1205001500002657	PUNB0120500		Paid	Credited on 2024-05-08 21.43.52	
4813	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603190_1	033505003336	10634.92	SURENDER RAM	39342271826	SBIN0002963		Paid	Credited on 2024-05-08 21.49.40	
4814	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603191_1	033505003336	10634.92	SHANTI DEVI	3332032842	CBIN0284700		Paid	Credited on 2024-05-08 21.44.35	
4815	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603192_1	033505003336	11534.6	CHANDAN KUMAR	575718210005479	BKID0005757		Paid	Credited on 2024-05-08 21.37.10	
4816	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603193_1	033505003336	12008.06	Deepak Kuamr	466618210018235	BKID0004666		Paid	Credited on 2024-05-08 21.35.36	
4817	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603194_1	033505003336	6380.56	NIRAJ KUMAR	50300100006233	BARB0MITHAN		Paid	Credited on 2024-05-08 22.04.49	
4818	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603195_1	033505003336	11910.64	AMLESH KUMAR	12188100000970	BARB0MOKAM E		Paid	Credited on 2024-05-08 22.04.26	
4819	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603196_1	033505003336	12008.06	MRITUNJAY KUMAR MISHRA	3796546019	CBIN0280010		Paid	Credited on 2024-05-08 21.44.18	
4820	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603197_1	033505003336	8082.5	SONI DEVI	4960108000362	CNRB0004960		Paid	Credited on 2024-05-08 21.37.15	
4821	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603198_1	033505003336	10209.68	PUNAM DEVI	7578000100041922	PUNB0757800		Paid	Credited on 2024-05-08 21.38.26	
4822	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603199_1	033505003336	5955.32	RISHABH KUMAR	61339526478	SBIN0003328		Paid	Credited on 2024-05-08 21.49.36	
4823	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603000_1	033505003336	11534.6	SAROJ KUMAR SHARMA	20474657988	IDIB000A656		Paid	Credited on 2024-05-08 22.38.44	
4824	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603001_1	033505003336	10209.68	BINDU DEVI	74800100012537	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4825	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603002_1	033505003336	9783.46	PAPPU KUMAR	009110042033	IPOS0000001		Paid	Message Not Received from Bene Bank	

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4826	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603003_1	033505003336	12955.95	RAJ KUMARI	60690100004182	BARB0H ILSAX		Paid	Credited on 2024-05-08 22.04.56	
4827	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603004_1	033505003336	10634.92	ALI HUSAIN	80630100018910	BARB0D BPATN		Paid	Credited on 2024-05-08 22.05.57	
4828	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603005_1	033505003336	4253.38	MONU KUMAR	7264682924	IDIB000 P027		Paid	Credited on 2024-05-08 22.39.25	
4829	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603006_1	033505003336	12481.51	ANIL KUMAR	0142000100371036	PUNB00 14200		Paid	Credited on 2024-05-08 21.43.52	
4830	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603007_1	033505003336	12008.06	OM PRAKASH RAVIDAS	75460700024674	PUNB0 MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4831	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603008_1	033505003336	11060.16	SURAJ KUMAR	281210100085664	UBIN08 28122		Paid	Message Not Received from Bene Bank	
4832	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603009_1	033505003336	11060.16	RINKU DEVI	75080700026283	PUNB0 MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4833	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603040_1	033505003336	10209.68	Jitendra Kumar	34427101037	SBIN000 9003		Paid	Credited on 2024-05-08 21.49.34	
4834	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603041_1	033505003336	11060.16	LOVELY KUMARI	35363597435	SBIN000 3685		Paid	Credited on 2024-05-08 21.49.46	
4835	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603042_1	033505003336	9359.2	RAJESH KUMAR	2947000100138485	PUNB02 94700		Paid	Credited on 2024-05-08 21.43.52	
4836	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603043_1	033505003336	11534.6	RAMITA DEVI	70030700018105	PUNB0 MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4837	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603044_1	033505003336	13611.6	RAUSHAN KUMAR	7560324108	IDIB000 P611		Paid	Credited on 2024-05-08 22.38.34	
4838	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603045_1	033505003336	11062.13	SABITA DEVI	6256001700040636	PUNB06 25600		Paid	Credited on 2024-05-08 21.43.52	
4839	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603046_1	033505003336	10209.68	RUBY DEVI	3158001700042483	PUNB03 15800		Paid	Credited on 2024-05-08 21.43.52	
4840	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603047_1	033505003336	9359.2	Prins Kumar	2388001700100800	PUNB02 38800		Paid	Credited on 2024-05-08 21.43.52	
4841	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603048_1	033505003336	10634.92	CHANDAN KUMAR	41920195237	SBIN001 8438		Paid	Credited on 2024-05-08 21.49.37	
4842	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603049_1	033505003336	4254.36	Vishal Kumar	2004120000031	CNRB00 02004		Paid	Credited on 2024-05-08 21.37.39	

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4843	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603080_1	033505003336	8507.74	Jitesh Mahto	370101000005657	IOBA0003701		Paid	Credited on 2024-05-08 23.29.28	
4844	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603081_1	033505003336	10209.68	Tinku Kumar	48040100007783	BARB0BAHPAT		Paid	Credited on 2024-05-08 22.05.25	
4845	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603082_1	033505003336	11060.16	Muskan Devi	75610700052296	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4846	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603083_1	033505003336	1275.72	Raja Kumar	1494001700018588	PUNB0149400		Paid	Credited on 2024-05-08 21.43.52	
4847	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603084_1	033505003336	10634.92	Mohammad Amir Ansari	1917000100384291	PUNB0191700		Paid	Credited on 2024-05-08 21.43.52	
4848	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603085_1	033505003336	1700.96	MANOJ KUMAR	70100100089419	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4849	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603086_1	033505003336	9783.46	Samrit Mochi	110038686252	CNRB0004581		Paid	Credited on 2024-05-08 21.37.14	
4850	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603087_1	033505003336	12955.95	Lakshaminiya Devi	6069001700081107	PUNB0606900		Paid	Credited on 2024-05-08 21.43.52	
4851	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603088_1	033505003336	11959.84	Parvati Devi	04823211022787	UCBA0000482		Paid	Credited on 2024-05-08 21.34.22	
4852	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603089_1	033505003336	12386.06	Rajeev Kumar	50334072688	IDIB000H511		Paid	Credited on 2024-05-08 22.39.36	
4853	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603120_1	033505003336	11534.6	KIRAN DEVI	465610110004463	BKID0004656		Paid	Credited on 2024-05-08 21.35.25	
4854	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603121_1	033505003336	16399.8	RANJEET KUMAR	037101518438	ICIC000306		Paid	Credited on 2024-05-08 21.34.54	
4855	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603122_1	033505003336	9783.46	RAHUL KUMAR	3665871732	CBIN0281036		Paid	Credited on 2024-05-08 21.44.25	
4856	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603123_1	033505003336	6806.78	SACHIN KUMAR	50308100002293	BARB0MITHAN		Paid	Credited on 2024-05-08 22.04.27	
4857	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603124_1	033505003336	9783.46	ANITA DEVI	2518000102112227	PUNB0251800		Paid	Credited on 2024-05-08 21.43.52	
4858	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603125_1	033505003336	8933.96	Savita Devi	1159000101069339	PUNB0115900		Paid	Credited on 2024-05-08 21.43.52	
4859	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603126_1	033505003336	11534.6	SANTOSH KUMAR	110104376480	CNRB0000258		Paid	Credited on 2024-05-08 21.39.26	

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4860	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603127_1	033505003336	11534.6	Jay Krishna Prasad	32094181647	SBIN005727		Paid	Credited on 2024-05-08 21.49.40	
4861	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603128_1	033505003336	12008.06	Sunita Devi	35535915422	SBIN0018040		Paid	Credited on 2024-05-08 21.49.37	
4862	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603129_1	033505003336	12481.51	Ram Narayan Thakur	0825010124393	PUNB0082520		Paid	Credited on 2024-05-08 21.43.52	
4863	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603160_1	033505003336	12955.95	Sunita Devi	1511001700093815	PUNB0157100		Cancelled	Incorrect Account Number	
4864	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603161_1	033505003336	12955.95	BINDA MANJHI	04721000022682	PSIB000472		Paid	Credited on 2024-05-08 21.33.45	
4865	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603162_1	033505003336	12955.95	SATENDRA PASWAN	72230100194493	PUNB0 MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4866	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603163_1	033505003336	12481.51	SUDHIR RAJAK	1009000100152092	PUNB0100900		Paid	Credited on 2024-05-08 21.43.52	
4867	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603164_1	033505003336	12955.95	BABLU KUMAR RAJAK	72250100124945	PUNB0 MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4868	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603165_1	033505003336	12955.95	LALAN PASWAN	0700001700322671	PUNB0070000		Paid	Credited on 2024-05-08 21.43.52	
4869	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603166_1	033505003336	3828.14	GUPI KUMAR	144901000011217	IOBA0001449		Paid	Message Not Received from Bene Bank	
4870	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603167_1	033505003336	12955.95	RAHUL KUMAR	009010501842	IPOS0000001		Paid	Credited on 2024-05-08 21.41.25	
4871	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603168_1	033505003336	12955.95	VIKASH KUMAR	6342101005356	CNRB0006342		Paid	Credited on 2024-05-08 21.32.38	
4872	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603169_1	033505003336	12955.95	SATYENDRA KUMAR SINGH	44260100006560	BARB0 MUSHAH		Paid	Credited on 2024-05-08 23.01.03	
4873	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603200_1	033505003336	6806.78	AKHILESH KUMAR	3630108000919	CNRB0003630		Paid	Credited on 2024-05-08 21.36.53	
4874	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603201_1	033505003336	10634.92	SHAILESH KUMAR	931681275	IDIB000N069		Paid	Credited on 2024-05-08 22.38.44	
4875	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603202_1	033505003336	5955.32	REKHA DEVI	520291015207531	UBIN0915254		Paid	Message Not Received from Bene Bank	
4876	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603203_1	033505003336	9783.46	SHUBHAM KUMAR	9972000100023038	PUNB0997200		Paid	Credited on 2024-05-08 21.38.26	

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4877	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603204_1	033505003336	9692.48	SHASHIKANT SINGH	39810100002171	BARB0A SHPAT		Paid	Credited on 2024-05-08 22.06.35	
4878	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603205_1	033505003336	8082.5	PRMOD PASWAN	2947000100098815	PUNB02 94700		Paid	Credited on 2024-05-08 21.43.52	
4879	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603206_1	033505003336	12955.95	AMAN KUMAR	445910510001185	BKID000 4459		Paid	Credited on 2024-05-08 21.37.39	
4880	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603207_1	033505003336	12481.51	NIRAJ KUMAR	7944001700022802	PUNB07 94400		Paid	Credited on 2024-05-08 21.38.26	
4881	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603208_1	033505003336	14600.71	DHARMENDRA KUMAR SINGH	5146683915	CBIN028 1488		Paid	Credited on 2024-05-08 21.44.31	
4882	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603209_1	033505003336	10209.68	SANJU DEVI	33897377696	SBIN000 1496		Paid	Credited on 2024-05-08 21.49.37	
4883	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603240_1	033505003336	7657.26	RAM VILASH KUMAR	3630120000454	CNRB00 03630		Paid	Credited on 2024-05-08 21.37.15	
4884	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603241_1	033505003336	15720.77	MOHIT	2041101014628	CNRB00 02041		Paid	Credited on 2024-05-08 21.37.38	
4885	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603242_1	033505003336	6688.73	DHEERAJ	2546000100609173	PUNB02 54600		Paid	Credited on 2024-05-08 21.43.52	
4886	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603243_1	033505003336	10490	AJIT	82122200120214	CNRB00 02041		Paid	Credited on 2024-05-08 21.37.58	
4887	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603244_1	033505003336	10051.5	MENNA DEVI	35289489875	SBIN000 8904		Paid	Credited on 2024-05-08 21.49.35	
4888	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603245_1	033505003336	9614	MEERA	36234236401	SBIN000 8904		Paid	Credited on 2024-05-08 21.49.35	
4889	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603246_1	033505003336	10490	SANJAY	76490100081517	PUNB0H GB001		Paid	Message Not Received from Bene Bank	
4890	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603247_1	033505003336	1284.5	DILBAG SINGH	33261657850	SBIN000 8904		Paid	Credited on 2024-05-08 21.49.35	
4891	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603248_1	033505003336	2599	ASHOK KUMAR	2878101069783	CNRB00 02878		Paid	Credited on 2024-05-08 21.36.53	
4892	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603249_1	033505003336	3037.5	SEHDEV	2051101011611	CNRB00 02051		Paid	Credited on 2024-05-08 21.38.02	
4893	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603278_1	033505003336	5046.92	Ajay	6030101004508	CNRB00 06030		Paid	Credited on 2024-05-08 21.32.38	

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4894	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603279_1	033505003336	7990.96	Mayank Khare	50276327644	IDIB00M660		Paid	Credited on 2024-05-08 22.38.35	
4895	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603280_1	033505003336	2523	Subhash	50210008404467	BDBL0001887		Paid	Credited on 2024-05-08 21.43.01	
4896	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603281_1	033505003336	13228	Sagar	07470100027718	BARB0MATHUR		Paid	Credited on 2024-05-08 22.06.34	
4897	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603282_1	033505003336	15330	Sumit	0198101020070	CNRB000198		Paid	Credited on 2024-05-08 21.39.24	
4898	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603283_1	033505003336	10936	Dharmvti	3118211497	CBIN020242		Paid	Credited on 2024-05-08 21.44.22	
4899	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603284_1	033505003336	11920.65	Ravi	07478100012423	BARB0MATHUR		Paid	Credited on 2024-05-08 22.35.27	
4900	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603285_1	033505003336	9673.27	Vinay	07478100013418	BARB0MATHUR		Paid	Credited on 2024-05-08 22.06.13	
4901	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603286_1	033505003336	11403.58	Raj Kumar	56768100003306	BARB0HOMAT		Paid	Credited on 2024-05-08 22.04.42	
4902	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603287_1	033505003336	10514.42	Kapil	34836671160	SBIN000678		Paid	Credited on 2024-05-08 21.49.46	
4903	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603090_1	033505003336	7657.26	Deepak Kumar	000734001101878	IBKL0140PCC		Paid	Credited on 2024-05-08 21.35.21	
4904	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603091_1	033505003336	12008.06	Aarti Devi	36815369249	SBIN0003012		Paid	Credited on 2024-05-08 21.49.40	
4905	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603092_1	033505003336	11912.61	Gudiya Kumari	2920001700019201	PUNB0292000		Paid	Credited on 2024-05-08 21.43.52	
4906	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603093_1	033505003336	10634.92	PINKI DEVI	10720110027264	UCBA0001072		Paid	Credited on 2024-05-08 21.34.22	
4907	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603094_1	033505003336	9783.46	GulShan Kumar	37240100003123	BARB0ANAPU		Paid	Credited on 2024-05-08 22.05.23	
4908	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603095_1	033505003336	8082.5	SANTOSH KUMAR	2947000100140897	PUNB0294700		Paid	Credited on 2024-05-08 21.43.52	
4909	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603096_1	033505003336	10634.92	VIBHA DEVI	59182914441	IDIB00C535		Paid	Credited on 2024-05-08 22.39.05	
4910	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603097_1	033505003336	12481.51	ROSHAL KUMAR	2293000100100602	PUNB0229300		Paid	Credited on 2024-05-08 21.43.52	

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4911	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603098_1	033505003336	6806.78	RANJEET KUMAR	7944001700038520	PUNB0794400		Paid	Credited on 2024-05-08 21.38.26	
4912	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603099_1	033505003336	8933.96	MUNNI DEVI	442810110013692	BKID0004428		Paid	Credited on 2024-05-08 21.35.07	
4913	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603130_1	033505003336	11534.6	Meena Devi	50308100000056	BARB0MITHAN		Paid	Credited on 2024-05-08 22.04.15	
4914	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603131_1	033505003336	12481.51	Tuntun Kumar	599710110006061	BKID0005997		Paid	Credited on 2024-05-08 21.35.49	
4915	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603132_1	033505003336	10634.92	Bijay Kumar	78968100000840	BARB0VJMUZA		Paid	Credited on 2024-05-08 23.09.00	
4916	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603133_1	033505003336	16399.8	CHANDAN KUMAR	599710110000033	BKID0005997		Paid	Credited on 2024-05-08 21.35.24	
4917	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603134_1	033505003336	10634.92	Sunila Devi	50300100006380	BARB0MITHAN		Paid	Credited on 2024-05-08 22.05.04	
4918	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603135_1	033505003336	6380.56	Sahani Khatoon	2518001700031707	PUNB0251800		Paid	Credited on 2024-05-08 21.43.52	
4919	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603136_1	033505003336	12955.95	Deepak Kuamr	5860001700004744	PUNB0586000		Paid	Credited on 2024-05-08 21.43.52	
4920	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603137_1	033505003336	8933.96	Sauita Devi	3851001700309542	PUNB0385100		Paid	Credited on 2024-05-08 21.38.26	
4921	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603138_1	033505003336	12955.95	Ajit Kumar Mishra	448010510002036	BKID0004480		Paid	Credited on 2024-05-08 21.38.09	
4922	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603139_1	033505003336	12481.51	Bikram Paswan	41375348773	SBIN0012607		Paid	Credited on 2024-05-08 21.49.40	
4923	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603170_1	033505003336	5955.32	LALITA DEVI	50218836140	IDIB000M781		Paid	Credited on 2024-05-08 22.38.45	
4924	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603171_1	033505003336	12008.06	INDU DEVI	1113010333184	PUNB0111320		Paid	Credited on 2024-05-08 21.43.52	
4925	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603172_1	033505003336	12008.06	CHATHU SANNI	576610110003816	BKID0005766		Paid	Credited on 2024-05-08 21.36.26	
4926	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603173_1	033505003336	8082.5	ROJI NISAR	24450100021516	BARB0MUZRAM		Paid	Credited on 2024-05-08 22.06.25	
4927	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603174_1	033505003336	11060.16	CHANDANI DEVI	466718210004463	BKID0004667		Paid	Credited on 2024-05-08 23.41.50	

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4928	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603175_1	033505003336	12955.95	Sangita Devi	2394873006	CBIN0282876		Paid	Credited on 2024-05-08 21.44.04	
4929	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603176_1	033505003336	7231.04	LAKSHAMI RAJAK	916010044198128	UTIB0003009		Paid	Credited on 2024-05-08 21.31.55	
4930	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603177_1	033505003336	11486.38	MADHU DEVI	33156876995	SBIN0015344		Paid	Credited on 2024-05-08 21.49.35	
4931	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603178_1	033505003336	12955.95	NITU DEVI	3667486203	SBIN0012559		Cancelled	ACCOUNT DOES NOT EXIST	
4932	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603179_1	033505003336	10634.92	MOHAMMAD SAGIR	59189680276	IDIB000D612		Paid	Credited on 2024-05-08 22.39.05	
4933	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603210_1	033505003336	7657.26	NIRANJAN KUMAR	501022006425	NSPB0000002		Paid	Credited on 2024-05-08 21.31.42	
4934	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603211_1	033505003336	4679.6	PRIYANKA DEVI	777302120008433	UBIN0577731		Paid	Message Not Received from Bene Bank	
4935	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603212_1	033505003336	11060.16	BHEEM KUMAR	31210100014718	BARB0ASHPAT		Paid	Credited on 2024-05-08 22.34.52	
4936	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603213_1	033505003336	9359.2	ANITA DEVI	74210700024447	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4937	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603214_1	033505003336	10634.92	HIRA LAL DAS	34020110089380	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4938	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603215_1	033505003336	1700.96	Ritik Kumar	39167625481	SBIN0000088		Paid	Credited on 2024-05-08 21.49.38	
4939	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603216_1	033505003336	6806.78	CHANDAN KUMAR	71820700038196	PUNB0MBGB06		Paid	Credited on 2024-05-08 21.51.19	
4940	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603217_1	033505003336	11534.6	BEBI DEVI	35384852482	SBIN0007879		Paid	Credited on 2024-05-08 21.49.46	
4941	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603218_1	033505003336	8507.74	RAUSHAN KUMAR	42673423337	SBIN0000141		Paid	Credited on 2024-05-08 21.49.39	
4942	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603219_1	033505003336	12955.95	SUBODH MISHRA	3441292331	CBIN0284068		Paid	Credited on 2024-05-08 21.44.35	
4943	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603250_1	033505003336	1284.5	RAAJ KUMARI	38238059146	SBIN0008904		Paid	Credited on 2024-05-08 21.49.35	
4944	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603251_1	033505003336	11367	DHARMPAL	2546000100600136	PUNB0254600		Paid	Credited on 2024-05-08 21.43.52	

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4945	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603252_1	033505003336	3476	REKHA	2546001700133936	PUNB0254600		Paid	Credited on 2024-05-08 21.43.52	
4946	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603253_1	033505003336	2161.5	REENA	20166260074	SBIN0008904		Paid	Credited on 2024-05-08 21.49.35	
4947	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603254_1	033505003336	9614	SAUNA BAI	0781001700239097	PUNB0078100		Paid	Credited on 2024-05-08 21.43.52	
4948	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603255_1	033505003336	6983	ASHOK KUMAR	002134004100779	UTIB0JCB01		Paid	Credited on 2024-05-08 21.31.56	
4949	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603256_1	033505003336	12807.31	Chirag	21618100016706	BARBOVJALIG		Paid	Credited on 2024-05-08 22.20.00	
4950	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603257_1	033505003336	12807.31	Manoj Kumar	30345619210	SBIN0004944		Paid	Credited on 2024-05-08 21.49.39	
4951	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603258_1	033505003336	10094.85	Sachin Kumar	0511001700001017	PUNB0051100		Paid	Credited on 2024-05-08 21.43.52	
4952	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603259_1	033505003336	2102.89	Lokesh Khare	34942046442	SBIN0004944		Paid	Credited on 2024-05-08 21.49.36	
4953	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603288_1	033505003336	10514.42	Sanmati Jain	7729313696	IDIB000M021		Cancelled	IncorrectAccount Number	
4954	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603289_1	033505003336	9673.27	Anjna	07470100020361	BARB0MATHUR		Paid	Credited on 2024-05-08 22.05.08	
4955	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603290_1	033505003336	10514.42	Shailendra Kumar	07478100013156	BARB0MATHUR		Paid	Credited on 2024-05-08 22.06.42	
4956	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603291_1	033505003336	3785.19	sani	41744584187	SBIN0002503		Paid	Credited on 2024-05-08 21.49.36	
4957	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603292_1	033505003336	10936	Lakhan	77450100024408	BARBOVJMATH		Paid	Credited on 2024-05-08 22.13.52	
4958	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603293_1	033505003336	12807.31	Vivek	110116052122	CNRB0018869		Paid	Credited on 2024-05-08 21.36.42	
4959	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603294_1	033505003336	3364.62	Maneesh	8679000100071511	PUNB0867900		Paid	Credited on 2024-05-08 21.43.52	
4960	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603295_1	033505003336	12439.77	Chhote Lal	3703943616	CBIN0285031		Paid	Credited on 2024-05-08 21.44.32	
4961	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603296_1	033505003336	10936	Mangal Singh	41473811878	SBIN0003540		Paid	Credited on 2024-05-08 21.49.35	

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4962	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603315_1	033505003336	11871.15	Deepchandra	3628009238	CBIN0280227		Paid	Credited on 2024-05-08 21.44.10	
4963	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603316_1	033505003336	11871.15	Bilal Hasan	34958981912	SBIN0000636		Paid	Credited on 2024-05-08 21.49.47	
4964	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603317_1	033505003336	11871.15	Ankit	5309880342	CBIN0284725		Paid	Credited on 2024-05-08 21.44.18	
4965	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603318_1	033505003336	12807.31	Santosh Kumar	5198077572	CBIN0284725		Paid	Credited on 2024-05-08 21.44.06	
4966	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603319_1	033505003336	4624	Rajendra Kumar	519802120003825	UBIN0551988		Paid	Message Not Received from Bene Bank	
4967	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603320_1	033505003336	12807.31	Anupm	50100492582615	HDFC0002719		Paid	Credited on 2024-05-08 21.10.20	
4968	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603321_1	033505003336	12807.31	Arvind Kumar	770010110012870	BKID0007700		Paid	Credited on 2024-05-08 21.34.39	
4969	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603322_1	033505003336	12807.31	Shanu kumar	50100668048290	HDFC0002719		Paid	Credited on 2024-05-08 21.10.20	
4970	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603323_1	033505003336	12807.31	Rahul Pal	50100492611998	HDFC0002719		Paid	Credited on 2024-05-08 21.10.20	
4971	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603344_1	033505003336	12711	AVTAR SINGH	6170001500002282	PUNB0617000		Paid	Credited on 2024-05-08 21.43.52	
4972	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603345_1	033505003336	10204	RAMESH KUMAR	4102000100071297	PUNB0410200		Paid	Credited on 2024-05-08 21.43.52	
4973	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603346_1	033505003336	9182	ASHOK KUMAR	34858939622	SBIN0004714		Paid	Credited on 2024-05-08 21.49.36	
4974	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603347_1	033505003336	9499	RAJ KUMAR	42817424169	SBIN0002408		Paid	Credited on 2024-05-08 21.49.36	
4975	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603348_1	033505003336	356	LOVE	210510100094538	UBIN0821055		Paid	Message Not Received from Bene Bank	
4976	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603349_1	033505003336	356	SAGAR	3831667819	CBIN0283809		Paid	Credited on 2024-05-08 21.46.15	
4977	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603350_1	033505003336	12585	K H PUSHPA	54060712552	SBIN0007637		Paid	Credited on 2024-05-08 21.49.46	
4978	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603351_1	033505003336	12803	VIDHYA P	213901000022938	IOBA0002139		Paid	Message Not Received from Bene Bank	

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4979	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603352_1	033505003336	18065	MANOKAR DASS	0910119001290	CNRB0000910		Paid	Credited on 2024-05-08 21.39.26	
4980	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603353_1	033505003336	12436	SHANTHI ALEXANDER	0910101060309	CNRB0000910		Paid	Credited on 2024-05-08 21.39.26	
4981	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603364_1	033505003336	19504	SANTOSH KUMAR	3029000100329715	PUNB0302900		Paid	Credited on 2024-05-08 21.43.52	
4982	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603365_1	033505003336	563	M.VelMurugan	747055734	IDIB000V023		Paid	Credited on 2024-05-08 22.39.14	
4983	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603366_1	033505003336	471	V. Nagalakshmi	747055734	IDIB000V023		Paid	Credited on 2024-05-08 22.39.14	
4984	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603367_1	033505003336	471	Kumar	747055734	IDIB000V023		Paid	Credited on 2024-05-08 22.39.14	
4985	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603368_1	033505003336	9701	JEEVAN	391502120005911	UBIN0539155		Paid	Message Not Received from Bene Bank	
4986	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603369_1	033505003336	1487	TARA CHAND	391502010128307	UBIN0539155		Paid	Message Not Received from Bene Bank	
4987	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603370_1	033505003336	13495.16	RAM BABU	20299461273	FINO0001001		Paid	Credited on 2024-05-08 21.36.07	
4988	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603371_1	033505003336	868.05	SHIV KUMAR	9555777403	AIRP0000001		Paid	Message Not Received from Bene Bank	
4989	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603372_1	033505003336	12583.49	PRADEEP KUMAR	31698100002791	BARB0PALWAL		Paid	Credited on 2024-05-08 22.45.29	
4990	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603373_1	033505003336	6042.64	SURJAN	78110101005576	PUNB0HGB001		Paid	Message Not Received from Bene Bank	
4991	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603384_1	033505003336	7522	SAMBHU SARKAR	10490100003593	UCBA0RBPBG		Paid	Message Not Received from Bene Bank	
4992	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603385_1	033505003336	10452	Shrikanta Mondal	4107101002168	CNRB0004107		Paid	Credited on 2024-05-08 21.37.15	
4993	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603386_1	033505003336	10452	HARIPADA PANDIT	7569741883	IDIB000M574		Paid	Credited on 2024-05-08 22.39.24	
4994	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603387_1	033505003336	5721	YOGENDRA RAY	42911427027	SBIN0011813		Paid	Credited on 2024-05-08 21.49.37	
4995	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603388_1	033505003336	10092	Aktar Molla	35619727048	SBIN0006581		Paid	Credited on 2024-05-08 21.49.47	

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4996	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603389_1	033505003336	12459	Purnachandra Guchhait	20480826223	SBIN0012344		Paid	Credited on 2024-05-08 21.49.39	
4997	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603390_1	033505003336	11412	Rabi Pal	35116273741	SBIN0008556		Paid	Credited on 2024-05-08 21.49.35	
4998	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603391_1	033505003336	11412	Khokan Patra	41640689529	SBIN0010093		Paid	Credited on 2024-05-08 21.49.36	
4999	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603392_1	033505003336	11452	Sagar Mondal	2070010008329	PUNB0207020		Paid	Credited on 2024-05-08 21.43.52	
5000	AUTONEFT	ICICI_TO_PLUS0805242.enc	08/05/2024	CMS4146603393_1	033505003336	5041	Sutanu Maji	33610275358	SCBL0036013		Paid	Credited on 2024-05-08 21.32.07	