

Instrument Issued Report

From 05-APR-24 To 05-APR-24

PLUS 360 FAHRENHEIT SOLUTIONS PVT LTD

Mis Date: 12-APR-2024

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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_PLUS050424.enc	05/04/2024	CMS4070066017_1	033505003336	10442	SOUMITRA NASKER	917010071627757	UTIB000255		Paid	Credited on 2024-04-05 20.33.31	
2	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066019_1	033505003336	11694	SUBHAS MALIK	50259090907	IDIB000C591		Paid	Credited on 2024-04-05 21.41.03	
3	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066021_1	033505003336	11319	SK. PARVEZ	917010050276194	UTIB0000045		Paid	Credited on 2024-04-05 20.33.31	
4	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066023_1	033505003336	10577	BAPPA KALA	920010037400268	UTIB0000026		Paid	Credited on 2024-04-05 20.33.31	
5	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066025_1	033505003336	10261	ATONU POREL	920010014233621	UTIB0000025		Paid	Credited on 2024-04-05 20.33.31	
6	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066027_1	033505003336	11242	SUVOJIT MONDAL	34093929145	SBIN0002016		Paid	Credited on 2024-04-05 20.38.15	
7	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066029_1	033505003336	11694	SHYAM SUNDAR NASKAR	520441027899598	UBIN0906492		Paid	Message Not Received from Bene Bank	
8	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066031_1	033505003336	9937	BHARAT MIRDHA	404510510002111	BKID0004045		Paid	Credited on 2024-04-05 20.42.59	
9	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066033_1	033505003336	9536	BABAI MONDAL	920010037400226	UTIB0000026		Paid	Credited on 2024-04-05 20.33.31	
10	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066035_1	033505003336	9183	RAMJAN MALLIK	433218210007177	BKID0004332		Paid	Credited on 2024-04-05 20.44.38	
11	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066037_1	033505003336	9937	PAPPU ALI HALDER	064310139650	IPOS0000001		Paid	Credited on 2024-04-05 21.14.09	
12	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066039_1	033505003336	9937	KAMAL NASKAR	520101023200851	UBIN0914851		Paid	Message Not Received from Bene Bank	
13	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066041_1	033505003336	10439	PIKU PRAMANICK	34242775492	SBIN0006699		Paid	Credited on 2024-04-05 20.38.13	
14	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066043_1	033505003336	10840	ANUPAM BARIK	1997204128	CBIN0281984		Paid	Credited on 2024-04-05 20.45.56	
15	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066046_1	033505003336	11565	ABHIJIT KARMAKAR	47150100003916	BARB0JAMKOL		Paid	Credited on 2024-04-05 21.31.23	
16	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066048_1	033505003336	10790	TAPAN SAMANTA	3169551670	CBIN0281984		Paid	Credited on 2024-04-05 20.43.57	
17	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066050_1	033505003336	9133	LALTU MONDAL	34395109845	SBIN0001357		Paid	Credited on 2024-04-05 20.38.14	

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18	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066052_1	033505003336	9536	SUSHOMON NASKAR	920010019133542	UTIB0000025		Paid	Credited on 2024-04-05 20.33.31	
19	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066054_1	033505003336	8037	DILIP DAS	920010019134202	UTIB0000025		Paid	Credited on 2024-04-05 20.33.31	
20	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066056_1	033505003336	9937	AMIT SARDAR	920010019133539	UTIB0000025		Paid	Credited on 2024-04-05 20.33.31	
21	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066058_1	033505003336	9536	KANAI CHOWDHURY	1753101009354	CNRB0001753		Paid	Credited on 2024-04-05 20.41.33	
22	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066060_1	033505003336	8087	SURESH MONDAL	920010037400255	UTIB0000026		Paid	Credited on 2024-04-05 20.33.31	
23	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066062_1	033505003336	11292	SK. MOSIBUR	50486052816	IDIB000U541		Paid	Credited on 2024-04-05 21.40.32	
24	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066064_1	033505003336	10036	ASMAT MALLIK	433218210007062	BKID0004332		Paid	Credited on 2024-04-05 20.43.53	
25	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066065_1	033505003336	14352	BINOD DAS	917010050276709	UTIB0000045		Paid	Credited on 2024-04-05 20.33.31	
26	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066067_1	033505003336	10339	BIDYUT MONDAL	920010019133526	UTIB0000025		Paid	Credited on 2024-04-05 20.33.31	
27	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066069_1	033505003336	17314	SIRAJUL MOLLA	50190026593752	BDBL0001014		Paid	Credited on 2024-04-05 22.08.10	
28	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066071_1	033505003336	16762	BISWARUP MAKHAL	076091900004956	YESB0000760		Paid	Credited on 2024-04-05 20.33.40	
29	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066073_1	033505003336	14653	CHRISTOPHER DANIEL	20237360556	SBIN0001996		Paid	Credited on 2024-04-05 20.38.15	
30	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066075_1	033505003336	10840	GOPAL CHANDRA NASKAR	7553000100032235	PUNB0151820		Paid	Credited on 2024-04-05 20.38.20	
31	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066077_1	033505003336	9937	DIPAK KR DHANUK	34911181922	SBIN0012346		Paid	Credited on 2024-04-05 20.38.14	
32	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066079_1	033505003336	9536	USUF KHAN	363202120007620	UBIN0536326		Paid	Message Not Received from Bene Bank	
33	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066081_1	033505003336	10840	GOUTAM DAS	400810100021209	BKID0004008		Paid	Credited on 2024-04-05 20.44.30	
34	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066083_1	033505003336	10389	SAGAR DUTTA	34427754826	SBIN0011538		Paid	Credited on 2024-04-05 20.38.14	

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35	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066085_1	033505003336	9937	MANTU NASKAR	0385010249720	PUNB0038520		Paid	Credited on 2024-04-05 20.39.18	
36	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066087_1	033505003336	10389	SUJIT SARDAR	8653108002367	CNRB0008653		Paid	Credited on 2024-04-05 20.33.24	
37	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066089_1	033505003336	10389	ABDUL WAHID	32950813326	SBIN0003334		Paid	Credited on 2024-04-05 20.38.14	
38	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066091_1	033505003336	9987	SANARUL SK	34333973060	SBIN0000070		Paid	Credited on 2024-04-05 20.38.13	
39	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066093_1	033505003336	10389	NOORADDIN HAQUE MOLLA	5500010024198	PUNB00RBBGB		Paid	Message Not Received from Bene Bank	
40	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066095_1	033505003336	10389	PANKAJ KUMAR SHARMA	1911000104776177	PUNB0056520		Paid	Credited on 2024-04-05 20.39.41	
41	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066097_1	033505003336	4421	ROHIT HELA	36885541457	SBIN0003881		Paid	Credited on 2024-04-05 20.38.15	
42	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066100_1	033505003336	12195	BABLU MONDAL	5500010005460	PUNB00RBBGB		Paid	Message Not Received from Bene Bank	
43	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066102_1	033505003336	13098	ASHOK BAR	0538010092568	PUNB0053820		Paid	Credited on 2024-04-05 20.39.39	
44	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066104_1	033505003336	9536	SK YAR ALI	35878672601	SBIN0007026		Paid	Credited on 2024-04-05 20.38.14	
45	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066106_1	033505003336	5224	DEEPAK HELA	35418347757	SBIN0003881		Paid	Credited on 2024-04-05 20.38.15	
46	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066108_1	033505003336	7636	ANANDA PAL	0151010227447	PUNB0015120		Paid	Credited on 2024-04-05 20.38.16	
47	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066110_1	033505003336	10389	VIKASH KUMAR DHANUK	34223749646	SBIN0007026		Paid	Credited on 2024-04-05 20.38.14	
48	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066112_1	033505003336	10389	SHIV SHANKAR DHANUK	0086001500003795	PUNB0008600		Paid	Credited on 2024-04-05 20.37.59	
49	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066114_1	033505003336	10389	AKASH KUMAR DHANUK	36600134877	SBIN0007026		Paid	Credited on 2024-04-05 20.38.14	
50	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066116_1	033505003336	9536	RAJU SHAW	3644082094	CBIN0282509		Paid	Credited on 2024-04-05 20.45.22	
51	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066118_1	033505003336	11057	SHANKAR SHAW	0718010377027	PUNB0071820		Paid	Credited on 2024-04-05 20.42.46	

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52	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066120_1	033505003336	6881	ARUN KUMAR DHANUK	596102120001576	UBIN0559610		Paid	Message Not Received from Bene Bank	
53	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066122_1	033505003336	11292	AMAR NASKAR	0538011000946	PUNB0053820		Paid	Credited on 2024-04-05 20.39.37	
54	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066125_1	033505003336	9009	NIKHIL DHANUK	0718200100011579	PUNB0071820		Paid	Credited on 2024-04-05 20.42.47	
55	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066127_1	033505003336	13637	SAIFUL MOLLA	0137200100006899	PUNB0013720		Paid	Credited on 2024-04-05 20.38.14	
56	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066129_1	033505003336	9816	NOJIBUL SHA	064922010000829	UBIN0906492		Paid	Message Not Received from Bene Bank	
57	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066131_1	033505003336	14885	SK AKASH	44948100006664	BARB0PARNAS		Paid	Credited on 2024-04-05 22.42.17	
58	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066133_1	033505003336	8656	SANJOY MONDAL	89900100014946	BARB0VJBNGR		Paid	Credited on 2024-04-05 21.59.52	
59	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066136_1	033505003336	7852	JITENDRA DAS	520441032995783	UBIN0906492		Paid	Message Not Received from Bene Bank	
60	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066138_1	033505003336	10389	RAJ KUMAR DHANUK	38421739984	SBIN0003881		Paid	Credited on 2024-04-05 20.38.15	
61	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066140_1	033505003336	14433	BINOD HARI	520471005022030	UBIN0906492		Paid	Message Not Received from Bene Bank	
62	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066142_1	033505003336	4118	DIPAK DHANUK	520441028435412	UBIN0906492		Paid	Message Not Received from Bene Bank	
63	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066144_1	033505003336	16289	ARBINDER DHANUK	520441028435374	UBIN0906492		Paid	Message Not Received from Bene Bank	
64	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066146_1	033505003336	13931	SANTOSH KR. DHANUK	520441028067359	UBIN0906492		Paid	Message Not Received from Bene Bank	
65	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066148_1	033505003336	13315	SUDHIR DHANUK	520441028069025	UBIN0906492		Paid	Message Not Received from Bene Bank	
66	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066151_1	033505003336	10086	KRISHNA DHANUK	520441033311629	UBIN0906492		Paid	Message Not Received from Bene Bank	
67	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066153_1	033505003336	16641	SUNIL DHANUK	520451007278229	UBIN0906492		Paid	Credited on 2024-04-05 20.39.03	
68	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066155_1	033505003336	7902	RANJIT DHANUK	520441028066417	UBIN0906492		Paid	Message Not Received from Bene Bank	

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69	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066157_1	033505003336	17996	SAMIR DHANUK	520441028064252	UBIN0906492		Paid	Message Not Received from Bene Bank	
70	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066159_1	033505003336	10488	PANCHU PATRA	064922010000157	UBIN0906492		Paid	Credited on 2024-04-05 20.39.03	
71	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066161_1	033505003336	9937	JITENDAR DHANUK	520441033991258	UBIN0906492		Paid	Message Not Received from Bene Bank	
72	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066163_1	033505003336	5626	BIJAY RAM	520471005427553	UBIN0906492		Paid	Message Not Received from Bene Bank	
73	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066165_1	033505003336	9536	DINESH DHANUK	0718010210553	PUNB0071820		Paid	Credited on 2024-04-05 20.42.51	
74	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066167_1	033505003336	4823	RAMU KUMAR DHANUK	064922010000161	UBIN0906492		Paid	Message Not Received from Bene Bank	
75	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066169_1	033505003336	10790	SONU KUMAR DHANUK	20308957279	SBIN0001414		Paid	Credited on 2024-04-05 20.38.14	
76	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066171_1	033505003336	12361	SANJAY DHARA	14830110082140	UCBA0001483		Paid	Credited on 2024-04-05 20.38.51	
77	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066173_1	033505003336	11910	JAGDISH KUMAR DHANUK	0718010091553	PUNB0071820		Paid	Credited on 2024-04-05 20.42.49	
78	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066175_1	033505003336	10555	RANJIT PATRA	7553319641	IDIB000K752		Paid	Credited on 2024-04-05 21.40.32	
79	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066177_1	033505003336	13580	DHIREN DHANUK	520441028068967	UBIN0906492		Paid	Message Not Received from Bene Bank	
80	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066179_1	033505003336	15051	KAMAL DHANUK	064922010000193	UBIN0906492		Paid	Message Not Received from Bene Bank	
81	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066181_1	033505003336	9752	RITESH DHANUK	520471005401228	UBIN0906492		Paid	Message Not Received from Bene Bank	
82	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066183_1	033505003336	11242	SK ALFAZUDDIN	520441028066867	UBIN0906492		Paid	Message Not Received from Bene Bank	
83	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066185_1	033505003336	12245	MUKESH KUMAR DHANUK	520441028065836	UBIN0906492		Paid	Message Not Received from Bene Bank	
84	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066187_1	033505003336	12195	RAJU SARDAR	520441028065038	UBIN0906492		Paid	Message Not Received from Bene Bank	
85	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066189_1	033505003336	12245	SANTU ALI MOLLA	520441028435781	UBIN0906492		Paid	Message Not Received from Bene Bank	

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86	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066191_1	033505003336	7636	RAJ KISHOR DHANUK	520471005400612	UBIN0906492		Paid	Message Not Received from Bene Bank	
87	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066193_1	033505003336	11830	HIRALAL DHANUK	064922010000209	UBIN0906492		Paid	Message Not Received from Bene Bank	
88	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065904_1	033505003336	2000	Rajiv Kumar	2301247949142320	AUBL0002479		Paid	Credited on 2024-04-05 20.32.26	
89	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065907_1	033505003336	15366	KRISHNAT BHISE	50100626039131	HDFC0009658		Paid	Credited on 2024-04-05 20.59.38	
90	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065909_1	033505003336	10000	Vac Clean Gothwal	601920110000927	BKID0006019		Paid	Credited on 2024-04-05 20.43.19	
91	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065911_1	033505003336	3000	SATISH BABU B M	3080101000981	CNRB0011716		Paid	Credited on 2024-04-05 20.35.52	
92	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065913_1	033505003336	5000	Anbalgan	914010043399236	UTIB000285		Paid	Credited on 2024-04-05 20.33.31	
93	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065915_1	033505003336	1500	Anbalgan	914010043399236	UTIB000285		Paid	Credited on 2024-04-05 20.33.32	
94	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065917_1	033505003336	2500	Anbalgan	914010043399236	UTIB000285		Paid	Credited on 2024-04-05 20.33.31	
95	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065920_1	033505003336	22500	D A Vanmeka Rajan	231901000004000	IOBA0002319		Paid	Message Not Received from Bene Bank	
96	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065922_1	033505003336	3882	DILIP KUMAR THAKUR	10118120050	IDFB000151		Paid	Credited on 2024-04-05 21.30.01	
97	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065924_1	033505003336	25000	Bhupender	919010046138260	UTIB000223		Paid	Credited on 2024-04-05 20.33.31	
98	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065926_1	033505003336	25000	Bhupender	20040689402	SBIN0005389		Paid	Credited on 2024-04-05 20.38.14	
99	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065928_1	033505003336	110000	DEL TECH POWER CONTROL	919020078743600	UTIB0001359		Paid	Credited on 2024-04-05 20.33.31	
100	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065930_1	033505003336	24258	JAGVIR SINGH	10090785623	IDFB000148		Paid	Credited on 2024-04-05 21.31.01	
101	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065932_1	033505003336	24941	RAMRAJ	10090786207	IDFB000148		Paid	Credited on 2024-04-05 21.31.01	
102	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065934_1	033505003336	25592	SHIV KUMAR	10090786503	IDFB000148		Paid	Credited on 2024-04-05 21.31.01	

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103	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065936_1	033505003336	23607	DINESH	10090785497	IDFB0020148		Paid	Credited on 2024-04-05 21.30.01	
104	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065938_1	033505003336	15014	ARVIND YADAV	10090785634	IDFB0020148		Paid	Credited on 2024-04-05 21.31.01	
105	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065942_1	033505003336	24258	VIRENDER KUMAR	10090786047	IDFB0020148		Paid	Credited on 2024-04-05 21.31.01	
106	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065944_1	033505003336	21622	RAVI KUMAR	10096204634	IDFB0020101		Paid	Credited on 2024-04-05 21.31.01	
107	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065946_1	033505003336	17589	ANKITA SINGH	919010072330852	UTIB0000015		Paid	Credited on 2024-04-05 20.33.31	
108	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065949_1	033505003336	25592	KAMAL SINGH	10090785522	IDFB0020148		Paid	Credited on 2024-04-05 21.31.01	
109	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065951_1	033505003336	16937	DEEPAK	10090786161	IDFB0020148		Paid	Credited on 2024-04-05 21.30.02	
110	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065954_1	033505003336	17589	RATNESH KUMAR	10123088799	IDFB0020141		Paid	Credited on 2024-04-05 21.31.01	
111	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065956_1	033505003336	18271	MUNNA MANDAL	10120040522	IDFB0020158		Paid	Credited on 2024-04-05 21.30.02	
112	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065958_1	033505003336	20939	VIKASH MANDAL	405602010672928	UBIN0540561		Paid	Message Not Received from Bene Bank	
113	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065960_1	033505003336	14331	ROHIT KUMAR	10120040588	IDFB0020158		Paid	Credited on 2024-04-05 21.30.01	
114	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065962_1	033505003336	19605	DEEPAK	100183302875	INDB0000005		Paid	Credited on 2024-04-05 20.46.57	
115	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065964_1	033505003336	16937	AMAN KUMAR	10120040599	IDFB0020158		Paid	Credited on 2024-04-05 21.30.02	
116	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065966_1	033505003336	19016	DINESH KUMAR	10090786489	IDFB0020148		Paid	Credited on 2024-04-05 21.31.01	
117	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065968_1	033505003336	17589	MANOJ KUMAR	10126899169	IDFB0020141		Paid	Credited on 2024-04-05 21.31.01	
118	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065970_1	033505003336	16968	MANISH KUMAR	307502120000263	UBIN0530751		Paid	Message Not Received from Bene Bank	
119	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065972_1	033505003336	19605	GAJENDER	40599941298	SBIN0004844		Paid	Credited on 2024-04-05 20.38.16	

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120	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065975_1	033505003336	20257	RITESH	921010039950832	UTIB0000015		Paid	Credited on 2024-04-05 20.33.31	
121	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065977_1	033505003336	18923	Ram Pravesh	6047381584	KKBK0000208		Paid	Credited on 2024-04-05 08.34.45	
122	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065980_1	033505003336	18923	Satender Mani Tiwari	35714624781	SBIN0013209		Paid	Credited on 2024-04-05 20.38.15	
123	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065982_1	033505003336	15635	Pooja	922010015699585	UTIB0000015		Paid	Credited on 2024-04-05 20.33.31	
124	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065984_1	033505003336	22273	Santosh Kumar	3148907441	CBIN0283328		Paid	Credited on 2024-04-05 20.45.58	
125	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065986_1	033505003336	16286	Abul Kalam Azad	8346432882	KKBK0000287		Paid	Credited on 2024-04-05 08.34.46	
126	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065988_1	033505003336	20257	Sanjay Yadav	235501503464	ICIC0002355		Paid	Credited on 2024-04-05 20.38.12	
127	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065990_1	033505003336	24941	Bunty	921010051409848	UTIB0001007		Paid	Credited on 2024-04-05 20.33.32	
128	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065993_1	033505003336	16286	Ajay Kumar Jha	182101504257	ICIC0006641		Paid	Credited on 2024-04-05 20.38.12	
129	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065996_1	033505003336	19605	Tapan Biswas	50100637388178	HDFC0009113		Paid	Credited on 2024-04-05 20.59.37	
130	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070065998_1	033505003336	13680	Raj Kumar	08762041006015	PUNB0087610		Paid	Credited on 2024-04-05 20.40.57	
131	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066000_1	033505003336	18271	Ram Bahadur Jaiswal	4810001700036862	PUNB0481000		Paid	Credited on 2024-04-05 20.40.00	
132	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066002_1	033505003336	16318	Sanjay Kumar	3781537192	CBIN0283504		Paid	Credited on 2024-04-05 20.45.41	
133	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066005_1	033505003336	12378	Satyaprakash Yadav	1847415668	KKBK0000261		Paid	Credited on 2024-04-05 08.38.09	
134	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066007_1	033505003336	15635	Simran	32830910177	SBIN0011551		Paid	Credited on 2024-04-05 20.38.12	
135	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066009_1	033505003336	16286	Kanchan	20266703886	FINO0009002		Paid	Credited on 2024-04-05 20.31.40	
136	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066011_1	033505003336	30236	SARJU PATEL	10090785656	IDFB0020148		Paid	Credited on 2024-04-05 21.30.01	

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137	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066013_1	033505003336	24807	Minku Kumar Singh	7612604251	KKBK0004632		Paid	Credited on 2024-04-05 08.38.33	
138	AUTONEFT	ICICI_TO_PLUS050424.enc	05/04/2024	CMS4070066015_1	033505003336	11292	PRASHANTA MALIK	7704778786	IDIB000C591		Paid	Credited on 2024-04-05 21.41.14	