



ANNEXURE "B" TO VRIF

Date: 24-Aug-2023

To,  
Kalpataru Power Transmission Limited,

Dear Sir/Madam,

Sub: Authorization for payment of bills by RTGS/ NEFT.

We hereby authorize all the entities in the Kalpataru group to directly credit our Bank Account mentioned below with the payment due against our bills for supplies/services rendered by us to all entities in the group and send us the intimation on following email address/Mobile No.:

Our Email Address: viveknambiar@infinizeruae.com

Mobile No.: 00971 50 4321059

The Details of our Bank account for payment through RTGS/ NEFT are as under:

Name of Bank : RAK BANK

Branch : DEIRA, DUBAI, UAE

Address : AL MAKTOUM STREET, DEIRA, DUBAI, UAE

Swift Code : NRAKAEAKXXX

RTGS/NEFT IFSC/IBAN Code : AE47 0400 0000 3269 5552 001

Bank Account Number : 0032695552001

We undertake to

- 1) Inform you for any changes in the aforesaid bank details.
- 2) Refund any wrong/excess payment of money received by us in case of erroneous transfer of funds to our account within 7 days of receipt of intimation from you.
- 3) Inform and refund to you on any excess/erroneous money received by us.

Thanking You

Yours truly,

**(Signature of Proprietor/Partner/Chief Executive)**

Name in Capital letters

Rubber Seal

VIVEK KADALA MANIKKOTH