







REMITTER'S COPY		
	COTTON UNIVERSITY Panbazar, Guwahati-01	
BRANCH SOL ID:		
ACCOUNT NO. 0036SLFEECOL INSTITUTE NAME: FCCSUG		
PAN NO. OF THE INSTITUTION: AAAGC0832M		
GSTIN OF THE INSTITUTION: 18SHLC02418D1DL		
REMITTER'S NAME		
CHALLAN NO. / ENROLL NO. <small>(for new applicants) / (for existing students)</small>	NA	
COURSE/ SECTION: TENDER FEE		
CLASS/FEE CODE	PARTICULARS	AMOUNT (Rs.)
011	TENDER FEE	
Cash details:		
Denomination	Amount	
2000 X		
500 X		
100 X		
50 X		
20 X		
10 X		
5 X		
Coins		
TOTAL		
AMOUNT IN WORDS:		
CHEQUE / PO / DD NO. & DATE	DRAWN ON:	
	PAYABLE AT:	
CONTACT NUMBER	SIGNATURE OF THE REMITTER	
FOR BANK USE ONLY		
BRANCH NAME	BRANCH CODE	DATE
AMOUNT (Rs.)		
TRANSACTION ID: <small>[MANDATORILY FILLED BY BANK OFFICIALS]</small>		
SIGNATURE /STAMP ICICI BANK LTD.		

UNIVERSITY'S COPY		
	COTTON UNIVERSITY Panbazar, Guwahati-01	
BRANCH SOL ID:		
ACCOUNT NO. 0036SLFEECOL INSTITUTE NAME: FCCSUG		
PAN NO. OF THE INSTITUTION: AAAGC0832M		
GSTIN OF THE INSTITUTION: 18SHLC02418D1DL		
REMITTER'S NAME		
CHALLAN NO. / ENROLL NO. <small>(for new applicants) / (for existing students)</small>	NA	
COURSE/ SECTION: TENDER FEE		
CLASS/FEE CODE	PARTICULARS	AMOUNT (Rs.)
011	TENDER FEE	
Cash details:		
Denomination	Amount	
2000 X		
500 X		
100 X		
50 X		
20 X		
10 X		
5 X		
Coins		
TOTAL		
AMOUNT IN WORDS:		
CHEQUE / PO / DD NO. & DATE	DRAWN ON:	
	PAYABLE AT:	
CONTACT NUMBER	SIGNATURE OF THE REMITTER	
FOR BANK USE ONLY		
BRANCH NAME	BRANCH CODE	DATE
AMOUNT (Rs.)		
TRANSACTION ID: <small>[MANDATORILY FILLED BY BANK OFFICIALS]</small>		
SIGNATURE /STAMP ICICI BANK LTD.		

BANK'S COPY		
	COTTON UNIVERSITY Panbazar, Guwahati-01	
BRANCH SOL ID:		
ACCOUNT NO. 0036SLFEECOL INSTITUTE NAME: FCCSUG		
PAN NO. OF THE INSTITUTION: AAAGC0832M		
GSTIN OF THE INSTITUTION: 18SHLC02418D1DL		
REMITTER'S NAME		
CHALLAN NO. / ENROLL NO. <small>(for new applicants) / (for existing students)</small>	NA	
COURSE/ SECTION: TENDER FEE		
CLASS/FEE CODE	PARTICULARS	AMOUNT (Rs.)
011	TENDER FEE	
Cash details:		
Denomination	Amount	
2000 X		
500 X		
100 X		
50 X		
20 X		
10 X		
5 X		
Coins		
TOTAL		
AMOUNT IN WORDS:		
CHEQUE / PO / DD NO. & DATE	DRAWN ON:	
	PAYABLE AT:	
CONTACT NUMBER	SIGNATURE OF THE REMITTER	
FOR BANK USE ONLY		
BRANCH NAME	BRANCH CODE	DATE
AMOUNT (Rs.)		
TRANSACTION ID: <small>[MANDATORILY FILLED BY BANK OFFICIALS]</small>		
SIGNATURE /STAMP ICICI BANK LTD.		