

Kindly Add the following Information In TENDER

RTGS / NEFT - For paying the Document Fees / EMD through RTGS / NEFT, please follow the below process:

Step 1: Please mention the following details while making the RTGS/NEFT payment from your Bank:

- Beneficiary Account Number - <TMCS + Bidder Code> For example, in case your Bidder Code is SYN123, kindly mention **TMCS123** as the

beneficiary account number.(Bidder code shall be available through the E Tendering portal)

- Beneficiary Bank Branch - ICICI Bank Ltd. CMS, EMPIRE COMPLEX, LOWER PAREL, MUMBAI 400 013

- Beneficiary IFSC code - ICIC0000104

2. One day after making the payment, please log in to our portal. While making payment for Document Fee / EMD, please select the RTGS/NEFT payment option at the document fee/ EMD payment screen. Upon doing so, you shall be able to view the funds transfer by you through NEFT/RTGS as available balance.

3. Please proceed to make the payment. Of the required amount to be paid for the Document fee/EMD, shall get appropriately deducted from the available balance and payment shall be confirmed in real time.

4. Kindly note that the payment is required to be made one day before if you would like to make the document fee/EMD payment through our portal i.e RTGS/NEFT.