

All payments must be made by DD in favour of **AMTI, payable at Chennai** on a bank in Chennai, particularly for out station persons.

or

Locals can pay in cash against receipt.

or

Net transfer (transaction details to be sent to us)

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|-------------------------------|--------------------------------------|-------------------------|--|
| Account Name :- The AMTI | Bank Name :- Punjab National Bank | A/C. Type :- Saving | A/C. No. :- 0346000100121327 |
| MICR code No. :- 600024015 | IFSC code :- PUNB0034600 | Swift :- PUNBINBBISB | Bank Address :- 50, Singarachari Street, Triplicane, Chennai – 600005 |

DD No./Net transfer UTR NO.: _____ Date : _____

Bank : _____ Amount : _____

Address for dispatch of materials with **Pin** code and **Phone** no.:

Name: _____

State _____ Pin

Phone. (with STD) _____

Cell _____

Signature of the individual who orders

Note:

- 1. Payment should be in advance only and **books are not available by VPP.***
- 2. Payment by local cheque or cash can be made by locals against receipt.*
- 3. If delivery is desired by courier/speed post cost of courier/speed post for the place may be enquired by phone from the office for the weight calculation and money added before sending order.*