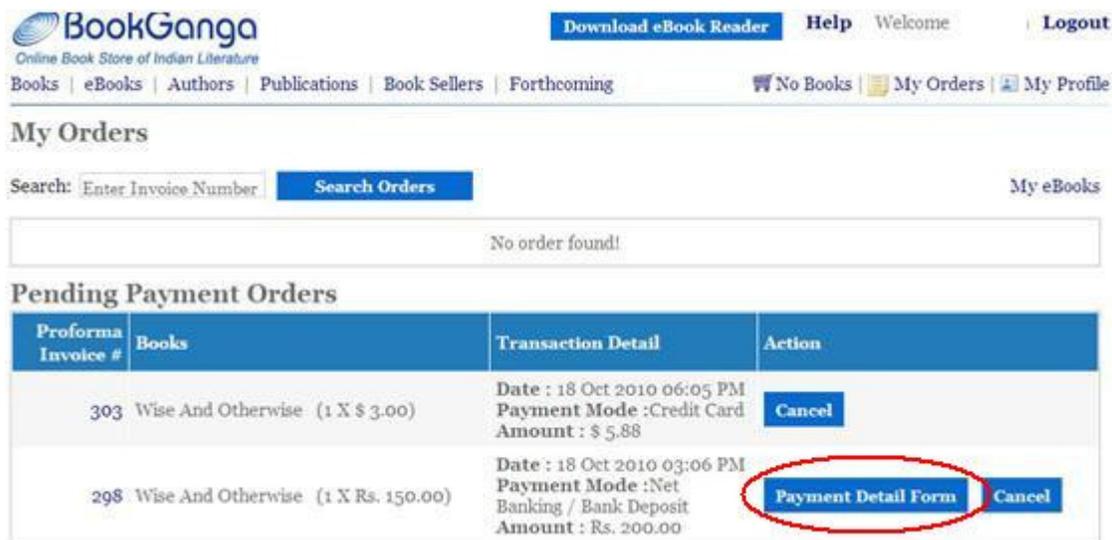## Q. How do I pay for the order?

1. Once you confirm your order, Payment Details Form will appear. If you don't have details (transaction code, Cheque no., etc) to fill here, then you can click on "I'll fill it later".

- Later when you pay amount in the bank, or pay by check, then you are ready with the payment information (cheque no., etc). Now you can click the link "Login" from top right side.

- Click "My Orders" once you are logged in.

- Your order will appear under Pending Payment Orders. Refer following screen.

2. When you click on Payment Detail Form in Pending Payment Orders, either one of screens mentioned below will appear according to what mode of payment you have selected - Cheque / Demand Draft OR Net Banking / Bank Deposit OR Credit Card

- If you buy hard copy books worth Rs.250 or $ 5.56, you will get free shipment.

- If your Payment option is "Cheque / Demand Draft ", then Payment Details page will be displayed as below:

Payment Details

Cheque / Demand Draft

USA orders:
Cheque / DD payable to "MyVishwa Corporation"
Send it to: 104 Kingston Way, North Wales, PA, 19454, USA
Contact Number: 1-215-997-2055

India orders:
Cheque / DD payable to "MyVishwa Technologies Pvt. Ltd."
Send it to: 16, Sawali, Panmala, Off Sinhgad Road, Pune-411030, Maharashtra, India
Contact Number: 020-24321042

Your Name	
Amount	Rs. 200.00
Proforma Invoice Number	293 (Please mention this Proforma Invoice Number while making payment.)
***Your Bank Name**	
***Your Branch**	
Issue Date	25/10/2010
***Cheque / DD Number**	(Only "At Par" cheques are acceptable.)
MICR Number	
Comment	Transaction for BookGanga by Cheque 35/256

[Confirm] [I'll fill it later]

- If your Payment option is "Net Banking / Bank Deposit", then Payment Details page will be displayed as below:

Payment Details

Net Banking / Bank Deposit

Deposit Bill Amount in our
ICICI Bank Account Number: █ - 003905014877 ◉
Account Holder Name: "MyVishwa Technologies Pvt. Ltd."
IFSC: **ICIC0000039**
Branch: Shivaji Nagar, Pune - 411004
or
HDFC Bank Account Number: 08252560000745
Account Holder Name: "MyVishwa Technologies Pvt. Ltd."
IFSC: **HDFC0000825**
Branch: Hingne Khurd, Sinhgad Road, Pune - 411051

and send us e-mail at accountsindia@myvishwa.com
or Contact at 020-24321042

Once you deposited amount in our bank account, please mention transaction date and transaction number.

*Your Name	
*Your Email	
Amount	Rs. 200.00
Proforma Invoice Number	248 (Please mention this Proforma Invoice Number while making payment.)
*Your Bank Name	
*Your Branch	
Issue Date	11/29/2010
*Transaction Code	
UTR Number	
Comment	0/256

Note: If you don't have Transaction number as of now, you can click on I'll fill it

Confirm   **I'll fill it later**

If your Payment option is "Credit Card", then Payment Details page will be displayed as below:

Payment Details

Billing Address   Note: Use same billing address as on your recent credit card statement.

* Email:

* Telephone:

* Address 1:

Address 2:

* City:

* State:

* Zip / Postal Code:

* Country: India

Book Cost: $ 3.00

Shipping Charges: $ 1.11

Service Charges: $ 0.62

Total Amount: $ 4.73

Card Information

* Card Holder's First Name:

* Card Holder's Last Name:

* Card Number:

* Card Type: Master Card

* Card Expiry Date: Month : 01   Year : 2010

* Verification Code:

Submit   Cancel

- If you click the button "Confirm", then Proforma Invoice will appear as below.

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