

## State Bank Of India (SBI) MICR Code - 362002650

**362002650** is the MICR Code of **State Bank Of India (SBI)** Bank located at **shahi bazar,kutiyana 362650 dist porbandar**. Please check out the table given below for additional information regarding **State Bank Of India (SBI)** MICR Code **362002650**, including zip code, contact number, email, official website, timing, and other details.

Current MICR Code - **362002650**

Visit the page - <https://mybankdetail.com/public/micr-code/362002650>

|                  |   |
|------------------|---|
| IFSC Code        | SBIN0060053(used for RTGS, IMPS and NEFT transactions)  |
| Branch Name      | KUTIYANA  |
| Bank             | State Bank Of India (SBI)   |
| MICR Code        | 362002650   |
| SWIFT Code       | SBININBBXXX   |
| BSR Code         | NOT AVAILABLE   |
| Address          | shahi bazar,kutiyana 362650 dist porbandar  |
| City             | KUTIYANA (Click here for all the branches of "State Bank Of India (SBI)" in "PORBANDAR" District) |
| State            | GUJARAT   |
| Country          | INDIA   |
| Zip              | 362650  |
| Contact Number   | 022-22029456  |
| Contact Person   | NOT AVAILABLE   |
| Email            | <a href="mailto:dgm.customer@sbi.co.in">dgm.customer@sbi.co.in</a>                                |
| Official Website | <a href="http://www.sbi.co.in">http://www.sbi.co.in</a>   |
| Toll Free Number | 1800 425 3800   |
| Fax Number       | 022-22742431  |

|                 |   |
|-----------------|---|
| Landline Number | 022-22029456  |
| Timings         | Monday - Friday (Weekdays): 10 AM - 4 PM, Saturday (Weekend): 10 AM - 4 PM (Except 2nd & 4th Saturday). |

## Where is a 362002650 MICR Code on a Check?

You will see the **362002650** MICR Code printed in the bottom left corner of the check. **362002650** MICR Code is a 9-digits code that you will see just before the account number on the check.

**Note:** This is not an actual check, the picture shown is just for illustration purposes.


**MBD BANK**


  
 IFSC: MBDNXXXXXXX

Date        
  
D D M M Y Y Y Y

PAY \_\_\_\_\_ OR BEARER

RUPEES \_\_\_\_\_ ₹

A/C NO. 012345678901234



|| " 1 2 3 4 5 6 || "    1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 || "    1 2

CHEQUE  
NUMBER

MICR  
CODE