

Advice of Remittance Under LRS

DATE: 12/04/2024

TO:

ANJO JOHNSON
PAROKKARAN THUMBUR KOTTANELLUR TH
UMBUR THRISSUR
IRINJALKUDA, KERALA
KERALA
INDIA
680662

WE HAVE SENT REMITTANCE AS PER YOUR APPLICATION DETAIL AS UNDER:

REMIT ID	0965LRSX10932024-CRE001
AMOUNT REMITTED	4,246.85 EUR
APPLICANT/IMPORTER NAME	ANJO JOHNSON
BENEFICIARY NAME	PRAPROTNIKOVA ULICA 1
BENEFICIARY BANK A/C NO	SI56101000056757605
BENEFICIARY BANK NAME	BANKA INTESA SANPAOLO D.D.
PURPOSE OF REMITTANCE	Travel for education

CURRENCY CONVERSION DETAILS ARE AS BELOW:

FROM CURRENCY	AMOUNT	RATE	TO CURRENCY	AMOUNT
INR	380,382.00	89.5681	EUR	4,246.85

TRANSACTION DETAILS ARE AS BELOW:

CHARGES DETAILS	CURRENCY	CHARGE AMOUNT	GST AMOUNT
SWIFT Charges	INR	500.00	90.00
LRS Remittance	INR	750.00	135.00
GST on Forex Conversion	INR	432.34	

ACCOUNT NUMBER	DR/CR	AMOUNT(CCY)
05630100023486	Dr	382,289.34 INR

Bank GSTN: 32AAACB1534F3ZD

Customer GSTN:

THIS IS A COMPUTER GENERATED ADVICE AND DOES NOT REQUIRE ANY SIGNATURE

THIS IS A TRANSACTION ADVICE AND SHOULD NOT BE TREATED AS A GST INVOICE