



ATTESTED

NOTARY PUBLIC
DELHI (INDIA)

ENTRY No. 64...

ASH
18.3



ASHEESH KUMAR
SDM (Rajouri Garden)
Government of N.C.T. of Delhi
Plot No. 3, 2nd Floor, Shivaji Place,
Raja Garden, New Delhi-110027

भारत सरकार GOVERNMENT OF INDIA
अपोस्टिल / APOSTILLE
(Convention de La Haye du 5 octobre 1961)

Country **REPUBLIC OF INDIA**

This public document
PHOTOCOPIES OF INDIAN PASSPORTS
has been signed by RPO
acting in the capacity of RPO
bears the seal/stamp of SDM, RAJOURI GARDEN, NEW DELHI

Certified
at NEW DELHI, INDIA the 19-Mar-2024
by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS
No. KLKL0005918324

Seal / Stamp is issued to SHAIL SEBASTION

01 1995833

(पंकज कुमार)
(Pankaj Kumar)
सेलन ऑफिसर (अटलेशन/ओ.आई.)
Section Officer (Attestation/O.I.)
सी.एच. में प्रभार / C.P.V. Division
विदेश मंत्रालय, नई दिल्ली
Ministry of External Affairs, New Delhi



CO2086866495324



GOVERNMENT OF INDIA
MINISTRY OF EXTERNAL AFFAIRS
REGIONAL PASSPORT OFFICE, COCHIN

Telephone : 04842315152
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Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : CO2086866495324

REGIONAL PASSPORT OFFICE,
Panampilly Nagar (PO), Cochin - 682036..

PCC Issuance Date : 19/03/2024



POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Mr. SHAIL SEBASTION S/o SEBASTIAN KAITHATHARA THOMMAN, holder of Indian Passport No Y7289699, issued at COCHIN, on 21/07/2023 which would render him or her ineligible for EDUCATION/RESEARCH for REPUBLIC OF SLOVENIA.

This PCC is not valid for any other purpose or country.

Stamp of the Office of Issue




मिधुन टी आर
Midhun T R
क्षेत्रीय पलपाट अधिकारी
Regional Passport Officer
क्षेत्रीय पलपाट कार्यालय, कोच्चि
Regional Passport Office, Cochin

Signature of Passport Authority



भारत सरकार GOVERNMENT OF INDIA
 अपोस्टिल / APOSTILLE
 (Convention de La Haye du 5 octobre 1961)

REPUBLIC OF INDIA

This public document
 POLICE CLEARANCE CERTIFICATE
 has been signed by MIDHUN TR
 acting in the capacity of RPO
 bears the seal/stamp of RPO COCHIN



Certified
 at NEW DELHI, INDIA the 01-Apr-2024
 by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS
 No. MHMC0001053324

Signature

Seal / Stamp is issued to SHAIL SEBASTION

OI 2031161



(पंकज कुमार)
 (Pankaj Kumar)
 अनुभाग अधिकारी (सत्यापन / ओ.आई.)
 Section Officer (Attestation/O.I.)
 सी.पी.वी. प्रभाग / C.P.V. Division
 विदेश मंत्रालय, नई दिल्ली
 Ministry of External Affairs, New Delhi

Branch: North Paravur

Date: 15/04/2024

TO WHOM SO EVER IT MAY CONCERN

This letter is to certify that Mr Shail Sebastian (Passport number: Y7289699), residing at Kaithathara, Thuruthipuram, Ernakulam, 680667 has been maintaining a savings bank account bearing account number 11250100362456 with The Federal Bank Ltd, Branch North Paravur since 11/09/2021.

The balance in the mentioned account as on 12/04/2024 is Rs. 8,17,747 (Rs Eight lakhs seventeen thousand seven hundred and forty seven only) which is approximately equivalent to 9061 Euro (Nine thousand sixty one only) where 1 Euro = 90.24 INR as on 15/04/2024.

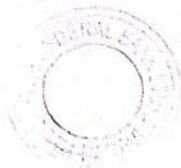
This fund is readily available and easily available for the deposit at any time as per his choice. It is clarified that the information is furnished without any risk and responsibility on the part of the bank or its officials. This certificate is issued on the specific request of Mr Shail Sebastian.

Thanking You

Yours Truly

ANJALI KRISHNAN

Ass. Manager (PF 11385)
SP: 10516



Anjali Krishnan

Asst Manager

Name	: SHAIL SEBASTION	Branch Name	: North Paravur
Communication Address	: Kaithathara, Thuruthipuram, Puthenvelikkara V, Illage,... Ernakulam, Kerala, India-680667	Branch Sol ID	: 1125
Address Last Updated On	: 13/11/2023	Account Number	: 11250100362456
Regd. Mobile Number	: 917306829031	Customer ID	: 134943668
Email ID	: shailpubg019@gmail.com	Account Open Date	: 22/03/2022
Type of Account	: Savings	Account Status	: Active
Scheme	: DELITE	Mode of Operation	: Single
IFSC	: FDRL0001125	Joint Holders	: NIL
MICR Code	: 682049027		
SWIFT Code	: FDRLINBBIBD	Nomination	: Registered
Available Balance	: 800778.07	Currency	: INR
		Date of Issue	: 15/04/2024

Statement of Account for the period 01/10/2023 to 15/04/2024


Date	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
		Opening Balance		OPNBAL				12.41	CR
01/10/2023	01/10/2023	UPI IN/327432936940/ josephdonal509-1@oksbi/U/0000	TFR	S73140959			10.00	22.41	CR
01/10/2023	01/10/2023	UPIOUT/327410539179/ euronetgpay.rch@icici/UP/5411	TFR	S73150039		19.00		3.41	CR
01/10/2023	01/10/2023	MB FTB/232743171182/DAYANA BIB//	MB	S77453911			100.00	103.41	CR
01/10/2023	01/10/2023	UPIOUT/327418444214/ q13157415@ybl/UPI/0000	TFR	S77557909		62.00		41.41	CR
01/10/2023	01/10/2023	UPIOUT/327418462289/ q13157415@ybl/UPI/0000	TFR	S77565822		2.00		39.41	CR
01/10/2023	01/10/2023	UPIOUT/327429501363/ ashingjan@oksbi/UPI/0000	TFR	S82863547		30.00		9.41	CR
02/10/2023	02/10/2023	UPI IN/327573526400/ samuelbiju711-1@oksbi/	TFR	S93195111			100.00	109.41	CR
02/10/2023	02/10/2023	UPIOUT/327553899529/ paytmqr1wi0n1edlr@paytm/5812	TFR	S93887658		100.00		9.41	CR
03/10/2023	03/10/2023	UPI IN/327622831020/fojufleming@ oksbi/UPI/0000	TFR	S18978347			8.00	17.41	CR
03/10/2023	03/10/2023	UPIOUT/327603246565/ alwintaison53@oksbi/UPI/0000	TFR	S19031288		17.00		0.41	CR
04/10/2023	04/10/2023	MB FTB/232777970006/DAYANA BIB//	MB	S32638412			15000.00	15000.41	CR

Date	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
04/10/2023	04/10/2023	UPIOUT/327730292643/ josephdonal509-1@oksbi/U/0000	TFR	S32686201		100.00		14900.41	CR
04/10/2023	04/10/2023	UPIOUT/327730306229/billdesk. water@icici/UPI/4900	TFR	S32700984		811.00		14089.41	CR
04/10/2023	04/10/2023	UPIOUT/327730307592/billdesk. electricity@icici/4900	TFR	S32706605		776.00		13313.41	CR
04/10/2023	04/10/2023	UPIOUT/327730959489/ paytmqr2810050501011847k/54 11	TFR	S33221363		40.00		13273.41	CR
04/10/2023	04/10/2023	UPIOUT/327731011607/ paytmqr2810050501011847k/54 11	TFR	S33241074		20.00		13253.41	CR
04/10/2023	04/10/2023	UPIOUT/327731733487/ shadhilkurisingal5@oksbi/0000	TFR	S33788789		40.00		13213.41	CR
04/10/2023	04/10/2023	UPIOUT/327738644885/billdesk. recharge@icici/4814	TFR	S37171971		239.00		12974.41	CR
05/10/2023	05/10/2023	TO ATM/327810031622/ PUTHENVELIKARA ONSITE	TFR	S40996450		2000.00		10974.41	CR
05/10/2023	05/10/2023	UPIOUT/327848913413/ francishansel10@oksbi/UP/0000	TFR	S42394158		20.00		10954.41	CR
05/10/2023	05/10/2023	UPIOUT/327857383801/ paytmqr2810050501013q5u1/72 99	TFR	S46637423		55.00		10899.41	CR
05/10/2023	05/10/2023	UPIOUT/327858093649/ gpay-11178561687@ okbizax/5611	TFR	S47013179		2050.00		8849.41	CR
05/10/2023	05/10/2023	UPIOUT/327859736490/ mab.037345025830011@ axis/5611	TFR	S47889065		890.00		7959.41	CR
05/10/2023	05/10/2023	TO ATM/8190/ FBL-KODUNGALLUR	TFR	S48019401		6000.00		1959.41	CR
05/10/2023	05/10/2023	UPIOUT/327864640579/974448 0523@axl/UP/0000	TFR	S50558232		54.00		1905.41	CR
05/10/2023	05/10/2023	UPIOUT/327866494964/ josephdonal509-1@oksbi/U/0000	TFR	S51605367		250.00		1655.41	CR
05/10/2023	05/10/2023	TO ECM/327869076282/ZOMATO MEDIA PRIVATE LZOMATO	TFR	S51684306		496.68		1158.73	CR
05/10/2023	05/10/2023	UPIOUT/327872323577/ csgladson4-1@okicici/UPI/0000	TFR	S54377166		130.00		1028.73	CR
06/10/2023	06/10/2023	UPIOUT/327988105335/ sreehanisubhash6@okicici/0000	TFR	S62159788		50.00		978.73	CR
06/10/2023	06/10/2023	UPIOUT/327907868160/billdesk. recharge@icici/4814	TFR	S71985920		24.00		954.73	CR
07/10/2023	07/10/2023	UPIOUT/328020511454/ anuks2017-1@okaxis/UPI/0000	TFR	S78052671		120.00		834.73	CR
07/10/2023	07/10/2023	UPIOUT/328020521950/ anuks2017-1@okaxis/UPI/0000	TFR	S78057193		30.00		804.73	CR
07/10/2023	07/10/2023	UPIOUT/328026686997/ shadhilkurisingal5@oksbi/0000	TFR	S81040704		10.00		794.73	CR
07/10/2023	07/10/2023	UPIOUT/328029173585/ josephdonal509-1@oksbi/U/0000	TFR	S82317342		150.00		644.73	CR
08/10/2023	08/10/2023	UPIOUT/328149952483/ euronetgpay.rch@icici/UP/5411	TFR	S92913202		149.00		495.73	CR

Date	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
08/10/2023	08/10/2023	UPIOUT/328153321286/ paytmqr281005050101tfmqp/533 1	TFR	S94442915		80.00		415.73	CR
08/10/2023	08/10/2023	UPIOUT/328155529417/ anuks2017-1@okaxis/UPI/0000	TFR	S95423577		50.00		365.73	CR
08/10/2023	08/10/2023	UPIOUT/328157695626/ mekhalpaul05@oksbi/UPI/0000	TFR	S96327616		140.00		225.73	CR
08/10/2023	08/10/2023	UPIOUT/328158946663/ q598994395@ybl/UPI/5441	TFR	S96827027		80.00		145.73	CR
08/10/2023	08/10/2023	UPIOUT/328167813658/ diveenarosebiju@oksbi/UP/0000	TFR	S737333		1.00		144.73	CR
08/10/2023	08/10/2023	UPI IN/328169580328/akku62623@ okhdfcbank/UPI/0000	TFR	S1546599			130.00	274.73	CR
09/10/2023	09/10/2023	UPIOUT/328214128854/ diveenarosebiju@oksbi/UP/0000	TFR	S22958174		200.00		74.73	CR
09/10/2023	09/10/2023	UPI IN/328214264999/ diveenarosebiju@okhdfcbsa/0000	TFR	S23020121			15.00	89.73	CR
09/10/2023	09/10/2023	UPIOUT/328214317770/ diveenarosebiju@oksbi/UP/0000	TFR	S23043182		15.00		74.73	CR
11/10/2023	11/10/2023	UPI IN/328477437401/ alwinfrancis508-1@oksbi//0000	TFR	S48883354			50.00	124.73	CR
11/10/2023	11/10/2023	UPIOUT/328476703977/ shadhilkurisingal5@okici/0000	TFR	S53420336		12.00		112.73	CR
11/10/2023	11/10/2023	UPIOUT/328480786350/ q740801380@ybl/UPI/0000	TFR	S55189602		40.00		72.73	CR
11/10/2023	11/10/2023	UPIOUT/328482489218/ q740801380@ybl/UPI/0000	TFR	S55903442		60.00		12.73	CR
12/10/2023	12/10/2023	UPIOUT/328597621027/ shadhilkurisingal5@oksbi/0000	TFR	S63824181		10.00		2.73	CR
13/10/2023	13/10/2023	UPI IN/365284384483/bijoyjose717@ okicici/UPI/0000	TFR	S83591247			20.00	22.73	CR
13/10/2023	13/10/2023	UPIOUT/328637029583/ euronetgpay.rch@icici/UP/5411	TFR	S83754133		19.00		3.73	CR
13/10/2023	13/10/2023	FT IMPS/IFN/328618164761/ BINITHA PADAMATTUMMEL	TFR	S87196127			4043.93	4047.66	CR
13/10/2023	13/10/2023	UPIOUT/328648825311/ bijoyjose717@okicici/UPI/0000	TFR	S89732561		20.00		4027.66	CR
13/10/2023	13/10/2023	UPIOUT/328655304082/ ashingijan@oksbi/UPI/0000	TFR	S92748805		20.00		4007.66	CR
13/10/2023	13/10/2023	UPI IN/328673699155/ashingijan@ oksbi/UPI/0000	TFR	S92752256			20.00	4027.66	CR
14/10/2023	14/10/2023	UPIOUT/328770042732/ surendrantk9946@okaxis/U/0000	TFR	S98230751		50.00		3977.66	CR
14/10/2023	14/10/2023	TO ATM/328714565596/SIB KAVILKADAVU ISIB KAV	TFR	S99850032		3500.00		477.66	CR
14/10/2023	14/10/2023	UPIOUT/328790459878/ q397660394@ybl/UPI/5812	TFR	S6785817		100.00		377.66	CR
14/10/2023	14/10/2023	UPIOUT/328790555755/ q397660394@ybl/UPI/5812	TFR	S6824360		12.00		365.66	CR



Date	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
10/04/2024	10/04/2024	MB IMPS/IFO/410114894763/ SIBL0001005/arun baby wat	MB	S33180674		36000.00		895651.27	CR
10/04/2024	10/04/2024	MB IMPS/IFO/410114894763/SHAIL SEBASTION/arun baby	MB	S33180958			36000.00	891651.27	CR
10/04/2024	10/04/2024	UPI IN/410164827693/ qqqq-payments@axisbank/	TFR	S34716226			2.00	891653.27	CR
10/04/2024	10/04/2024	MB IMPS/IFO/410116975057/ SIBL0001005/ARUN BABY	MB	S35885365		36000.00		855653.27	CR
10/04/2024	10/04/2024	UPIOUT/410100090931/ diveenarosebiju@oksbi/UP/0000	TFR	S44668882		20.00		855633.27	CR
10/04/2024	11/04/2024	UPIOUT/410203529401/ paytmqr2810050501011gv08/58 12	TFR	S46530311		20.00		855613.27	CR
11/04/2024	11/04/2024	CHRG/IMPS/50000 09-04-2024 S5288097	TFR	S47528394		12.00		855601.27	CR
11/04/2024	11/04/2024	MB IMPS/IFO/410209597821/ SBIN0070206/Mrs Meqi Jo	MB	S49881812		30000.00		825601.27	CR
11/04/2024	11/04/2024	UPIOUT/410209123760/ bijoyjose717@okicici/UPI/0000	TFR	S50286276		100.00		825501.27	CR
11/04/2024	11/04/2024	UPIOUT/410209294657/billdesk. electricity@ici/4900	TFR	S50378135		10585.00		814916.27	CR
11/04/2024	11/04/2024	UPIOUT/410209345498/ gpaybillpay.water@okpaya/4814	TFR	S50411196		818.00		814098.27	CR
11/04/2024	11/04/2024	UPIOUT/410209405012/ josephbiju876@oksbi/UPI/0000	TFR	S50442679		30.00		814068.27	CR
11/04/2024	11/04/2024	UPIOUT/410213131893/ queenmary.10003537@ csbpa/8062	TFR	S52477236		600.00		813468.27	CR
11/04/2024	11/04/2024	UPI IN/410276225845/ avinjames356@okicici/UPI/0000	TFR	S54467217			5000.00	818468.27	CR
11/04/2024	11/04/2024	UPIOUT/410233849736/ paytmqr14e23125xl@ paytm/5814	TFR	S63569978		70.00		818398.27	CR
11/04/2024	11/04/2024	UPIOUT/410233995909/974448 0523@ibl/UPI/0000	TFR	S63654428		28.00		818370.27	CR
11/04/2024	11/04/2024	UPIOUT/410235489107/ anuks2017-1@okaxis/UPI/0000	TFR	S64455996		248.00		818122.27	CR
11/04/2024	11/04/2024	UPIOUT/410235771255/974448 0523@ibl/UPI/0000	TFR	S64625937		22.00		818100.27	CR
11/04/2024	11/04/2024	UPIOUT/410240162747/ abijithkt15@okhdfcbank/U/0000	TFR	S67022170		100.00		818000.27	CR
12/04/2024	12/04/2024	CHRG/IMPS/36000 10-04-2024 S35885365	TFR	S68682074		12.00		817988.27	CR
12/04/2024	12/04/2024	UPIOUT/410348466762/ paytmqrwwaqik3dci@ paytm/5541	TFR	S72177765		100.00		817888.27	CR
12/04/2024	12/04/2024	UPIOUT/410352178569/ q294659334@ybl/UPI/5411	TFR	S74233665		93.00		817795.27	CR
12/04/2024	12/04/2024	UPIOUT/410370445147/974448 0523@ibl/UPI/0000	TFR	S84244524		16.00		817779.27	CR
12/04/2024	12/04/2024	UPIOUT/410370471478/ ashwinsebastian973@ oksbi/0000	TFR	S84256629		20.00		817759.27	CR


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Day	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
13/04/2024	12/04/2024	UPIOUT/410371290280974448 0523@ibl/UPI/0000	TFR	S84644385		12.00		817747.27	CR
13/04/2024	13/04/2024	CHRGIMPS/30000 11-04-2024 S49881812	TFR	S90896701		12.00		817735.27	CR
13/04/2024	13/04/2024	UPIOUT/410488401818/ paytmqrvd2rc3dj2i@ paytm/5541	TFR	S94601850		100.00		817635.27	CR
13/04/2024	13/04/2024	UPIOUT/410489414562/ paytmqrovixm9cq1i@ paytm/5411	TFR	S95145737		20.00		817615.27	CR
13/04/2024	13/04/2024	UPIOUT/410491933295/ mbeenabeena9@oksbi/UPI/0000	TFR	S96478614		7000.00		810615.27	CR
13/04/2024	13/04/2024	UPIOUT/410494072195/ paytmqrvwaqik3dci@ paytm/5541	TFR	S97618664		150.00		810465.27	CR
13/04/2024	13/04/2024	UPIOUT/410494544172/ q405705791@ybl/UPI/5411	TFR	S97877162		41.00		810424.27	CR
13/04/2024	13/04/2024	UPI IN/410438792357/ godwinroy222@oksbi/UPI/0000	TFR	S98970796			400.00	810824.27	CR
13/04/2024	13/04/2024	UPI IN/410439701217/ shadhilkurisingal5@oksbi/0000	TFR	S99354353			100.00	810924.27	CR
13/04/2024	13/04/2024	UPIOUT/410497289939/ abijithk15@okhdfcbank/U/0000	TFR	S99359170		100.00		810824.27	CR
13/04/2024	13/04/2024	UPI IN/410426601404/6282559255 @ibl/Payment f/0000	TFR	S99621639			100.00	810924.27	CR
13/04/2024	13/04/2024	UPIOUT/410498848540/ bookmyshow@axb/UPI/7999	TFR	S188871		1222.20		809702.07	CR
13/04/2024	13/04/2024	UPI IN/410441669088/ shadhilkurisingal5@oksbi/0000	TFR	S203418			175.00	809877.07	CR
13/04/2024	13/04/2024	UPI IN/410488257874/6282559255 @ibl/Payment f/0000	TFR	S204424			175.00	810052.07	CR
13/04/2024	13/04/2024	UPIOUT/410410128546/974448 0523@ibl/UPI/0000	TFR	S6251215		20.00		810032.07	CR
13/04/2024	13/04/2024	UPI IN/410459889242/ godwinroy222@oksbi/UPI/0000	TFR	S7963314			250.00	810282.07	CR
13/04/2024	13/04/2024	UPIOUT/410413496030/ ashingjian@okaxis/UPI/0000	TFR	S7982909		100.00		810182.07	CR
13/04/2024	14/04/2024	UPIOUT/410521536915/ paytmqr8gpyx19lxj@paytm/5812	TFR	S12525441		8.00		810174.07	CR
14/04/2024	14/04/2024	UPIOUT/410526310441/ kavithaandrews19-2@oksbi/0000	TFR	S16043865		9000.00		801174.07	CR
14/04/2024	14/04/2024	UPIOUT/410527800175/ paytmqr281005050101n8ln1/554 1	TFR	S16983898		200.00		800974.07	CR
14/04/2024	14/04/2024	UPIOUT/410540024784/ paytmqrovixm9cq1i@ paytm/5411	TFR	S23410116		18.00		800956.07	CR
14/04/2024	14/04/2024	UPI IN/410507434819/9645341461-2 @axl/Payment/0000	TFR	S24639854			500.00	801456.07	CR
14/04/2024	14/04/2024	UPIOUT/410543123576/960531 6266@okbizaxis/UPI/5411	TFR	S24946111		640.00		800816.07	CR
15/04/2024	15/04/2024	UPIOUT/410669696980/ paytmqromm1jeg8yg@ paytm/5411	TFR	S39609445		38.00		800778.07	CR

