

**UNIMONI FINANCIAL SERVICES LTD**

FIRST FLOOR, AIRLINES BUILDING M.G. ROAD, ERNAKULAM KERALA 682 011, 04842382510

CIN No: U85110KA1995PLC018175,

Regd. Office: N G 12 & 13,GROUND FLOOR,NORTH BLOCK,  
MANIPAL CENTRE,DICKENSON ROAD,BANGALORE-560042

**KOTTARAKKARA(KTR)**

**GROUND FLOOR, JOSE TOWER,,Phone : 9847088803**

RBI License Number - AD-II Category -01/2006

Valid upto 30/06/2024

PAN : AAACU2040F

GST No:32AAACU2040F1Z1

SAC Code : 997157

Cash Memo

Serial No.: UAEKL2201340110

Date : 19/04/2024 :12:57:11

We have done SWIFT transfer for EDUCATION to KAUNO KOLEGIJA, whose Student ID : 1192,PRAMONES PR.20, LT-50468 KAUNAS, LITHUANIA, Nationality LITHUANIA, residing in LITHUANIA, against Indian rupees to Account No.LT287300010002229776 as per details given below:

Sender's name is PAUL MATHEW ,THEKKANAM HOUSE,ERNAKULAM,KERALA,683545 ,Nationality :INDIA ,PAN :HWJPM1197N

**Details of SWIFT Transfer**

Currency	Type	Amount	Rate	Rupee Equivalent
EUR	TT	2,260.00	90.59	204,733.40
			Service Charge :	1,990.55
			CGST [9.0%] :	138.026
			SGST [9.0%] :	138.026
			<b>Total :</b>	<b>207,000.00</b>

RUPEES TWO LAKH SEVEN THOUSAND ONLY.

Bank HDFC BANK POOL

Cheque No. 50100602343544

Cheque Date 19/04/2024

No duplicate will be issued under any circumstances.  
Valid only when completed, stamped and signed by Teller

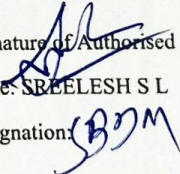
I/we hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule(4) of Rule-48, we are not required prepare an invoice in terms of the provisions of the said sub-rule.

Signature of the customer



(Signature of Authorised Official)

Name: SREELESH S L

Designation: 

Cashier Signature

**\*\* All credits to the beneficiary account will happen only on bank working days and is subject to OFAC screening, which may delay/cancel the credit in case of any suspicious transaction. Service provider takes no responsibility for any incorrect details provided by the remitter.**

Our services :- Foreign Exchange, SWIFT, Send Money Abroad, Air Ticketing , Gold Loan & Vehicle Loan

Customer Care Number: 1860 3000 1555, E-mail: customer.care@unimoniindia.com, Website: www.unimoni.in