

पत्रिका संख्या V2826717



**Regional Passport Office, Kerala**  
Deputy Passport Officer  
**BHANDULALI**

भारत गणराज्य के अधीन है  
भारत गणराज्य के अधीन है  
भारत गणराज्य के अधीन है

THESE ARE TO REQUEST AND ACQUIRE IN THE NAME OF THE PRESIDENT OF THE REPUBLIC OF INDIA ALL THOSE TO WHICH IT MAY CONSIDER TO ALLOW THE BEARER TO PASS THE FRONTIER... AND PROTECTION OF WHICH HE

एकूँत कर्त्तव्य, भारत गणराज्य के अधीन है  
एकूँत कर्त्तव्य, भारत गणराज्य के अधीन है  
एकूँत कर्त्तव्य, भारत गणराज्य के अधीन है

भारत गणराज्य REPUBLIC OF INDIA



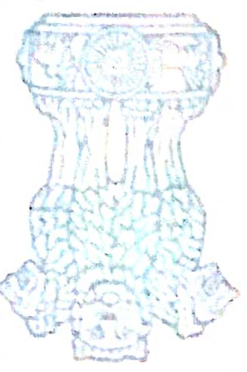
जनसंख्या संख्या PANAKKAPARAMBIL AJAYAGHOSH  
पत्रिका संख्या AKSHAYA  
जन्म तिथि 06/03/1995  
लिंग F  
पते का पता पालिप्पुरम, केरला  
लिंग COCHIN  
जन्म तिथि 20/09/2021



जन्म तिथि 19/09/2031

P<INDPANAKKAPARAMBIL<AJAYAGHOSH<<AKSHAYA<<<<<  
V2826717<8IND9503065F31091993063583129921<66

REPUBLIC OF INDIA  
भारत गणराज्य  
पासपोर्ट



भारत गणराज्य  
REPUBLIC OF INDIA

AJAYAGHOSH PANAKKAPARAMBIL KARUPPAN  
LISHA KALARIPARAMBIL RAJAN  
SHINE BABU

PANAKKAPARAMBIL HOUSE  
CHERAI P O, ERMAKULAM  
PIN: 683514, KERALA, INDIA



CO3063583129921



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 RPO, COCHIN



**Certified**

at NEW DELHI, INDIA the 15-Apr-2024  
 by SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS  
 No. KLKL0000447224

Seal / Stamp

Signature

is issued to AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH

01 2070863



(पंकज कुमार)  
 (Pankaj Kumar)  
 अनुभाग अधिकारी (रात्यापन / 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



CO3086871114524



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

Telephone : 04842315152  
FAX : 04842310915  
E-mail : helpdesk@passportindia.gov.in  
Toll Free No : 1800-258-1800  
Website : www.passportindia.gov.in  
File Number : CO3086871114524

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

PCC Issuance Date : 09/04/2024



**POLICE CLEARANCE CERTIFICATE**

It is certified that there is no adverse information against Ms. AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH W/o SHINE BABU, holder of Indian Passport No V2826717, issued at COCHIN, on 20/09/2021 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.



  
मिधुन टी आर  
Midhun T.R  
क्षेत्रीय पामपाट अधिकारी  
Regional Passport Officer  
क्षेत्रीय पामपाट कार्यालय, कोच्चिन  
Regional Passport Office, Cochin

Stamp of the Office of Issue

Signature of Passport Authority

AJ - 541 - (24)

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

Country: **REPUBLIC OF INDIA**

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

**Certified**  
 at **NEW DELHI, INDIA** the **19-Apr-2024**  
 by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**  
 No. **KLKL0001109924**

Seal / Stamp: **01 2087189**

is issued to **AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH**

Signature: *[Handwritten Signature]*



(राजकुमार सिंह)  
 (RAJ KUMAR SINGH)  
 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



We understand your world

HDFC Bank Ltd.,  
Door XI/ 867, Devaswom Nada,  
Cherai, Cherai - 683 514.  
KERALA

Date: 11/04/2024

To Whomsoever it may concern

This is to certify that Mrs. AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH (Passport No. V2826717) residing at PANAKKAPARAMBIL HOUSE, CHERAI P. O, ERNAKULAM- 683514 Kerala, India is maintaining a Saving bank account bearing No :50100313298411 with our bank since 09-11-2020 and the available balance as on 05.04.2024 is Rs: 8,00,833.60 ( Rupees Eight lakh Eight hundred and Thirty three and paise sixty only) (Equivalent to Euro 8708 approximately at the rate, 1 Euro= 91.96 INR)

The fund is readily available and easily accessible for the depositor at any time as per his choice. This certificate is issued upon specific request of the customer without having any liability on the part of the bank or its official.

Yours faithfully

Branch manager.

ANUSHA C. M  
A7016  
Branch Manager  
HDFC BANK LTD.  
Cherai

[www.hdfcbank.com](http://www.hdfcbank.com)

Regd. Office: HDFC Bank Ltd., HDFC Bank House, Senapati Bapat Marg, Lower Parel (West), Mumbai - 400 013.

Corporate Identity No.: L65920MH1994PLC080618

MRS AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH  
PANAKKAPARAMBIL HOUSE  
CHERAI S/O

ERNAKULAM 683514  
KERALA INDIA

JOINT HOLDERS :

Account Branch : CHERAI  
Address : DOOR XI/867  
DEVASWOM NADA  
CHERAI  
City : CHERAI 683514  
State : KERALA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYAPGHOSH@GMAIL.COM  
Cust ID : 133936376  
Account No : 50100313298411 OTHER  
A/C Open Date : 09/11/2020 Expected AMB: 5,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001509 MICR : 682240015  
Branch Code : 1509 Product Code : 187

*Anusha C. M*  
ANUSHA C. M  
A7016  
Branch Manager  
HDFC BANK LTD.  
Cherai

Nomination : Registered

Generated On: 11-APR-2024 11:15:53

Generated By: A44869

From : 01/09/2023

To : 02/04/2024

Requesting Branch Code: 1509

### Statement of account

Date	Narration	Chq/Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/23	.IMPS P2P 318123304944#30/06/2023 010723-MIR2424465958826	MIR2424465958826	01/09/23	1.62	0.00	408.88
01/09/23	.IMPS P2P 318419331183#03/07/2023 030723-MIR2424466011023	MIR2424466011023	01/09/23	4.15	0.00	404.73
01/09/23	.IMPS P2P 318419358455#03/07/2023 030723-MIR2424465520832	MIR2424465520832	01/09/23	4.15	0.00	400.58
01/09/23	.IMPS P2P 318419366368#03/07/2023 030723-MIR2424465668068	MIR2424465668068	01/09/23	4.15	0.00	396.43
01/09/23	.IMPS P2P 318506335224#04/07/2023 040723-MIR2424466573168	MIR2424466573168	01/09/23	4.15	0.00	392.28
01/09/23	.IMPS P2P 318511364568#04/07/2023 040723-MIR2424465232414	MIR2424465232414	01/09/23	4.15	0.00	388.13
01/09/23	.IMPS P2P 318611339307#05/07/2023 050723-MIR2424465840923	MIR2424465840923	01/09/23	5.90	0.00	382.23
03/09/23	INWREMIT-2324681680693946-ANEESH SIVAN PILLAI-WU	0000124623009544	03/09/23	0.00	34,212.49	34,594.72
05/09/23	EMI 451318625 CHQ S4513186250221 0923451318625	0000000000000000	05/09/23	19,998.00	0.00	14,596.72
06/09/23	ACH D- YES BANK-ENACH490634871336223611	0000005261073116	06/09/23	500.00	0.00	14,096.72
07/09/23	UPI-AKSHAYA P A-AKSHAYAPGHOSH@ OKSBI-FDRL0001726-325090294287-UPI	0000325090294287	07/09/23	0.00	4,000.00	18,096.72
08/09/23	CASH DEPOSIT BY - SELF - CHERAI	0000000000000000	08/09/23	0.00	25,500.00	43,596.72
09/09/23	CC 000434155XXXXXX3678 AUTOPAY SI-MAD	0000000534780773	09/09/23	8,057.00	0.00	35,539.72
12/09/23	.ACH DEBIT RETURN CHARGES 060823 060823-MIR2425496131679	MIR2425496131679	12/09/23	531.00	0.00	35,008.72
13/09/23	.ACH DEBIT RETURN CHARGES 100823 100823-MIR2425600289318	MIR2425600289318	13/09/23	590.00	0.00	34,418.72
18/09/23	.ACH DEBIT RETURN CHARGES 150823 150823-MIR2425910217885	MIR2425910217885	18/09/23	649.00	0.00	33,769.72
18/09/23	.ACH DEBIT RETURN CHARGES 200823	MIR2426113813276	18/09/23	649.00	0.00	33,120.72

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:32AAACH2702H1Z9

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MRS AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH  
 PANAKKAPARAMBIL HOUSE  
 CHERAI S.O  
 ERNAKULAM 683514  
 KERALA INDIA  
 JOINT HOLDERS :

Account Branch : CHERAI  
 Address : DOOR XI/867  
 DEVASWOM NADA  
 CHERAI  
 City : CHERAI 683514  
 State : KERALA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYAPGHOSH@GMAIL.COM  
 Cust ID : 133936376  
 Account No : 50100313298411 OTHER  
 A/C Open Date : 09/11/2020 Expected AMB:  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001509 MICR : 682240015  
 Branch Code : 1509 Product Code : 187

*Anusha C. M.*  
 ANUSHA C. M.  
 A7016  
 Branch Manager  
 HDFC BANK LTD.  
 Chera

Nomination : Registered

Generated On: 11-APR-2024 11:15:53

Generated By: A44869

Requesting Branch Code: 1509

From : 01/09/2023

To : 02/04/2024

## Statement of account

26/10/23	ATW-438624XXXXXX6491-SIANCE06-ERNAKULAM	0000000000005953	26/10/23	500.00	0.00	20,687.44
26/10/23	.IMPS P2P 327507303916#02/10/2023 021023-MIR2429809862741	MIR2429809862741	26/10/23	4.14	0.00	20,683.30
28/10/23	IMPS-330112362532-SAVINGS ACCOUNT-FDRL-XXXXXXXXXX9141-AKSHAYA	0000330112362532	28/10/23	1,180.00	0.00	19,503.30
29/10/23	IMPS-330217302401-SAVINGS ACCOUNT-FDRL-XXXXXXXXXX9141-AKSHAYA	0000330217302401	29/10/23	19.00	0.00	19,484.30
30/10/23	ATW-438624XXXXXX6491-SIANCE06-ERNAKULAM	0000000000006725	30/10/23	500.00	0.00	18,984.30
31/10/23	.IMPS P2P 328317395954#10/10/2023 101023-MIR2430216176527	MIR2430216176527	31/10/23	4.14	0.00	18,980.16
31/10/23	IMPS-330421325520-SAVINGS ACCOUNT-FDRL-XXXXXXXXXX9141-AKSHAYA	0000330421325520	31/10/23	19.00	0.00	18,961.16
01/11/23	NWD-438624XXXXXX6491-CW172602-ERNAKULAM	0000330518006301	01/11/23	1,000.00	0.00	17,961.16
03/11/23	JULSEP23 INSTAALERTCHG 4 SMS 031023-MIR2430527798308	MIR2430527798308	03/11/23	0.94	0.00	17,960.22
05/11/23	UPI-AKSHAYA P A-AKSHAYAPGHOSH@ OKHDFCBANK-FDRL0001726-330913888537-UPI	0000330913888537	05/11/23	0.00	1,000.00	18,960.22
05/11/23	UPI-AKSHAYA P A-AKSHAYAPGHOSH@ OKHDFCBANK-FDRL0001726-330914031803-UPI	0000330914031803	05/11/23	0.00	1,000.00	19,960.22
05/11/23	EMI 451318625 CHQ S4513186250241 1123451318625	0000000451318625	05/11/23	19,998.00	0.00	-37.78
05/11/23	EMI 451318625 CHQ S4513186250241 1123451318625	0000000451318625	05/11/23	0.00	19,998.00	19,960.22
06/11/23	EMI 451318625 CHQ S4513186250241 1123451318625-451318625	0000000000000000	06/11/23	19,960.22	0.00	0.00
06/11/23	UPI-AKSHAYA P A-AKSHAYAPGHOSH@ OKHDFCBANK-FDRL0001726-331053328751-UPI	0000331053328751	06/11/23	0.00	25,219.00	25,219.00
06/11/23	IMPS-331012350827-SAVINGS ACCOUNT-FDRL-XXXXXXXXXX9141-AKSHAYA	0000331012350827	06/11/23	2,000.00	0.00	23,219.00
07/11/23	EMI 451318625 CHQ S4513186250241 1123451318625-451318625	0000000000000000	07/11/23	37.78	0.00	23,181.22
07/11/23	IMPS-331109321006-SAVINGS	0000331109321006	07/11/23	590.00	0.00	22,591.22

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN: 32AAACH2702H1Z9

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bazar, Lower Ground Floor, Mumbai - 400017



We understand your world

MRS AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH  
 PANAKKAPARAMBIL HOUSE  
 CHERAI S.O  
 ERNAKULAM 683514  
 KERALA INDIA  
 JOINT HOLDERS :

Account Branch : CHERAI  
 Address : DOOR XI/867  
 DEVASWOM NADA  
 CHERAI  
 City : CHERAI 683514  
 State : KERALA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYAPGHOSH@GMAIL.COM  
 Cust ID : 133936376  
 Account No : 50100313298411 OTHER  
 A/C Open Date : 09/11/2020 Expected AMB:  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001509 MICR : 682240015  
 Branch Code : 1509 Product Code : 187

*AKSHAYA G. M.*  
 A7016  
 Branch Manager  
 HDFC BANK LTD.  
 Cheralai  
 5,000.00

Nomination : Registered

Generated On: 11-APR-2024 11:15:53

Generated By: A44869

Requesting Branch Code: 1509

From : 01/09/2023

To : 02/04/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
20/09/23	IMPS-326309347231-SAVING ACCOUNT-FDRL-XXXXXXXXXX9141-AKSHAYA	0000326309347231	152.00	0.00	32,968.72
21/09/23	IMPS-326409318967-SAVING ACCOUNT-FDRL-XXXXXXXXXX9141-AKSHAYA	0000326409318967	350.00	0.00	32,618.72
21/09/23	IB BILLPAY DR-HDFC92-434155XXXXX3678	MB21141500245143	1,890.00	0.00	30,728.72
23/09/23	IMPS-326617393799-SAVING ACCOUNT-FDRL-XXXXXXXXXX9141-AKSHAYA	0000326617393799	500.00	0.00	30,228.72
29/09/23	IB BILLPAY DR-HDFC92-434155XXXXX3678	MB29072802663ET9	10,000.00	0.00	20,228.72
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	0.00	103.00	20,331.72
02/10/23	IMPS-327507303916-SAVING ACCOUNT-FDRL-XXXXXXXXXX9141-AKSHAYA	0000327507303916	300.00	0.00	20,031.72
05/10/23	EMI 451318625 CHQ S4513186250231 1023451318625	0000000000000000	19,998.00	0.00	33.72
10/10/23	CC 000434155XXXXX3678 AUTOPAY SI-MAD	0000000541249117	1,890.00	0.00	-1,856.28
10/10/23	CC 000434155XXXXX3678 AUTOPAY SI-MAD	0000000541249118	0.00	1,890.00	33.72
10/10/23	UPI-AKSHAYA P A-AKSHAYAPGHOSH@ OKSBI-FDRL0001726-328340929223-UPI	0000328340929223	0.00	900.00	933.72
10/10/23	IMPS-328317395954-SAVING ACCOUNT-FDRL-XXXXXXXXXX9141-AKSHAYA	0000328317395954	900.00	0.00	33.72
13/10/23	.IMPS P2P 326309347231#20/09/2023 200923-MIR2428671771311	MIR2428671771311	4.14	0.00	29.58
13/10/23	.IMPS P2P 326409318967#21/09/2023 210923-MIR2428672912232	MIR2428672912232	4.14	0.00	25.44
20/10/23	UPI-AKSHAYA P A-AKSHAYAPGHOSH@ OKHDFCBANK-FDRL0001726-329386467881-UPI	0000329386467881	0.00	5,000.00	5,025.44
20/10/23	IMPS-329316306586-SAVING ACCOUNT-FDRL-XXXXXXXXXX9141-AKSHAYA	0000329316306586	5,000.00	0.00	25.44
23/10/23	UPI-AKSHAYA P A-AKSHAYAPGHOSH@ OKHDFCBANK-FDRL0001726-329684193199-UPI	0000329684193199	0.00	22,000.00	22,025.44
25/10/23	ATW-438624XXXXX6491-SIANCE06-ERNAKULAM	0000000000005752	500.00	0.00	21,525.44
25/10/23	POS 438624XXXXX6491 VELIYATH MEDICAL	0000000000002958	338.00	0.00	21,187.44

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:32AAACH2702H129

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Empress, Bazaar, Lower Parel, Mumbai 400013





MRS AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH  
PANAKKAPARAMBIL HOUSE  
CHERAI S.O

ERNAKULAM 683514  
KERALA INDIA

JOINT HOLDERS :

Account Branch : CHERAI  
Address : DOOR XI/867  
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CHERAI  
City : CHERAI 683514  
State : KERALA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : AKSHAYAPGHOSH@GMAIL.COM  
Cust ID : 133936376  
Account No : 50100313298411 OTHER  
A/C Open Date : 09/11/2020 Expected AMB:  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001509 MICR : 682240015  
Branch Code : 1509 Product Code : 187

*Anusha C. M*  
ANUSHA C. M  
7016  
Branch Manager  
HDFC BANK LTD.  
Cherai

Nomination : Registered

Generated On: 11-APR-2024 11:15:53

Generated By: A44869

Requesting Branch Code: 1509

From : 01/09/2023

To : 02/04/2024

Statement of account

Date	Description	Account No	Debit	Credit	Balance
27/03/24	RTGS CR-FDRL0001726-AJAYAGHOSH-AKSHAYA P	FDRLR5202403270012		0.00	300,000.00
		23287			300,093.50
	A-FDRLR52024032700123287				
30/03/24	.IMPS P2P 408715386309#27/03/2024	MIR2408913675773	5.90	0.00	300,087.60
	270324-MIR2408913675773				
30/03/24	IMPS-409015177527-AJAYAGHOSH-FDRL-XXXXXX	0000409015177527	0.00	10.00	300,097.60
	XXXX4825-AKSHAYA				
30/03/24	IMPS-409016185084-AJAYAGHOSH-FDRL-XXXXXX	0000409016185084	0.00	60,000.00	360,097.60
	XXXX4825-AJAYAN				
30/03/24	IMPS-409016208249-AJAYAGHOSH-FDRL-XXXXXX	0000409016208249	0.00	20,000.00	380,097.60
	XXXX4825-AJAYAN				
31/03/24	IMPS-409108612050-AJAYAGHOSH-FDRL-XXXXXX	0000409108612050	0.00	50,000.00	430,097.60
	XXXX4825-AJAYAN				
31/03/24	IMPS-409109620687-AJAYAGHOSH-FDRL-XXXXXX	0000409109620687	0.00	20,000.00	450,097.60
	XXXX4825-AJAYAN				
31/03/24	IMPS-409110661188-AJAYAGHOSH-FDRL-XXXXXX	0000409110661188	0.00	30,000.00	480,097.60
	XXXX4825-AJAYAN				
31/03/24	IMPS-409117863515-AJAYAGHOSH-FDRL-XXXXXX	0000409117863515	0.00	30,000.00	510,097.60
	XXXX4825-AJAYAN				
31/03/24	IMPS-409122150514-AJAYAGHOSH-FDRL-XXXXXX	0000409122150514	0.00	50,000.00	560,097.60
	XXXX4825-AJAYAN				
31/03/24	IMPS-409122153149-AJAYAGHOSH-FDRL-XXXXXX	0000409122153149	0.00	20,000.00	580,097.60
	XXXX4825-AJAYAN				
01/04/24	IMPS-409207318148-AJAYAGHOSH-FDRL-XXXXXX	0000409207318148	0.00	20,000.00	600,097.60
	XXXX4825-AJAYAN				
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	0.00	200.00	600,297.60
01/04/24	IMPS-409216594015-AJAYAGHOSH-FDRL-XXXXXX	0000409216594015	0.00	30,000.00	630,297.60
	XXXX4825-AJAYAN				
01/04/24	IMPS-409217625374-AJAYAGHOSH-FDRL-XXXXXX	0000409217625374	0.00	25,000.00	655,297.60
	XXXX4825-AJAYAN				
01/04/24	IMPS-409217659409-AJAYAGHOSH-FDRL-XXXXXX	0000409217659409	0.00	20,000.00	675,297.60
	XXXX4825-AJAYAN				

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:32AAACH2702H1Z9

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MRS AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH  
 PANAKKAPARAMBIL HOUSE  
 CHERAI S.O  
 ERNAKULAM 683514  
 KERALA INDIA  
 JOINT HOLDERS :

Account Branch : CHERAI  
 Address : DOOR XI/867  
 DEVASWOM NADA  
 CHERAI  
 City : CHERAI 683514  
 State : KERALA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : AKSHAYAPGHOSH@GMAIL.COM  
 Cust ID : 133936376  
 Account No : 50100313298411 OTHER  
 A/C Open Date : 09/11/2020 Expected AMB:  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001509 MICR : 682240015  
 Branch Code : 1509 Product Code : 187

*ANUSHA C. M*  
 17016  
 Branch Manager  
 HDFC BANK LTD.  
 Chera

Nomination : Registered  
 Generated On: 11-APR-2024 11:15:53 Generated By: A44869 Requesting Branch Code: 1509  
 From : 01/09/2023 To : 02/04/2024 **Statement of account**

Date	Description	Dr	Cr	Balance
01/04/24	IMPS-409220742158-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AJAYAN	0000409220742158	01/04/24	30,000.00
01/04/24	IMPS-409221813399-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AJAYAN	0000409221813399	01/04/24	50,000.00
02/04/24	IMPS-409306994213-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AJAYAN	0000409306994213	02/04/24	20,000.00
02/04/24	IMPS-409308139476-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AJAYAN	0000409308139476	02/04/24	20,000.00
02/04/24	IMPS-409308141160-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AJAYAN	0000409308141160	02/04/24	5,000.00

**STATEMENT SUMMARY :-**

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
410.50	146	54	414,344.39	1,214,231.49	800,297.60

This is a computer generated statement and does not require signature.