



We understand your world

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

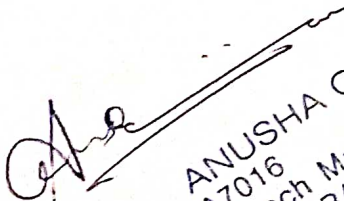
Date: 18/07/2024

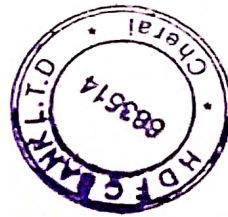
To Whomsoever it may concern

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 15.07.2024 is Rs: 8,04,429.24 (Rupees Eight lakh four thousand four hundred and twenty nine and paise twenty four only) (Equivalent to Euro 8679 approximately at the rate, 1 Euro = 92.68 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


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

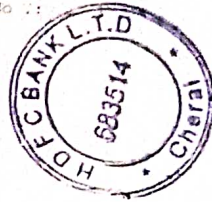


Branch manager

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

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

Handwritten signature and stamp: ANUSHA C.M. Branch Manager, HDFC BANK LTD. Cheral

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/24

To: 14/07/24

Table with columns for Date, Transaction Description, Amount, and Balance. Includes entries for IMPS, FDRL, and UPI transactions.

Generation Date : 15-Jul-24 10:39

Generated by : S72518

Requesting Branch Code : 1509

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MRS AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH
PANAKKAPARAMBIL HOUSE
CHERAI S.O.,
ERNAKULAM 683514
KERALA INDIA

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

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/24

To: 14/07/24

Table with columns for Date, Transaction Description, Amount, and Balance. Includes entries for IMPS, FDRL, and SMS transactions.

ATW-438624XXXXX6491-STANCE06-ERNAKULAM	9893	26/01/24	500.00	1,991.24
NWD-438624XXXXX6491-MCRMS452-FULLOOT	402713685409	27/01/24	500.00	1,491.24
NWD-438624XXXXX6491-MCRMS452-FULLOOT	402713685444	27/01/24	1,000.00	491.24
IMFS-402613380002-SAVING	402813360002	28/01/24	19.00	472.24
ACCOUNT-FDRL-XXXXXXXXX9141-AKSHAYA				
.IMFS P2P 345412376546#20/12/2023	MIR2402553016784	29/01/24	4.14	468.10
170124-MIR2402553016784				
.IMFS P2P 401918395076#18/01/2024	MIR2402553917174	29/01/24	4.14	463.96
180124-MIR2402553917174				
.IMFS P2P 401918310931#19/01/2024	MIR2402654473946	29/01/24	4.14	459.82
190124-MIR2402654473946				
.IMFS P2P 335923385258#21/12/2023	MIR2402656295684	29/01/24	5.90	453.92
200124-MIR2402656295684				
.IMFS P2P 335610376616#22/12/2023	MIR2402656061166	29/01/24	5.90	448.02
200124-MIR2402656061166				
.IMFS P2P 336009352609#26/12/2023	MIR2402656061194	29/01/24	4.14	443.88
200124-MIR2402656061194				
.IMFS P2P 336009359316#26/12/2023	MIR2402656061222	29/01/24	4.14	439.74
200124-MIR2402656061222				
.IMFS P2P 402518353679#25/01/2024	MIR2402958826489	29/01/24	4.14	435.60
250124-MIR2402958826489				
.IMFS P2P 402613380002#28/01/2024	MIR2403268845037	02/02/24	4.14	431.46
280124-MIR2403268845037				

Generation Date : 15-Jul-24 10:39

Generated by : S72518

Requesting Branch Code : 1509

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MRS AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH
PANAKKAPARAMBIL HOUSE
CHERAI S.O.,
ERNAKULAM 683514
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/24 To: 14/07/24

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

(Signature)
ANUSHA C. M.
Branch Manager
HDFC BANK LTD.
Cherai

02/02/24	.NWD DECCHG 27/01/24 CARDEND 6491	MIR2403268845039	02/02/24	29.50	401.96
	280124-MIR2403268845039				
02/02/24	.NWD DECCHG 27/01/24 CARDEND 6491	MIR2403268845035	02/02/24	29.50	372.46
	280124-MIR2403268845035				
05/02/24	IMFS-403609391873-SAVING	403609391873	05/02/24	19.00	353.46
	ACCOUNT-FDRL-XXXXXXXXX9141-AKSHAYA				
05/02/24	EMI 451318625 CHQ S4513186250271	451318625	05/02/24	19,998.00	-19,644.54
	0224451318625				
05/02/24	EMI 451318625 CHQ S4513186250271	451318625	05/02/24	19,998.00	353.46
	0224451318625				
05/02/24	UPI-AKSHAYA P A-AKSHAYAPGHOSH@	403624169625	05/02/24	1,000.00	1,353.46
	OKHDFCBANK-FDRL0001726-403624169625-UPI				
05/02/24	UPI-AKSHAYA P A-AKSHAYAPGHOSH@	403624238160	05/02/24	40,000.00	41,353.46
	OKHDFCBANK-FDRL0001726-403624238160-UPI				
05/02/24	NWD-438624XXXXX6491-CW172602-ERNAKULAM	403612002607	05/02/24	1,000.00	40,353.46
05/02/24	NWD-438624XXXXX6491-CW172602-ERNAKULAM	403615032694	05/02/24	500.00	39,853.46
06/02/24	EMI 451318625 CHQ S4513186250271		06/02/24	19,998.00	19,855.46
	0224451318625-451318625				
06/02/24	0602 OVERDUE LOAN -451318625 RECOVERED		06/02/24	531.00	19,324.46
07/02/24	NWD-438624XXXXX6491-ZKE9157-EARNAKULAM	403812431917	07/02/24	2,000.00	17,324.46
08/02/24	UPI-AKSHAYA P A-AKSHAYAPGHOSH@	403936905369	08/02/24	7,000.00	24,324.46
	OKHDFCBANK-FDRL0001726-403936905369-UPI				
09/02/24	CC 000434155XXXXX3678 AUTOFAY SI-MAD	566546017	09/02/24	10,048.00	14,276.46
12/02/24	NWD-438624XXXXX6491-CW172602-ERNAKULAM	404312015230	12/02/24	5,000.00	9,276.46
13/02/24	IMFS-404410300793-SAVING	404410300793	13/02/24	9,000.00	276.46
	ACCOUNT-FDRL-XXXXXXXXX9141-AKSHAYA				
13/02/24	.IMFS P2P 403609391873#05/02/2024	MIR2404205865729	13/02/24	4.14	272.32
	050224-MIR2404205865729				
13/02/24	.NWD DECCHG 05/02/24 CARDEND 6491	MIR2404306479550	13/02/24	29.50	242.82
	060224-MIR2404306479550				
16/02/24	.IMFS P2P 404410300793#13/02/2024	MIR2404721227128	16/02/24	5.90	236.92
	130224-MIR2404721227128				
01/03/24	UPI-AKSHAYA P A-AKSHAYAPGHOSH@	406141573774	01/03/24	20,000.00	20,236.92
	OKHDFCBANK-FDRL0001726-406141573774-UPI				
05/03/24	EMI 451318625 CHQ S4513186250281		05/03/24	19,998.00	238.92
	0324451318625				
06/03/24	IMFS-406605386644-SAVING	406605386644	06/03/24	179.00	59.92
	ACCOUNT-FDRL-XXXXXXXXX9141-AKSHAYA				
08/03/24	UPI-AKSHAYA P A-AKSHAYAPGHOSH@	406893565396	08/03/24	10,000.00	10,059.92

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Requesting Branch Code : 1509

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MRS AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH
PANAKKAPARAMBIL HOUSE
CHERAI S.O.,
ERNAKULAM 683514

Account Branch : CHERAI
Address : DOOR XI/867
DEVASWOM NADA
CHERAI
City : CHERAI 683514
State : KERALA
Phone no. : 18002026161

Date	Account No	Branch	Debit	Credit	Balance
12/07/24	419416246837	AKKU		40,000.00	274,429.21
13/07/24	419420310318	AKKU		40,000.00	314,429.21
13/07/24	419421329784	AKKU		40,000.00	354,429.21
13/07/24	419517501634	AKKU		30,000.00	384,429.21
13/07/24	419518511214	AKKU		40,000.00	424,429.21
13/07/24	419520540284	AKKU		60,000.00	484,429.21
13/07/24	419520545057	AKKU		40,000.00	524,429.21
13/07/24	419521554664	AKKU		60,000.00	584,429.21
13/07/24	419522568358	AKKU		60,000.00	644,429.21
14/07/24	419606600496	AKKU		60,000.00	704,429.21
14/07/24	419610632460	AKKU		30,000.00	734,429.21
14/07/24	419612649402	AKKU		40,000.00	774,429.21
14/07/24	419613656874	AKKU		30,000.00	804,429.21

Generation Date : 15-Jul-24 10:39 Generated by : S72518 Requesting Branch Code : 1509

STATEMENT SUMMARY :-

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MRS AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH
 PANAKKAPARAMBIL HOUSE
 CHERAI S.O.,
 ERNAKULAM 683514
 KERALA INDIA

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

Anusha C. M
ANUSHA C. M
 A7016
 Branch Manager
 HDFC BANK LTD
 CheraI

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/01/24 To: 14/07/24

Opening Balance	Debits	Credits	Closing Bal
38,476.64	1,828,103.40	2,594,056.00	804,429.21
	Dr Count 131	Cr Count 75	

Generation Date : 15-Jul-24 10:39 Generated by : S72518 Requesting Branch Code : 1509

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 Bapat Marg, Lower Parel, Mumbai 400013
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.





We understand your world

MRS AKSHAYA PANAKKAPARAMBIL AJAYAGHOSH
PANAKKAPARAMBIL HOUSE
CHERAI 509

ERNAKULAM 683514
KERALA INDIA

JOINT HOLDERS :

Account Branch : CHERAI
Address : DOOR XI/267
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 : HDIC0001509 MICR : 682240015
Branch Code : 1509 Product Code : 187

Anusha C. M.
ANUSHA C. M.
A7016
Branch Manager
HDFC BANK LTD.
Cheral

Nomination : Registered

Generated On: 18-JUL-2024 11:04:28

Generated By: A44869

Requesting Branch Code: 1509

From : 14/07/2024

To : 15/07/2024

Statement of account

Date	Narration	Chq/Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
14/07/24	IMPS-419606600496-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000419606600496	14/07/24	0.00	60,000.00	704,429.24
14/07/24	IMPS-419610632460-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000419610632460	14/07/24	0.00	30,000.00	734,429.24
14/07/24	IMPS-419612649402-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000419612649402	14/07/24	0.00	40,000.00	774,429.24
14/07/24	IMPS-419613656874-AJAYAGHOSH-FDRL-XXXXXX XXXX4825-AKKU	0000419613656874	14/07/24	0.00	30,000.00	804,429.24

STATEMENT SUMMARY :-

Opening Balance
644,429.24

Dr Count
0

Cr Count
4

Debits
0.00

Credits
160,000.00

Closing Bal
804,429.24

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

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 GSTIN:32AAACH12702H1Z9

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

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



CO4086896803924



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

Telephone : 4842315152
FAX : 04842310915
E-mail : helpdesk@passportindia.gov.in
Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : CO4086896803924

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

PCC Issuance Date : 18/07/2024



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.




मिथुन टी आर
Mithun T R
क्षेत्रीय पासपोर्ट अधिकारी
Regional Passport Officer
क्षेत्रीय पासपोर्ट कार्यालय, कोच्चि
Regional Passport Office, Cochin

Stamp of the Office of Issue

Signature of Passport Authority