

UNIMONI FINANCIAL SERVICES LTD

3RD FLOOR, AIRLINES BUILDING M.G.ROAD, ERNAKULAM KERALA, 04842382510 CIN No: U85110KA1995PLC018175, Regd. Office: N G 12 & 13,GROUND FLOOR,NORTH BLOCK, MANIPAL CENTRE,DICKENSON ROAD,BANGALORE-560042

MANNARKKAD (MKD)

AR PLAZA, KODATHIPADY, Phone: #

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.: UAEK14401330149

Date: 19/12/2023:05:18:05

We have done SWIFT transfer for EDUCATION to RIGA TECHNICAL UNIVERSITY, whose Student ID: X9030833,6A KIPSALA STREET RIGA LV 1048 LATVIA, Nationality LATVIA, residing in LATVIA, against Indian rupees to Account No.LV10HABA0551033806568 as per details given below:

Sender's name is SHANIB SHABEER CP, SAREENAS ARIYIL VIA PATTUVAM, KANNUR, KERALA, 670143, Nationality: INDIA, PAN: HSPPP5045C

Details of SWIFT Transfer

| Currency | Type | Amount | Rate | Rupee Equivalent |
|----------|------|----------|-----------------|------------------|
| EUR | rr | 4,000.00 | 93.44 | 373,771.09 |
| | | | Service Charge: | 2,800.00 |
| | | | CGST [9.0%]: | 214.457 |
| | | | SGST [9.0%]: | 214.457 |
| | | | Total: | 377,000,00 |

RUPEES THREE LAKH SEVENTYSEVEN THOUSAND ONLY.

Bank STATE BANK OF INDIA

Cheque No. 42137967968

Cheque Date 19/12/2023

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

Control Control Control

(Signature of Authorised Official)

Name: VIVEK V

Designation:

- 200

Cashier S

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

^{**} All credits to the beneficary 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 transcation. Service provider takes no responsibility for any incorrect details provided by the remitter.