

**Advice of Remittance Under LRS**

DATE: 27/06/2024

TO:

SINU CHACKO  
S/O CHACKO THOPPINTE VADAKKATHIL K  
ALLUMALA THEKKEKARA VILLAGE KALLUMA  
LA P O THAZHAKARA PART CHERUKUNNAM  
MAVELIKKARA ALAPPUZHA  
MAVELIKARA  
KERALA  
INDIA  
690110

WE HAVE SENT REMITTANCE AS PER YOUR APPLICATION DETAIL AS UNDER:

REMIT ID	7482LRSX18842524-CRE001
AMOUNT REMITTED	4,411.82 EUR
APPLICANT/IMPORTER NAME	SINU CHACKO
BENEFICIARY NAME	PRAPROTNIKOVA ULICA 1
BENEFICIARY BANK A/C NO	SI56040000281148330
BENEFICIARY BANK NAME	NOVA KREDITNA BANKA MARIBOR D.D.
PURPOSE OF REMITTANCE	Travel for education

CURRENCY CONVERSION DETAILS ARE AS BELOW:

FROM CURRENCY	AMOUNT	RATE	TO CURRENCY	AMOUNT
INR	396,917.00	89.9667	EUR	4,411.82

TRANSACTION DETAILS ARE AS BELOW:

CHARGES DETAILS	CURRENCY	CHARGE AMOUNT	GST AMOUNT
SWIFT Charges	INR	500.00	90.00
LRS Remittance	INR	750.00	135.00
GST on Forex Conversion	INR	447.23	

ACCOUNT NUMBER	DR/CR	AMOUNT(CCY)
12090100022454	Dr	398,839.23 INR

**Bank GSTN: 32AAACB1534F3ZD**

**Customer GSTN:**

\*\*\*THIS IS A COMPUTER GENERATED ADVICE AND DOES NOT REQUIRE ANY SIGNATURE\*\*\*

\*\*\*THIS IS A TRANSACTION ADVICE AND SHOULD NOT BE TREATED AS A GST INVOICE\*\*\*