

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

TIRUR (TRR)

GROUND FLOOR, AL - AMAL, Phone: -

RBI License Number - AD-II Category -01/2006 Valid upto 30/09/2024 PAN : AAACU2040F GST No:32AAACU2040F1Z1

Cash Memo

SAC Code: 997157

Serial No.: UAEKL14013401109 Date: 06/07/2024:01:28:16

We have done SWIFT transfer for EDUCATION to LITHUANIAN UNIVERSITY OF HEALTH SCIENCES, whose Student ID: 40215,A MICKEVICIAUS ST. 9, LT-44307, KAUNAS, LITHUANIA, Nationality LITHUANIA, residing in LITHUANIA, against Indian rupees to Account No.LT097044060002905377 as per details given below:

Sender's name is ASWATHY VIJAYAN ,MADHU MANDIRAM,KOLLAM,KERALA,691552 ,Nationality :INDIA ,PAN :BBPPV0626L

Details of SWIFT Transfer

| Currency | Type | Amount | Rate | Rupee Equivalent |
|----------|------|--------|-----------------|------------------|
| EUR | TT | 150.00 | 93.00 | 13,950.00 |
| | | | Service Charge: | 1,555.00 |

CGST [9.0%]: 22.5 SGST [9.0%]: 22.5

Total: 15,550.00

RUPEES FIFTEEN THOUSAND FIVE HUNDRED AND FIFTY ONLY.

Bank HDFC BANK POOL Cheque No. 99980114416857 Cheque Date 06/07/2024

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: BALAKRISHNAN M P

Designation:

Cashier Signature

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.