

Advice of Remittance Under LRS

DATE: 05/06/2024

TO:
MAHERNOSH HOMI PATEL
B 206 NITYANAND SOCIETY KERSHAP ROA
D LUNSIKUI NAVSARI
GUJARAT
INDIA
396445

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

REMIT ID	0231LRSX16799324-CRE001
AMOUNT REMITTED	3,500.00 EUR
APPLICANT/IMPORTER NAME	MAHERNOSH HOMI PATEL
BENEFICIARY NAME	STROJNICKA FAKULTA TECHNICKEJ
BENEFICIARY BANK A/C NO	SK418180000007000151492
BENEFICIARY BANK NAME	STATNA POKLADNICA
PURPOSE OF REMITTANCE	Travel for education

CURRENCY CONVERSION DETAILS ARE AS BELOW:

FROM CURRENCY	AMOUNT	RATE	TO CURRENCY	AMOUNT
INR	319,609.00	91.3169	EUR	3,500.00

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	377.65	

ACCOUNT NUMBER	DR/CR	AMOUNT(CCY)
17350100002690	Dr	321,461.65 INR

Bank GSTN: 24AAACB1534F2ZB

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