

Outward Remittance Form cum Tax Invoice

Details of the Application given by the Customer to Remit Foreign Exchange Abroad:

Sender Name	: ADITHYA S BINU	Beneficiary Name	: RIGA TECHNICAL UNIVERSITY
Sender Address	: SANGEETHA RAMAMANGALAM P O ERNAKULAM 686663 KERALA INDIA	Beneficiary Address	: 6A Kipsalas street Riga LV 1048 LATVIA
Student Detail	: Mr ADITHYA S BINU, Birth Date 27-Sep-2002 , Passport No B7134446 ADITHYA SANGEETHA BINU EUR 3720 APPLICANT ID 81656		
Beneficiary Bank	: SWEDBANK		
Beneficiary Bank Address	: BALASTA DAMBIS 1A RIGA		
Beneficiary Bank A/c No	: LV10HABA0551033806568	ABA NO/ IBAN /BSB/	: LV10HABA0551033806568
Swift Code	: HABALV22	SORT Code (if any)	:
Passport No.	: B7134446	Issue Date	: 23-Oct-23 Exp. Date : 22-Oct-33
Cell/Contact	: 8310999425		
Purpose	: OVERSEAS EDUCATION (IDFC)		
Originating Branch	: ERNAKULAM		
Sr. No. of Remittance	: 416200114		
Charge Code	: OUR		
Paid By	: Self [HHLPB2867P]		

Remittance :	EURO	TT	HOTT	3720.00	91.559000	340599.00
Taxable Forex Value	2203.00				[+] Service Charges	1500.00
					(A) SGST ON SC	135.00
					(B) CGST ON SC	135.00
					A. SGST ON FX 9%	198.27
					B. CGST ON FX 9%	198.27
					TAX ROUND OFF	0.46
					Total (Including Tax)	342766.00

Total (In words) : Three Lakh Forty Two Thousand Seven Hundred and Sixty Six Rupees

Receipt Details :	By Advances ICICI BANK 9567 Transfer No: 416406689058, Dated: 12 Jun 2024 2386.00
	By Advances ICICI BANK 9567 RTGS No: CNRBR52024061282301566, Dated: 12 Jun 2024 340380.00

I/we hereby declare that the total amount remitted through other sources than your network during the financial year under LRS is INR Rs.0.00/-

Please confirm the details given above are correct.
 In case of any discrepancy, please inform us the discrepancy before leaving the counter.

 Customer Signature

 Name and Signature of the Officer
 ERNAKULAM

ERNAKULAM

CIFL Traveller ID: KL1001/338643

12-Jun-2024