## ບກາມ

## 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

## **THODUPUZHA (THO)**

TEMPLE BY PASS ROAD, Phone : 9847417472

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.: UAEKL69013401198

We have done SWIFT transfer for EDUCATION to LITHUANIAN UNIVERSITY OF HEALTH SCIENCES, whose Student ID : X3701879,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 SMITHA SAJEEVAN, KURUMALIKKOTTIL,EAST KALOOR, KUMARAMANGALAM, IDUKKI, KERALA, 685605, Nationality : INDIA, PAN : PYJPS3210L

**Details of SWIFT Transfer** 

	De	talls of byth a realist		
Currency	Type	Amount	Rate	Rupee Equivalent
EUR	TT	3,300.00	92.05	303,765.00
		5,500.00	Service Charge :	1,999.81
				182.594
			CGST [9.0%] :	
			SGST [9.0%] :	182.594
			Total :	306,130.00

RUPEES THREE LAKH SIX THOUSAND ONE HUNDRED AND THIRTY ONLY.

Cheque No. 31510110019696 Bank HDFC BANK POOL

Cheque Date 24/06/2024

Date : 24/06/2024 :01:17:44

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)

Designation:

Name: SOORYA P

**Cashier Signature** 

\*\* All credits to the beneficary account will happen only on bank working days and is subject to OFAC screening, which ma delay/cancel the credit in case of any suspicious transcation. Service provider takes no responsibility for any incorrect details provided by the remitter.

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