

**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

**ANGAMALY(ANG)**

**JANATHA BUILDING, HIGHWAY Jn,Phone : 9961303003**

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.: UAEK10201340188

Date : 27/06/2024 :02:43:18

We have done SWIFT transfer for EDUCATION to LITHUANIAN UNIVERSITY OF HEALTH SCIENCES, whose Student ID : 39137,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 ANNAROSE SIBY ,PADAYATTIL HOUSE, NAYATHODE P O, ANGAMALY,ERNAKULAM,KERALA,INDIA, 683572 ,Nationality :INDIA ,PAN :RBJPS8540C

**Details of SWIFT Transfer**

Currency	Type	Amount	Rate	Rupee Equivalent
EUR	TT	2,836.00	91.10	258,359.60

Service Charge : 2,006.07  
 CGST [9.0%] : 162.165  
 SGST [9.0%] : 162.165  
**Total : 260,690.00**

RUPEES TWO LAKH SIXTY THOUSAND SIX HUNDRED AND NINTY ONLY.

Bank STATE BANK OF INDIA

Cheque No. 0000

Cheque Date 27/06/2024

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: SHINTO ANTONY

Designation:

Cashier Signature

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 \*\* All credits to the beneficiary 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 transaction. 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