

**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 30/06/2024

PAN : AAACU2040F

GST No:32AAACU2040F1Z1

SAC Code : 997157

Cash Memo

Serial No.: UAEKL14013301491

Date : 27/03/2024 :12:39:46

We have done SWIFT transfer for EDUCATION to LITHUANIAN UNIVERSITY OF HEALTH SCIENCES, whose Student ID : 37757,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 SAFNA BEEVI SHAMSUDEEN ,PEEDIKAYIL , KAVALANGAD,NELLIMATTAM PO,KUTTAMANGALAM,ERNAKULAM,KERALA,INDIA,PIN-686693 ,Nationality :INDIA ,PAN :RNPPS8061E

**Details of SWIFT Transfer**

Currency	Type	Amount	Rate	Rupee Equivalent
EUR	TT	150.00	92.37	13,855.00

Service Charge : 1,500.00

CGST [9.0%] : 22.5

SGST [9.0%] : 22.5

**Total : 15,400.00**

RUPEES FIFTEEN THOUSAND FOUR HUNDRED ONLY.

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: K NAVAS

Designation:

Rupee Denomination Sheet		
Denomination	Nos	Total
2000		
500		
200		
100		
50		
20		
10		
5		

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](mailto:customer.care@unimoniindia.com), Website: [www.unimoni.in](http://www.unimoni.in)