

## 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

### PERUMBAVOOR (PBR)

ROOM NO VI/296, Phone : 9526277744

RBI License Number - AD-II Category -01/2006

Valid upto 30/06/2024

PAN : AAACU2040F

GST No:32AAACU2040F1Z1

SAC Code : 997157

### Cash Memo

Date : 13/05/2024 :05:14:24

Serial No.: UAEK17201340147

We have done SWIFT transfer for EDUCATION to KAUNO TECHNOLOGIJOS UNIVERSITETAS, whose Student ID : Y7843839, K DONELAICIO 73 KAUNAS LT-44029 LITHUANIA, Nationality LITHUANIA, residing in LITHUANIA, against Indian rupees to Account No.LT757044060003104494 as per details given below:  
Sender's name is LALKRISHNA PARAMBATHPUTHENPURA SREEKUMAR ,PARAMBATHPUTHANPURA HOUSE ADIMALI P O ADIMALI, IDUKKI, KERALA, 685561 , Nationality :INDIA , PAN :RHZPS3824R

### Details of SWIFT Transfer

Currency	Type	Amount	Rate	Rupee Equivalent
EUR	TT	2,315.50	91.91	212,812.97
			Service Charge :	2,503.25
			CGST [9.0%] :	141.892
			SGST [9.0%] :	141.892
			<b>Total :</b>	<b>215,600.00</b>

RUPEES TWO LAKH FIFTEEN THOUSAND SIX HUNDRED ONLY.

Bank FBL CENTRAL PAY

Cheque No. 17620100037460

Cheque Date 13/05/2024

No duplicate will be issued under any circumstances.  
Valid only when completed, stamped and signed by Teller

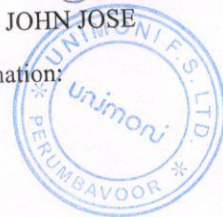
I/we hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule(4) of Rule-48, we are not required prepare an invoice in terms of the provisions of the said sub-rule.

Signature of the customer

(Signature of Authorised Official)

Name: JOHN JOSE

Designation:



Cashier Signature

\*\* 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