

**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

**KOLLAM-CHINNAKADA (KOH)**

**FIRST FLOOR,CHIDANAND TOWER,,Phone : 9847038975**

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.: UAEKL0301340122

Date : 21/05/2024 :04:55:30

We have done SWIFT transfer for EDUCATION to KAUNO TECHNOLOGIJOS UNIVERSITETAS, whose Student ID : 60340,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 ARUN SURA ,ARUN NIVAS,KOLLAM,KERALA,691582 ,Nationality :INDIA ,PAN :JZMPS7277D

**Details of SWIFT Transfer**

Currency	Type	Amount	Rate	Rupee Equivalent
EUR	TT	5,266.00	93.20	490,791.20

Service Charge : 2,464.87

CGST [9.0%] : 266.965

SGST [9.0%] : 266.965

**Total : 493,790.00**

RUPEES FOUR LAKH NINETYTHREE THOUSAND SEVEN HUNDRED AND NINTY ONLY.

Bank STATE BANK OF INDIA

Cheque No. 40694304056

Cheque Date 21/05/2024

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: RAJEEV V S

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