

## UNIMONI FINANCIAL SERVICES LTD

FIRST FLOOR, AIRLINES BUILDING M.G. ROAD, ERNAKULAM KERALA 682 011, 04842382510 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: 30/05/2024:02:38:25

We have done SWIFT transfer for EDUCATION to KLAIPEDA UNIVERSITY, whose Student ID: U7318961,84 HERKAUS MANTO STREET 92294 KLAIPEDA LITHUANIA, Nationality LITHUANIA, residing in LITHUANIA, against Indian rupees to Serial No.: UAEK17201340170

MANTO STREET 92294 KLAIPEDA LITHUANIA, Nationality LITHUANIA, residing in LITHUANIA, against indian rupees to Account No.LT474010042301325409 as per details given below:

Sender's name is ATHUL KURIAKOSE, KANNAPPILLY HOUSE, ERNAKULAM, KERALA, 683545, Nationality: INDIA, PAN

:NOFPK4225H	Detail	Details of SWIFT Transfer  Rate		Rupee Equivalent 272,654.20
Currency	Type TT	Amount 2,954.00	92.30  Service Charge: CGST [9.0%]: SGST [9.0%]: Total:	2,508.15 168.823 168.823 275,500.00
	THOUSAND	FIVE HUNDRED ON		Cheque Date 30/05/202

RUPEES TWO LAKH SEVENTYFIVE THOUSAND FIVE HUNDRED ONLY.

Bank STATE BANK OF INDIA

Cheque No. 67239390092

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 aggregate turnover notified under sub-rule(4) of Rule-48, we are not required prepare an invoice in terms of the provisions of the sub-rule.

Signature of the customer

(Signature of Name: JOHN JOS

Designation:

Cashier Si

D

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

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