

**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.: UAEKL1401340163

Date : 30/05/2024 :05:30:13

We have done SWIFT transfer for EDUCATION to LITHUANIAN UNIVERSITY OF HEALTH SCIENCES, whose Student ID : X4629285,A. MICKEVI?IAUS 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 DONA DAVIS ,VALLIKODATH HOUSE MAMPALLY PARAMBU,ERNAKULAM,KERALA,682024 ,Nationality :INDIA ,PAN :HZWPD6865G

**Details of SWIFT Transfer**

Currency	Type	Amount	Rate	Rupee Equivalent
EUR	TT	1,000.00	92.53	92,530.00

Service Charge : 1,450.83

CGST [9.0%] : 84.583

SGST [9.0%] : 84.583

**Total : 94,150.00**

RUPEES NINTYFOUR THOUSAND ONE HUNDRED AND FIFTY ONLY.

Bank HDFC BANK POOL

Cheque No. 851910110004943

Cheque Date 30/05/2024

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: BALAKRISHNAN M P

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