

## 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

**ALUVA (ALU)** 

## KAIPRAMBAT COMPLEX, BRIDGE ROAD, Phone: 9847535425

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

Valid upto 31/12/2024

PAN: AAACU2040F

GST No:32AAACU2040F1Z1

SAC Code: 997157

Cash Memo

Serial No.: UAEKL61013401234

Date: 30/10/2024:02:14:34

We have done SWIFT transfer for EDUCATION to RIGA TECHNICAL UNIVERSITY, whose Student ID: 84792,6A KIPSALAS STREET, RIGA, LV-1048, LATVIA, Nationality LATVIA, residing in LATVIA, against Indian rupees to Account No. 1 V10HABA0551033806568 as per details given below:

No.LV10HABA0551033806568 as per details given below:
Sender's name is AFRAZ MOHAMMED ,1 151 MANILA HOUSE PUNACHA POST AND VILLAGE BANTWAL DAKSHINA KANNADA PIN 574243,KARNATAKA INDIA ,Nationality :INDIA ,PAN :FCUPA3462B

**Details of SWIFT Transfer** 

Currency	Typ	e Amount	Rate	Rupee Equivalent
EUR	T	1	50.00 93.62	14,043.00
		,	Service Charge	1,500.00
			CGST [9.0%]	22.5
			SGST [9.0%]	22.5
			Total:	15,588.00

RUPEES FIFTEEN THOUSAND FIVE HUNDRED AND EIGHTYEIGHT ONLY.

Bank IDFC QR CODE ACCOUNT

Cheque No. 18940100017810

Cheque Date 30/10/2024

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: MUHAMMED SADIQUE A. A

Designation:

Cashier Signature

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, which may delay/cancel the credit in case of any suspicious transcation. Service provider takes no responsibility for any incorrect details provided by the remitter.