

**PAUL MERCHANTS****Paul Merchants Ltd.**SHOP NO 35/1460 & 35/1460 B1, &2, GROUND FLOOR, PENTA ESTATE,  
JANATHAN JUNCTION PALARIVATTOM COCHIN, KERALA (32).

(e): pmlkerala@paulmerchants.net

Tel. No. : 0484 - 4055121 | 9349538604

RBI License No : FE.CG/AD-II/01/2008

NDL-ADII-0001-2023

GSTIN No. : 32AAACP5609D1ZX

CIN No : L74900DL1984PLC018679

**Outward Remittance Form cum Tax Invoice****Details of the Application given by the Customer to Remit Foreign Exchange Abroad:**

<b>Sender Name</b>	: AMAL RAJAN	<b>Beneficiary Name</b>	: SMK UNIVERSITY OF APPLIED SCIENCES		
<b>Sender Address</b>	: KARIPRA HOUSE THATTEKKAD P O VELIELCHAL KOTHAMANGALAM ERNAKULAM 686681 KERALA INDIA	<b>Beneficiary Address</b>	: KALVARIJ G 137E VILNIUS 08211 VILNIAUS M SAV LITHUANIA		
<b>Student Detail</b>	: Mr AMAL RAJAN, Birth Date 23-Sep-2003 , Passport No B9536999 13579 PROFORMA INVOICE #AF2411 5433				
<b>Beneficiary Bank</b>	: AB SWEDBANK				
<b>Beneficiary Bank Address</b>	: KONSTITUCIJOS PR 20 A LT03502 VILNIUS				
<b>Beneficiary Bank A/c No</b>	: LT257300010172399549	<b>ABA NO/ IBAN / BSB/</b>	: LT257300010172399549		
<b>Swift Code</b>	: HABALT22	<b>SORT Code (if any)</b>	:		
<b>Passport No.</b>	: B9536999	<b>Issue Date</b>	: 11-Jan-2024	<b>Exp. Date</b>	: 10-Jan-2034
<b>Cell/Contact</b>	:	<b>Transit No</b>	:		
<b>Purpose</b>	: EDUCATION				
<b>Originating Branch</b>	: COCHIN				
<b>Sr. No. of Remittance</b>	: 418201038				
<b>Charge Code</b>	: OUR				
<b>Paid By</b>	: Self [GYMPR0430R]				

<b>Remittance :</b>	EURO	TT	HOTT	150.00	91.900000	13785.00
<b>Taxable Forex Value</b>	250.00					
				<b>[+] Service Charges</b>		<b>1500.00</b>
				<b>(A) SGST ON SC</b>		135.00
				<b>(B) CGST ON SC</b>		135.00
				<b>A. SGST ON FX 9%</b>		22.50
				<b>B. CGST ON FX 9%</b>		22.50
				<b>Total (Including Tax)</b>		<b>15600.00</b>

**Total (In words) : Fifteen Thousand Six Hundred Rupees****Receipt Details :** By Advances HDFC BANK (CC)00350120000029\_HDFC0000035 Transfer No: 000002, Dated: 12 Nov 2024 15600.00*I/we hereby declare that the total amount remitted through other sources than your network during the financial year under LRS is INR Rs.0.00/-*

Please confirm the details given above are correct.

In case of any discrepancy, please inform us the discrepancy before leaving the counter.

Customer Signature

Name and Signature of the Officer

COCHIN

COCHIN

12-Nov-2024

GSTIN HSN CODE - 9971 -FINANCIAL AND RELATED SERVICES

