

REFUND FORM

(Handwritten form is not accepted)

STUDENT DETAILS:


FULL NAME OF THE STUDENT AS PER PASSPORT (FIRST AND LAST NAME)	ASWIN PAZHAYAMPALLIL SUNILKUMAR
PASSPORT NUMBER	W6583556
PROGRAM APPLIED	Ms Food & Beverage Management (in English)
INTAKE MONTH & YEAR	23 September 2024
STUDENT CONTACT NUMBER WITH COUNTRY CODE	+91 8547432823
STUDENT PERSONAL MAIL ID	aswin7228@gmail.com

BENEFICIARY BANK DETAILS:

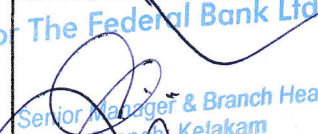
BENEFICIARY NAME (ACCOUNT HOLDER NAME)	MR. ASWIN P S
BENEFICIARY ADDRESS (ACCOUNT HOLDER ADDRESS AS PER BANK RECORD)	PAZHAYAMPALLIL (H), KOTTIYOOR (P O), THALAKKANI, KANNUR (DT)
BENEFICIARY ACCOUNT NUMBER	11630100223412
SWIFT CODE OF BANK	FDRLINBBIBD
NAME OF THE BANK	FEDERAL BANK
BRANCH NAME & ADDRESS WITH PINCODE	KELAKAM BRANCH, MM Arcade, Kottiyoor Rd, Kelakam, Kerala- 670674

NOTE:

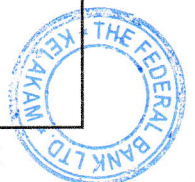
- STUDENT/BANK IS RESPONSIBLE FOR INCORRECT DETAILS FILLED IN THE FORM.
- DUE TO ANY INCORRECT INFORMATION-IF MONEY IS TRANSFERRED TO INCORRECT DETAILS, THEN COLLEGE IS NOT RESPONSIBLE.
- FILLED FORM DETAILS IS RESPONSIBILITY OF STUDENT/BANK MANAGER TO VERIFY.
- REFUND PROCESS TAKES APPROX 60 DAYS FROM THE DAY REFUND PROCESS BEGINS.
- DUE TO INCORRECT INFORMATION IF REFUND IS DELAYED OR BOUNCED BACK. THEN TO PROCESS AGAIN IT WILL TAKE ADDITIONAL 60 WORKING DAYS.



STUDENT SIGNATURE
(AS PER PASSPORT RECORD)

For The Federal Bank Ltd.

Senior Manager & Branch Head
Branch Kelakam

SEAL STAMP & SIGN OF BANK
BRANCH MANAGER





----- Instance Type and Transmission -----
Notification (Transmission) of original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
priority/Delivery : Normal
Message Input Reference : 240723 IDFBINBBAREM

----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer

Swift Type : 103
Sender : IDFBINBBAREM
IDFC FIRST BANK
Receiver : COBADEFFXXXX
MUR : M1227519
UETR : 4a8e757f-b062-4a4c-aaa8-1164d56291f3

20 Sender's Reference

Reference:AD2TT24072301181

23B Bank Operation Code

Type:CRED

32A Value Date/Currency/Interbank Settled Amount

Date:23 Jul 2024

Currency:EUR

Amount:6145,00

50K Ordering Customer

Account:1046872880

Name And Address:ASWIN P S

Name And Address 2:C/O AHALIA EXCHANGE

Name And Address 3:PAZHAYAMPALLIL THALAKKANI KOTTIYOOR

Name And Address 4:KANNUR KERALA INDIA

53B Sender's Correspondent

D/C Mark:400875178600

57A Account With Institution

D/C Mark:CMCIFRPPXXX

59 Beneficiary Customer

Account:FR7630066109300002008160490

Name And Address:ASCENCIA INTERNATIONAL

Name And Address 2:10 RUE DES FONTANOT 92000 NANTERRE

Name And Address 3:FRANCE

70 Remittance Information

Narrative:OVERSEAS EDUCATION

Narrative 2:ASWIN PAZHAYAMPALLIL SUNILKUMAR PP

Narrative 3:NO W6583556

71A Details of Charges

Code:OUR

23/07/24-13:45:47 GRDAD2ACK-1640-000001

----- Message Trailer -----

{CHK- CAS20BE583A2}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 23/07/24-13:45:47

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21IDFBINBBAREM2058560945}{4:{177:2407231338}{451:0}}



----- Instance Type and Transmission -----
Notification (Transmission) of original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
priority/Delivery : Normal
Message Input Reference : 240723 IDFBINBBAREM

----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer

Swift Type : 103
Sender : IDFBINBBAREM
IDFC FIRST BANK
Receiver : COBADEFFXXXX
MUR : M1227519
UETR : bc1d2029-2136-41b8-b967-832fd3268c58

20 Sender's Reference

Reference:AD2TT24072301182

23B Bank Operation Code

Type:CRED

32A Value Date/Currency/Interbank Settled Amount

Date:23 Jul 2024

Currency:EUR

Amount:6145,00

50K Ordering Customer

Account:1046872880

Name And Address:SUNILKUMAR KUNJAPPAN PAZHAYAMPALLIL

Name And Address 2:C/O AHALIA EXCHANGE

Name And Address 3:PAZHAYAMPALLIL THALAKKANI KOTTIYOOR

Name And Address 4:KANNUR KERALA INDIA

53B Sender's Correspondent

D/C Mark:400875178600

57A Account With Institution

D/C Mark:CMCIFRPPXXX

59 Beneficiary Customer

Account:FR7630066109300002008160490

Name And Address:ASCENCIA INTERNATIONAL

Name And Address 2:10 RUE DES FONTANOT 92000 NANTERRE

Name And Address 3:FRANCE

70 Remittance Information

Narrative:OVERSEAS EDUCATION

Narrative 2:ASWIN PAZHAYAMPALLIL SUNILKUMAR PP

Narrative 3:NO W6583556

71A Details of Charges

Code:OUR

23/07/24-13:45:49 GRDAD2ACK-1640-000001

----- Message Trailer -----

{CHK- CAS20BE583A2}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 23/07/24-13:45:49

Application : SWIFT Interface

Operator : SYSTEM

Text

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----- Instance Type and Transmission -----
Notification (Transmission) of original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
priority/Delivery : Normal
Message Input Reference : 240805 IDFBINBBAREM

----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer

Swift Type : 103
Sender : IDFBINBBAREM
IDFC FIRST BANK
Receiver : COBADEFFXXXX
MUR : M1227519
UETR : 7057ef8e-814f-4ec9-9450-a3fef8d2f675

20 Sender's Reference

Reference:AD2TT24080504952

23B Bank Operation Code

Type:CRED

32A Value Date/Currency/Interbank Settled Amount

Date:05 Aug 2024

Currency:EUR

Amount:400,00

50K Ordering Customer

Account:1046872880

Name And Address:ASWIN P S

Name And Address 2:C/O AHALIA EXCHANGE

Name And Address 3:PAZHAYAMPALLIL THALAKKANI KOTTIYOOR

Name And Address 4:KANNUR KERALA INDIA

53B Sender's Correspondent

D/C Mark:400875178600

57A Account With Institution

D/C Mark:CMCIFRPPXXX

59 Beneficiary Customer

Account:FR7630066109300002008160490

Name And Address:ASCENCIA INTERNATIONAL

Name And Address 2:15 RUE BACHAUMONT 75002 PARIS FRANC

Name And Address 3:E

70 Remittance Information

Narrative:OVERSEAS EDUCATION

Narrative 2:ASWIN PAZHAYAMPALLIL SUNILKUMAR PP

Narrative 3:NO W6583556

71A Details of Charges

Code:OUR

05/08/24-18:18:54 GRDAD2ACK-1640-000001

----- Message Trailer -----

{CHK- CAS20BE583A2}

PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report

Creation Time : 05/08/24-18:18:54

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21IDFBINBBAREM2086583792}{4:{177:2408051810}{451:0}}



Liberté • Égalité • Fraternité
RÉPUBLIQUE FRANÇAISE

CONSULAT GÉNÉRAL
DE FRANCE
À PONDICHÉRY

Objet : Notification de refus de délivrance d'un visa de long séjour pour études

Références du dossier : N° : FRA1CO20247014213 Date : 20/09/2024

Nom : PAZHAYAMPALLIL Prénom : ASWIN

Références des textes :

- Articles L. 422-1, L. 422-2 et L. 422-5 du Code de l'entrée et du séjour des étrangers et du droit d'asile (CESEDA)
- Directive (UE) 2016/801 du Parlement européen et du Conseil du 11 mai 2016

Me référant aux textes précités, je vous informe que j'ai refusé de vous délivrer le visa sollicité au motif suivant :

- Les informations communiquées pour justifier l'objet et les conditions du séjour envisagé sont incomplètes et/ou ne sont pas fiables.

Autres remarques :

Vous pouvez contester cette décision devant la Commission de Recours contre les décisions de Refus de Visa d'entrée en France, BP 83609, 44036 Nantes cedex 1, dans un délai de trente jours à compter de la date de la présente notification. La saisine de cette commission est un préalable obligatoire à tout recours contentieux.

Cachet du Poste

Date et signature de la personne concernée
(ou de son mandataire)

Date et signature de l'auteur de la décision
(chef de poste ou agent ayant reçu délégation)

Le 24/09/2024. Benjamin PELAUD

agent consulaire



AHALIA FINFOREX LTD.

Ahalia House, Door No 66/3600 A, Rajaji Junction, Chittur Road, Ernakulam, Ernakulam-682035, Tel:0484-2869000-199

Branch: , Door No. 227/G, 1st Floor, Benny Complex, Kelakam, Kelakam P O, Kelakam-670674, Tel:0490-2963951
Swift Remittance Invoice

Invoice No.:02425AECKELAD3

22/07/2024

SAC Code:

Privilege Card No.: 1000052

RBI Licence No.:AD CATEGORY-II-NO.08/2023

GST No.:32AAECA1855E1Z6

We have effected Swift Transfer today in foreign currency to Mr./Mrs. ASWIN P S, PAZHAYAMPALLIL, THALAKKANI, KOTTIYOOR, Phone: 8547432823 holder of PAN CARD No. NOXPS1264E of Nationality India to France against Indian rupees as per details given below:

Beneficiary Name: ASCENCIA INTERNATIONL

Beneficiary Account No: 7630066109300002008160490

Details of foreign currency Notes/Coins/Travellers Cheques Purchased:

Currency Sold	Type	Amount	Rate	Rupee Equivalent
EURO	TT	6145.00	92.65733	569379.29
Total				569379.29
Bank Charges				250.00
Handling Charges				100.00
Hand. Chg. CGST				9.00
Hand. Chg. SGST				9.00
Nostro Charges				1500.00
CGST				301.22
SGST				301.22
Round Off				0.27
Grand Total				571850.00

RUPEES FIVE LAKH SEVENTY ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

Payment Mode: Bank

No duplicate will be issued under any circumstances. Valid only when completed, stamped and signed by seller

Thanking you
Yours faithfully

Signature of the customer

Date:

Place:

Encls:Passport/Air Ticket/PAN Card

FOR OFFICE USE ONLY

Original documents verified and returned. Foreign exchange issued vide cash memo No. 3

(Signature of Authorised Official)

	(Yes/No)	
1	NO	OVERSEAS EDUCATION (S0305)

Declaration
(Under FEMA 1999)

1. # I, **ASWIN P S** hereby declare that the total amount of foreign exchange purchased from or remitted through, all sources in India during the financial year including this application is within the overall limit of the Liberalised Remittance Scheme prescribed by the Reserve Bank of India and certify that the source of funds for making the said remittance belongs to me and the foreign exchange will not be used for prohibited purposes.

Details of the remittances made/transactions effected under the Liberalised Remittance Scheme in the current financial year (April- March)2024-2025

Sl. No	Date	Amount	Name and address of AD branch/FFMC through which the transaction has been effected
No Data To Display			

2. # The total amount of foreign exchange purchased from or remitted through, all sources in India during this calendar year including this application is within USD TWO LAKH FIFTY THOUSAND (USD 250000) the annual limit prescribed by Reserve Bank of India for the said purpose.
3. # Foreign exchange purchased from you is for the purpose indicated above.
- # (Strike out whichever is not applicable)

Signature of the applicant
ASWIN P S
Date: 22/07/2024

Certificate by the Authorised Dealer

This is to certify that the remittance is not being made by/ to ineligible entities and that the remittance is in conformity with the instructions issued by the Reserve Bank from time to time under the Scheme.

Name and designation of the authorised official: Stamp and seal

Signature:

Date: 22/07/2024

Place: KELAKAM

AHALIA FINFOREX LTD.

Ahalia House, Door No 66/3600 A, Rajaji Junction, Chittur Road, Ernakulam, Ernakulam-682035, Tel:0484-2869000-199

Branch: , Door No. 227/G, 1st Floor, Benny Complex, Kelakam, Kelakam P O, Kelakam-670674, Tel:0490-2963951
Swift Remittance Invoice

Invoice No.:02425AECKELAD4

22/07/2024

SAC Code:

Privilege Card No.: 1000051

RBI Licence No.:AD CATEGORY-II-NO.08/2023

GST No.:32AAECA1855E1Z6

We have effected Swift Transfer today in foreign currency to Mr./Mrs. SUNIL KUMAR KUNJAPPAN PAZHAYAMPALLIL, PAZHAYAMPALLIL, KOTTIYOOR, THALAKKANI, Phone: 7907181055 holder of PAN CARD No. AKZPP0352M of Nationality India to France against Indian rupees as per details given below:

Beneficiary Name: ASCENCIA INTERNATIONAL

Beneficiary Account No: 7630066109300002008160490

Details of foreign currency Notes/Coins/Travellers Cheques Purchased:

Currency Sold	Type	Amount	Rate	Rupee Equivalent
EURO	TT	6145.00	92.65733	569379.29
Total				569379.29
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Handling Charges				100.00
Hand. Chg. CGST				9.00
Hand. Chg. SGST				9.00
Nostro Charges				1500.00
CGST				301.22
SGST				301.22
Round Off				0.27
Grand Total				571850.00

RUPEES FIVE LAKH SEVENTY ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

Payment Mode: Bank

No duplicate will be issued under any circumstances. Valid only when completed, stamped and signed by seller

Thanking you
Yours faithfully

Signature of the customer

Date:

Place:

Encls:Passport/Air Ticket/PAN Card

FOR OFFICE USE ONLY

Original documents verified and returned. Foreign exchange issued vide cash memo No. 4

(Signature of Authorised Official)

	(Yes/No)	
1	NO	OVERSEAS EDUCATION (S0305)

Declaration
(Under FEMA 1999)

1. # I, **SUNIL KUMAR KUNJAPPAN PAZHAYAMPALLIL** hereby declare that the total amount of foreign exchange purchased from or remitted through, all sources in India during the financial year including this application is within the overall limit of the Liberalised Remittance Scheme prescribed by the Reserve Bank of India and certify that the source of funds for making the said remittance belongs to me and the foreign exchange will not be used for prohibited purposes.

Details of the remittances made/transactions effected under the Liberalised Remittance Scheme in the current financial year (April- March)2024-2025

Sl. No	Date	Amount	Name and address of AD branch/FFMC through which the transaction has been effected
No Data To Display			

2. # The total amount of foreign exchange purchased from or remitted through, all sources in India during this calendar year including this application is within USD TWO LAKH FIFTY THOUSAND (USD 250000) the annual limit prescribed by Reserve Bank of India for the said purpose.
3. # Foreign exchange purchased from you is for the purpose indicated above.
- # (Strike out whichever is not applicable)

Signature of the applicant
SUNIL KUMAR KUNJAPPAN PAZHAYAMPALLIL
Date: 22/07/2024

Certificate by the Authorised Dealer

This is to certify that the remittance is not being made by/ to ineligible entities and that the remittance is in conformity with the instructions issued by the Reserve Bank from time to time under the Scheme.

Name and designation of the authorised official: Stamp and seal

Signature:

Date: 22/07/2024

Place: KELAKAM

AHALIA FINFOREX LTD.

Ahalia House, Door No 66/3600 A, Rajaji Junction, Chittur Road, Ernakulam, Ernakulam-682035, Tel:0484-2869000-199

Branch: , Door No. 227/G, 1st Floor, Benny Complex, Kelakam, Kelakam P O, Kelakam-670674, Tel:0490-2963951
Swift Remittance Invoice

Invoice No.:02425AECKELAD7

05/08/2024

SAC Code:

Privilege Card No.: 1000052

RBI Licence No.:AD CATEGORY-II-NO.08/2023

GST No.:32AAECA1855E1Z6

We have effected Swift Transfer today in foreign currency to Mr./Mrs. ASWIN P S, PAZHAYAMPALLIL, THALAKKANI, KOTTIYOOR, Phone: 8547432823 holder of PAN CARD No. NOXPS1264E of Nationality India to France against Indian rupees as per details given below:

Beneficiary Name: ASCENCIA INTERNATIONAL

Beneficiary Account No: 7630066109300002008160490

Details of foreign currency Notes/Coins/Travellers Cheques Purchased:

Currency Sold	Type	Amount	Rate	Rupee Equivalent
EURO	TT	400.00	93.1625	37265.00
Total				37265.00
Bank Charges				250.00
Handling Charges				100.00
Hand. Chg. CGST				9.00
Hand. Chg. SGST				9.00
Nostro Charges				1500.00
CGST				33.54
SGST				33.54
Round Off				-0.08
Grand Total				39200.00

RUPEES THIRTY NINE THOUSAND TWO HUNDRED ONLY

Payment Mode: Bank

No duplicate will be issued under any circumstances. Valid only when completed, stamped and signed by seller

Thanking you
Yours faithfully

Signature of the customer

Date:

Place:

Encls:Passport/Air Ticket/PAN Card

FOR OFFICE USE ONLY

Original documents verified and returned. Foreign exchange issued vide cash memo No. 7

(Signature of Authorised Official)