

CO5086913582124



GOVERNMENT OF INDIA
MINISTRY OF EXTERNAL AFFAIRS
REGIONAL PASSPORT OFFICE, COCHIN

Telephone : 4842315152
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Toll Free No : 1800-258-1800
Website : www.passportindia.gov.in
File Number : CO5086913582124

REGIONAL PASSPORT OFFICE,
Panampilly Nagar (PO), Cochin - 682036..

PCC Issuance Date : 24/09/2024




POLICE CLEARANCE CERTIFICATE

It is certified that there is no adverse information against Mr. VISAGH MOOKKAN CHANDRAN S/o CHANDRAN MOOKKAN KANDU, holder of Indian Passport No X7228910, issued at COCHIN, on 23/03/2023 which would render him or her ineligible for EDUCATION/RESEARCH for REPUBLIC OF SLOVENIA.

This PCC is not valid for any other purpose or country.




मिथुन टी आर
Midhun T R
क्षेत्रीय पासपोर्ट अधिकारी
Regional Passport Officer
क्षेत्रीय पासपोर्ट कार्यालय, कोच्चिन
Regional Passport Office, Cochin

Stamp of the Office of Issue

Signature of Passport Authority

AJ - 754 (20)

भारत सरकार GOVERNMENT OF INDIA
अपोस्टिल / APOSTILLE
(Convention de La Haye du 5 octobre 1961)

Country **REPUBLIC OF INDIA**

This public document
POLICE CLEARANCE CERTIFICATE
has been signed by **MIDHUN T R**
acting in the capacity of **RPO**
bears the seal/stamp of **RPO, COCHIN**

Certified
at **NEW DELHI, INDIA** the **01-Oct-2024**
by **SO (OI/Attestation) MINISTRY OF EXTERNAL AFFAIRS**
No. **KLKL0005727924**

Seal / Stamp is issued to **VISAGH MOOKKAN CHANDRAN**

01 2626069

(पंकज कुमार)
(Pankaj Kumar)
अभिप्रेत अधिकारी (सत्यापन / ओ.आई.)
Section Officer (Attestation/O.I.)
स.पी.वी. विभाग / C.P.V. Division
विदेश मंत्रालय, नई दिल्ली
Ministry of External Affairs, New Delhi

विदेश मंत्रालय
MINISTRY OF EXTERNAL AFFAIRS
GOVT. OF INDIA, NEW DELHI
10558

BALANCE CONFIRMATION CERTIFICATE FOR VISA

Date :01-Oct-2024

Axis/2140/22-23/178993

To

PASSPORT NUMBER X7228910

This is the certificate that VISAGH MOOKKAN CHANDRAN is having below bank account with us under customer id :939730645

The address of VISAGH MOOKKAN CHANDRAN as per our records is as follows:

S/O: CHANDRAN, MOOKKAN HOUSE, ERATTAPUZHA
THRISSUR
THRISSUR, KERALA
INDIA - 680506

We confirm that VISAGH MOOKKAN CHANDRAN is having deposit relationship with the Bank as listed below, as of close of business hours on 30-Sep-2024, the exchange rate of 1 EUR = Rs.93.765(Telegraphic Transfer Selling rate as on 30-Sep-2024)

Saving Accounts

| ACCOUNT NUMBER | Balance in Figure(Rs.) | Balance in Words (Rs.) | Balance in Foreign Currency (EUR) | Account Opening Date |
|-----------------|------------------------|---|-----------------------------------|----------------------|
| 922010018979390 | 814313.52 | Rupees Eight Lakh Fourteen Thousand Three Hundred Thirteen and Fifty-Two Paise Only | 8684.62 | 18-APR-22 |

*Up to last Interest Application Date.

This certificate has been issued without analysing customer's net-worth and the overall indebtedness with the issuing Bank or any other Bank/Financial institutions.

Hence, this letter shall not and cannot be construed as a solvency certificate at any circumstances.

This certificate is issued at the request of the customer without any risk or responsibility on the part of the Bank, either as a guarantor or otherwise, for the purpose of Student Visa/ immigration/ tourist visa/ work or business visa, and will not constitute any liability either on the part of the Bank or the official signing it.

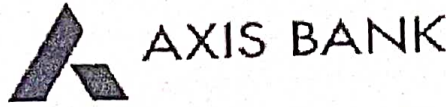
Form Axis Bank Ltd.

Authorized Signatory

Emp No:

SANDEEP RAJ S.
Assistant Vice President
Emp Code : 11953
SS No: 18564





VISAGH MOOKKAN CHANDRAN

Joint Holder :-

S/O: CHANDRAN, MOOKKAN HOUSE, ERATTAPUZHA

THRISSUR

THRISSUR

KERALA-INDIA

680506

Registered Mobile No :XXXXXX3660

Registered Email ID:VIXXXXTB@GMAIL.COM

Scheme :EASYACCESS SAVINGS ACCOUNT

AJEESH K FRANCIS
GURUVAYOOR BRANCH
OPERATIONS HEAD
EMP. ID : 197146
SS No. : 30842



Customer ID :939730645

IFSC Code :UTIB0002140

MICR Code :680211005

Nominee Registered : Y

Nominee Name :SHEEBA

PAN :CRBPC4739A

CKYC NUMBER :XXXXXXXXXX6951

Statement of Axis Account No :922010018979390 for the period (From : 31-03-2024 To : 30-09-2024)

| Tran Date | Chq No | Particulars | Debit | Credit | Balance | Init. Br |
|------------|--------|---|---------|----------|------------------|----------|
| | | OPENING BALANCE | | | 252120.30 | |
| 31-03-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 18000.00 | 270120.30 | 2140 |
| 31-03-2024 | | UPI/P2M/445779384239/M/S.YUVARAJ FINANCE P/LR0008/ICICI Bank | 2998.00 | | 267122.30 | 2140 |
| 31-03-2024 | | UPI/P2A/409157091549/AJITHKUMAR T A /UPI/Axis Bank Ltd. | 2560.00 | | 264562.30 | 2140 |
| 31-03-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 12900.00 | 277462.30 | 2140 |
| 31-03-2024 | | SB:922010018979390:Int.Pd:01-01-2024 to 31- 03-2024 | | 1420.00 | 278882.30 | 2140 |
| 02-04-2024 | | UPI/P2A/409279731793/VINCY M C /UPI/Kerala Gramin Bank | 3500.00 | | 275382.30 | 2140 |
| 02-04-2024 | | UPI/P2A/409337749212/VINOD N P /UPI/State Bank Of India | 2000.00 | | 273382.30 | 2140 |
| 02-04-2024 | | UPI/P2M/445973652018/MPOKKET FINANCIAL SER/UPI/Yes Bank Ltd | 2074.56 | | 271307.74 | 2140 |
| 02-04-2024 | | UPI/P2M/446071750821/mPokket /UPI/ICICI Bank | 2134.71 | | 269173.03 | 2140 |
| 02-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 18000.00 | 287173.03 | 2140 |
| 03-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 16000.00 | 303173.03 | 2140 |
| 03-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 21000.00 | 324173.03 | 2140 |
| 03-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 25000.00 | 349173.03 | 2140 |
| 03-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 18000.00 | 367173.03 | 2140 |
| 03-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 10000.00 | 377173.03 | 2140 |
| 03-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 25000.00 | 402173.03 | 2140 |
| 04-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 18000.00 | 420173.03 | 2140 |
| 04-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 20000.00 | 440173.03 | 2140 |
| 04-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 25000.00 | 465173.03 | 2140 |
| 04-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 19000.00 | 484173.03 | 2140 |
| 04-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 21000.00 | 505173.03 | 2140 |
| 04-04-2024 | | UPI/P2M/446183938925/Bundl Technologies pv/Pay fo/Axis Bank Ltd. | 163.00 | | 505010.03 | 2140 |
| 04-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 25000.00 | 530010.03 | 2140 |

| | | | | | | |
|------------|--|--|---------|----------|-----------|------|
| 04-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 30000.00 | 560010.03 | 2140 |
| 05-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 20000.00 | 580010.03 | 2140 |
| 05-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 25000.00 | 605010.03 | 2140 |
| 05-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 32000.00 | 637010.03 | 2140 |
| 05-04-2024 | | UPI/P2M/409678077632/GARAGEPRENEURS INTERN/UPI/Axis Bank Ltd. | 5256.00 | | 631754.03 | 2140 |
| 05-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 20000.00 | 651754.03 | 2140 |
| 05-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 28000.00 | 679754.03 | 2140 |
| 05-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 25000.00 | 704754.03 | 2140 |
| 05-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 13000.00 | 717754.03 | 2140 |
| 05-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 26800.00 | 744554.03 | 2140 |
| 05-04-2024 | | UPI/P2A/409664731071/SAJI KUMA/State Ban/UPI/ | | 1500.00 | 746054.03 | 2140 |
| 05-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 25000.00 | 771054.03 | 2140 |
| 05-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 29000.00 | 800054.03 | 2140 |
| 05-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 42.00 | 800096.03 | 2140 |
| 05-04-2024 | | UPI/P2A/409677324917/VISAGH M /Federal B/UPI/ | | 48.00 | 800144.03 | 2140 |
| 06-04-2024 | | UPI/P2A/409793591702/SIKHIL P/State Ban/UPI/ | | 5896.00 | 806040.03 | 2140 |
| 06-04-2024 | | UPI/P2M/409716634009/VENTURE MOTORS /UPI/Bank of Baroda | 5896.00 | | 800144.03 | 2140 |
| 06-04-2024 | | UPI/P2A/409731278197/SHIBIN V /Federal B/UPI/ | | 5000.00 | 805144.03 | 2140 |
| 06-04-2024 | | UPI/P2A/409720098679/SIKHIL P/State Ban/UPI/ | | 500.00 | 805644.03 | 2140 |
| 06-04-2024 | | UPI/P2A/409717472948/SHIBIN V S /UPI/Federal Bank | 5000.00 | | 800644.03 | 2140 |
| 06-04-2024 | | UPI/P2M/409745366050/KERALA VISION BROAD B/Payvia/Airtel Payments Bank | 470.82 | | 800173.21 | 2140 |
| 07-04-2024 | | UPI/P2A/446430612921/SABITHA P V /UPI/State Bank Of India | 4000.00 | | 796173.21 | 2140 |
| 07-04-2024 | | UPI/P2M/409861429155/ROYALGROCERRY AND BA /UPI/Yes Bank Ltd | 70.00 | | 796103.21 | 2140 |
| 08-04-2024 | | UPI/P2M/446565634987/CFCICI - 02 /Paymen/Yes Bank Ltd | 610.00 | | 795493.21 | 2140 |
| 08-04-2024 | | ATM-CASH- AXIS/DWRO214001/3061/080424/THRISSUR | 100.00 | | 795393.21 | 2140 |
| 08-04-2024 | | UPI/P2A/446584836703/RAJENDRAN /UPI/HDFC BANK LTD | 1200.00 | | 794193.21 | 2140 |
| 08-04-2024 | | UPI/P2A/409987246179/Shereef N S /UPI/State Bank Of India | 210.00 | | 793983.21 | 2140 |
| 08-04-2024 | | UPI/P2M/446555454814/Mohammed Naseef C /UPI/Yes Bank Ltd | 170.00 | | 793813.21 | 2140 |
| 09-04-2024 | | UPI/P2A/446630822457/N V Jini /UPI/State Bank Of India | 25.00 | | 793788.21 | 2140 |
| 09-04-2024 | | UPI/P2A/410079721725/N V Jini /UPI/State Bank Of India | 10.00 | | 793778.21 | 2140 |
| 09-04-2024 | | UPI/P2A/410057221675/VINCY M C /UPI/Kerala Gramin Bank | 3500.00 | | 790278.21 | 2140 |
| 10-04-2024 | | Dr Card Charges GST ANNUAL 4616XXXXXXXXX1485 | 590.00 | | 789688.21 | 2140 |
| 10-04-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | 29700.00 | 819388.21 | 2140 |
| 10-04-2024 | | UPI/P2A/410151984602/ARUN KUMAR P V /UPI/South Indian Bank | 200.00 | | 819188.21 | 2140 |



(Handwritten signature)

AJEESH K FRANCIS
GURUVAYOOR BRANCH
OPERATIONS HEAD
 EMP ID 197146
 SS No. 30842

| | | | | | | | |
|------------|--|--|-------------------|-------------------|----------|------------------|------|
| 27-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 21000.00 | 409382.52 | 2140 |
| 27-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 29000.00 | 438382.52 | 2140 |
| 27-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 19000.00 | 457382.52 | 2140 |
| 28-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 33000.00 | 490382.52 | 2140 |
| 28-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 22000.00 | 512382.52 | 2140 |
| 28-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 12000.00 | 524382.52 | 2140 |
| 28-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 26500.00 | 550882.52 | 2140 |
| 28-09-2024 | | UPI/P2M/427280083633/NOORAS KITCHEN /UPI/Yes Bank Ltd | 30.00 | | | 550852.52 | 2140 |
| 28-09-2024 | | UPI/P2A/427281792036/HARIPRASAD P N /UPI/State Bank Of India | 874.00 | | | 549978.52 | 2140 |
| 28-09-2024 | | ATM-CASH/SBI CHAVAKAD/THRISSUR/280924 | 600.00 | | | 549378.52 | 2140 |
| 28-09-2024 | | UPI/P2A/427296393200/AFRA DAUGHTER OF ASHA/UPI/HDFC BANK LTD | 70.00 | | | 549308.52 | 2140 |
| 28-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 31500.00 | 580808.52 | 2140 |
| 28-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 25500.00 | 606308.52 | 2140 |
| 28-09-2024 | | UPI/P2A/427265009178/SHIBIN V S /UPI/Federal Bank | 1500.00 | | | 604808.52 | 2140 |
| 28-09-2024 | | UPI/P2M/427239120417/Jio Prepaid Recharges/UPI/Yes Bank Ltd | 69.00 | | | 604739.52 | 2140 |
| 28-09-2024 | | UPI/P2M/427289613113/AJNAS V /UPI/Yes Bank Ltd | 120.00 | | | 604619.52 | 2140 |
| 28-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 31000.00 | 635619.52 | 2140 |
| 29-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 29000.00 | 664619.52 | 2140 |
| 29-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 35000.00 | 699619.52 | 2140 |
| 29-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 19000.00 | 718619.52 | 2140 |
| 29-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 22000.00 | 740619.52 | 2140 |
| 29-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 27000.00 | 767619.52 | 2140 |
| 29-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 21290.00 | 788909.52 | 2140 |
| 29-09-2024 | | UPI/P2A/463901350178/YADHUKRISHNAN P K /UPI/Bank of Baroda | 3200.00 | | | 785709.52 | 2140 |
| 29-09-2024 | | UPI/P2M/463916046805/EKART /Paymen/Axis Bank Ltd. | 610.00 | | | 785099.52 | 2140 |
| 29-09-2024 | | UPI/P2M/427357067711/SHAJU V KUTTAPPAN BA /UPI/Yes Bank Ltd | 12.00 | | | 785087.52 | 2140 |
| 29-09-2024 | | UPI/P2M/427309875085/SAKEER HUSAIN /UPI/Yes Bank Ltd | 205.00 | | | 784882.52 | 2140 |
| 30-09-2024 | | MOB/TPFT/SHEEBA/924010004267289 | | | 29500.00 | 814382.52 | 2140 |
| 30-09-2024 | | UPI/P2M/427438612295/Jio Prepaid Recharges/UPI/Yes Bank Ltd | 69.00 | | | 814313.52 | 2140 |
| | | TRANSACTION TOTAL | 1320227.33 | 1882420.55 | | | |
| | | CLOSING BALANCE | | | | 814313.52 | |



Charge breakup of Axis Account No :922010018979390 for the period (From : 31-03-2024 To : 30-09-2024)

| Sr. No. | Period | Recover Date | Charge Type | Total(RS). | Charges(RS). |
|---------|--------|--------------|-------------|------------|--------------|
|---------|--------|--------------|-------------|------------|--------------|

AJEESH K FRANCIS
 GURUVAYOOR BRANCH
 OPERATIONS HEAD
 EMP. ID : 197146
 SS No. : 30842

| | | | | | |
|---|---------|------------|---------------------|-------|-------|
| 1 | 07-2024 | 25-08-2024 | ATM withdrawal Fee | 63 | 63 |
| 2 | 07-2024 | 25-08-2024 | SMS Alert Fee | 2.25 | 2.25 |
| 3 | 08-2024 | 26-09-2024 | Monthly Service Fee | 281.4 | 281.4 |

1. The 'charges' in the above statement indicate the net chargeable amount for the month. However the actual charge debited to the account might have elements of past unrecovered charge also.

2. The chargeable amount is exclusive of Goods and Service Tax.

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

BRANCH ADDRESS - AXIS BANK LTD, GURUVAYOOR GUV KL, NO XV-80/A, NAKSHATRA GALAXY, WEST NADA, 680101, GURUVAYOOR, KERALA, INDIA, TEL:0487 2550122 FAX:2550530

Legends :

ICONN - Transaction through Internet Banking

VMT-ICON - Visa Money Transfer through Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit

REV SWEEP - Interest on Linked fixed Deposit

SWEEP TRF - Transfer from Linked Fixed Deposit / Account

VMT - Visa Money Transfer through ATM

CWDR - Cash Withdrawal through ATM

PUR - POS purchase

TIP/SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips

RATE.DIFF - Difference in rates on usage of card internationally

CLG - Cheque Clearing Transaction

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank

Int.pd - Interest paid to customer

Int.Coll - Interest collected from the customer



AJEESH K FRANCIS
GURUVAYOOR BRANCH
OPERATIONS HEAD
 EMP. ID : 197146
 SS No. : 30842

++++ End of Statement +++++

Request From: 10.9.71.13