

**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

**PUNE - DHOLEPATIL ROAD (PUN)**

**SHOP NO. 3 & 4, BALKRISHNA APP,Phone : 9011014125**

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

Valid upto 31/12/2024

PAN : AAACU2040F

GST No:27AAACU2040F1ZS

SAC Code : 997157

Cash Memo

Serial No.: UAEMH05013401145

Date : 22/10/2024 :11:36:45

We have done SWIFT transfer for EDUCATION to RIGA TECHNICAL UNIVERSITY, whose Student ID : C3242146,6A KIPSALAS STREET RIGA LV-1048 LATVIA, Nationality LATVIA, residing in LATVIA, against Indian rupees to Account No.LV10HABA0551033806568 as per details given below:

Sender's name is SONALI SHYAMSUNDER VERMA ,S NO 25 3 1 C 1 VISHAL NAGAR JAGTAP DAIRY,PUNE,MAHARASHTRA,411027 ,Nationality :INDIA ,PAN :AYCPV5052H

**Details of SWIFT Transfer**

Currency	Type	Amount	Rate	Rupee Equivalent
EUR	TT	5,260.00	92.10	484,446.00

Service Charge : 2,340.89

CGST [9.0%] : 264.054

SGST [9.0%] : 264.054

**Total : 487,315.00**

RUPEES FOUR LAKH EIGHTYSEVEN THOUSAND THREE HUNDRED AND FIFTEEN ONLY.

Bank HDFC BANK POOL

Cheque No. 4508001500013393

Cheque Date 21/10/2024

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: PANKAJ SUBHASH DHUMAL

Designation:

Cashier Signature

-----  
\*\* 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