

BRANCH NAME : DELHI PARLIAMENT STREET
DP CODE : 1098
Credit Advice for Inward Remittance to Customers

Contract Ref No : A10LINK161320003
User Ref No : 1098FITT-310-16

Date :12/05/2016

Name and Address of the Beneficiary
BANDHUA MUKTI MORCHA FOREIGN DONATI
7-JANTAR MANTAR RD

ST Reg No : AAACC6106GST006

Dear Sir ,

We have on 11/05/2016 credited the following to your account .

The details of the credit are as below :

Foreign currency	EUR
Foreign Currency Amount	2000.00
Exchange Rate	75.5174
Remitter details	STICHTING AGNI
Total Amount Credited to Account/Contract	INR 151035
Purpose of Remittance	P1099-OTH SERV NOT INL ELSEW
Commission / Charges / Service Tax collected	INR 405
Commission on Inward Remittance	200.00
Service Tax on Pur & Sale of Foreign Currency	176.00
Service Tax on Commission on Inward Remittance	29.00

ACCOUNT / CONTRACTS	USER REF NO	CCY	Amount Credited to Account	Rate at which Foreign Currency is converted	Amount Credited to Account / INR Equivalent
1098101027301		INR	151035.00	1.0000	151035.00

Assuring our Best services ,

Yours faithfully ,

(Authorised Signatory)
CANARA BANK

(ISSUING BRANCH ADDRESS SEAL)

BRANCH NAME : DELHI PARLIAMENT STREET
DP CODE : 1098
Credit Advice for Inward Remittance to Customers

Contract Ref No : A10LINK161320002

Date :12/05/2016

User Ref No : 1098FITT-311-16

Name and Address of the Beneficiary
BANDHUA MUKTI MORCHA FOREIGN DONATI
7-JANTAR MANTAR RD

ST Reg No : AAACC6106GST006

Dear Sir ,

We have on 11/05/2016 credited the following to your account .

The details of the credit are as below :

Foreign currency	EUR
Foreign Currency Amount	2000.00
Exchange Rate	75.5333
Remitter details	STICHTING AGNI
Total Amount Credited to Account/Contract	INR 151067
Purpose of Remittance	P1099-OTH SERV NOT INL ELSEW
Commission / Charges / Service Tax collec	INR 405
Commission on Inward Remittance	200.00
Service Tax on Pur & Sale of Foreign Currency	176.00
Service Tax on Commission on Inward Remittance	29.00

ACCOUNT / CONTRACTS	USER REF NO	CCY	Amount Credited to Account	Rate at which Foreign Currency is converted	Amount Credited to Account / INR Equivalent
1098101027301		INR	151067.00	1.0000	151067.00

Assuring our Best services ,

Yours faithfully ,

(Authorised Signatory)
CANARA BANK

(ISSUING BRANCH ADDRESS SEAL)

BRANCH NAME : DELHI PARLIAMENT STREET
DP CODE : 1098
Credit Advice for Inward Remittance to Customers

Contract Ref No : A10LINK161090008
 User Ref No : 1098FITT-256A-16

Date : 25/04/2016

Name and Address of the Beneficiary
BANDHUA MUKTI MORCHA FOREIGN DONATI
7-JANTAR MANTAR RD

ST Reg No : AAACC6106GST006

Dear Sir ,

We have on 18/04/2016 credited the following to your account .

The details of the credit are as below :

Foreign currency	EUR
Foreign Currency Amount	17955.00
Exchange Rate	74.8998
Remitter details	KING ABDULLAH BIN ABDULAZIZ WIEN
Total Amount Credited to Account/Contract	INR 1344826
Purpose of Remittance	P1099-OTH SERV NOT INL ELSEW
Commission / Charges / Service Tax collected	INR 1047
Service Tax on Pur & Sale of Foreign Currency	818.00
Commission on Inward Remittance	200.00
Service Tax on Commission on Inward Remittance	29.00

ACCOUNT / CONTRACTS	USER REF NO	CCY	Amount Credited to Account	Rate at which Foreign Currency is converted	Amount Credited to Account / INR Equivalent
1098101027301		INR	1344826.00	1.0000	1344826.00

Assuring our Best services ,

Yours faithfully ,

(Authorised Signatory)
 CANARA BANK

(ISSUING BRANCH ADDRESS SEAL)