

Invoice

Invoice Date

2023-01-10

CPS Number

CPS33096975

Student

ARSHISH SONANI

Payer

ASMITABEN SONANI (#BQKPS9752A)

Description

Tuition fee payment for Flinders University

Amount

₹774,384.83

Service Tax

₹787.00

TCS

₹3,719.25

Payable Amount

₹778,891.25

Please view next page for payment instructions

Important Payment Instructions

These instructions need to be followed by ASMITABEN SONANI

1. Initiate your payment by bank transfer by January 11, 2023.
2. Upload a copy of your payment proof at payments.cohortgo.com to verify your payment transfer.

Your education service provider will receive payment within 3 business days from the date your funds are received by Cohort Go.

Please ensure payment is made on or before January 11, 2023.

Paying this invoice serves as acceptance of Cohort Go's Terms of Use.

Please note that INR funds need to be transferred to the below account details by means of NEFT/RTGS.

INR funds should be transferred ONLY from the Resident Savings account of the Payer. The Payer can be the student (himself/herself) OR the student's close relatives including Father, Mother, Brother, Sister, Son's wife, Daughter's husband and Spouse ONLY.

The funds cannot be transferred from:

- NRO/NRE accounts
- Current Account of the Firms/HUF accounts
- Third party accounts (Third party includes any relative of the student that is not defined as a close relative from the above and others).

Payment in instalments are not accepted. The exact amount stated on your payment instructions needs to be sent in one transfer from your Resident Savings account. If you are not able to send the total amount in one transfer, please ignore the pending payment request and create multiple payment requests for lesser amounts.

If you have selected an Education Loan as the Source of funds for remittance, supporting documents of the loan will need to be submitted.

TCS is applicable on foreign exchange transaction under LRS from 1st Oct. 2020, as per IT section 206C.

In view of Section 206AB and 206CCA inserted in the IT Act, 1961 (eff: 1st July 2021), a Compliance Check for these sections will be done for your transaction. Our payment partners will do these compliance checks & if found as "specified persons", higher TCS will have to be paid. At this point, as this taxation is not implemented in our system, the higher TCS if required would be collected manually.

In the event that your payment does not include the required TCS or if the required documents for the transaction are not provided, your funds may be delayed or refunded by our Payments Partner.

If you require any assistance for completing your INR payment & TCS, please call Muthoot Forex Limited - (0) 73068 22025 on business days (9.30 AM to 5.30 PM).

Bank account details to transfer the funds

Currency	INR
Amount	₹778,891.25
Bank	DCB Bank
Bank Branch	Kochi
IFSC Code	DCBL 000 0105
Beneficiary Account Name	MUTHOOT FOREX LIMITED
Account Number	MUFRX33096975
Account Type	Current Account (Domestic)
Payment Description	CPS33096975
Declared Source of Funds	Resident Savings
Declared total amount used under LRS in current Financial Year	₹0.00

Contact Us

For further support about your international payment, please contact our friendly team at pas.support@flywire.com.