



Branch: .....

Date: 

D	D	M	M	Y	Y	Y	Y
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**APPLICATION FOR INR FUND TRANSFER FORM**

(PLEASE FILL UP THE DETAILS CLEARLY IN BLOCK LETTERS)

Bank Application Ref. No: .....

Please remit a sum of Nu. .... (Ngultrum (in words) ..... only) Plus charges (Ours/Beneficiary) of Nu. .... by:

Debit to BoB Account No: 

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**DETAILS OF DEPOSITOR**

- 1. Name: .....
- 2. Address: .....
- 3. Contact No.: ..... 4. License/CID No: .....
- 4. Purpose: (Please tick the appropriate purpose as shown)
  - i. Bill Payment     ii. Education     iii. Medical     iv. Salary     v. Family Maintenance
  - vi. Government fund     vii. Others (Please specify) .....
- 5. Term of Payment (Please tick the appropriate purpose as shown)
  - i. Advance Payment     ii. Final Payment
- 6. Declaration No: .....

**DETAILS OF RECEIVER (PLEASE FILL IN THE DETAILS IN BLOCK LETTERS)**

- 1. Name: .....
- 2. Account No: 

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(Please mention the beneficiary's a/c number clearly and do not overwrite the a/c number)
- 3. Name of the bank: .....
- 4. Branch Name: .....
- 5. IFSC CODE: 

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(There will be 11 characters to be filled in individual boxes)

I bearing CID/Trade License No. .... (attached) hereby undertake to submit custom documents against the advance import payment made by Bank against the Perfoma invoice (copy attached) within 180 from today. In the event I fail to comply this requirement, the bank may forward the case to Royal Monetary Authority for action.

Applicant's Signature and Company seal if any

**FOR BANK USE ONLY**

Transaction authorized for above Nu. .... credited to INR REMITTANCE TO AXIS/SBI GL A/C no 9990 0641900180079/ 9990 0641900190076 on date.

(Branch Manager)

----- TEAR HERE -----

**TRANSFER RECEIPT (TO BE FILLED BY THE CUSTOMER)**

Depositor's Name: ..... Contact No: ..... Bank Application Ref. No:.....

BOB A/C No: 

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For Nu. .... on date 

D	D	M	M	Y	Y	Y	Y
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 For INR fund transfer as detailed below:

Receiver's Name: .....

A/C No: 

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Bank's Name: ..... Branch Name: .....

IFSC Code: 

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 Charges: 

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Bank's Seal & Sign