



APPLICATION FOR ONLINE INR REMITTANCE TO INDIA

USD CASH

STATE BANK OF INDIA, MALDIVES

REMITTER'S DETAILS										Date	
50	REMITTER'S NAME									NATIONALITY	
	ADDRESS									PROFESSION	
	MOBILE NO.		P.P. No.		WP / NID No.		Exp. Date				
BENEFICIARY'S DETAILS											
59	RECEIVER'S NAME										
	ACCOUNT NO.										
57A	BANK'S NAME									DISTRICT	
57A	BRANCH NAME									STATE	
RECEIVER BANK'S IFSC CODE										← IFSC code is mandatory	
↓ Please mention amount in USD only, otherwise it will not be processed ↓											
AMOUNT (USD)		(in figures)			(USD in words)						
AMOUNT MENTIONED IS INCLUDING CHARGES				OR EXCLUDING CHARGES							
PURPOSE OF REMITTANCE (TICK WHICH IS APPLICABLE)						Attach a copy of invoice in case of payment for imports					
FAMILY REMITTANCE		Medical		Education		Gifts		Services Payment		Other Purpose	
Imports	It ticked then	Item :			Invoice No. :			Date :			
It is understood that the online/swift transfer is being affected by me/us at our risk and that the Bank or its agent will not be held liable for any delay, omission, commission or mistake arising in transmission or misinterpretation of message at the destination. I/We certify that all details provided above are complete and correct.											
SIGN HERE → (REMITTER'S SIGNATURE)											
FOR OFFICE USE ONLY											
AMOUNT RECEIVED		USD	RATE OF CONVERSION			INR AMOUNT TO BE REMITTED					
USD TO BE REMITTED			@								
COMMISSION			CASH DC NO.								
P&T			TT REFERENCE NO.								
OTHERS CHARGES			1	2			T	S			
TOTAL AMT RECEIVED IN CASH											
TELLER'S SIGN		CASH OFFICER'S SIGN		TT ENTERED BY				TT VERIFIED BY			
Please do not write between the brackets											

SBI, _____ Branch COUNTER FOIL FOR REMITTER										Date	AMT IN USD
RECEIVED CASH FROM :					NATIONALITY			AMT TO BE REMITTED			
FOR ONLINE REMITTANCE TO :								Commission			
ACCOUNT NO :								P&T			
RECEIVER'S BANK :					WP/NID NO.			OTHER CHARGES			
BRANCH NAME :								TOTAL AMT RECEIVED			
IFSC CODE								RATE OF CONVERSION @			
TT CONTACT NO. 333 1533, 332 0860		CASH OFFICER'S SIGN		TELLER'S SIGN		DC NO.		INR AMOUNT TO BE REMITTED		INR	