

APPLICATION FOR ONLINE <u>INR</u> REMITTANCE TO INDIA



STATE BANK OF INDIA, MALDIVES

	REMITTER'S DETAILS															Date	<u> </u>								
50	A/C HOLDER'S NAME													NA	TION	ALITY									
	A/C NO.	1	2	2												PR	OFES	SION							
	MOBILE NO.				P.P	. No.					WP	/ NID	No.				Ехр.	Exp. Date							
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59	RECEIVER'S NAN																								
33	ACCOUNT NO.																								
57A	7A BANK'S NAME																DISTI	RICT							
57A BRANCH NAME																	STAT	E							
RECEIVER BANK'S IFSC CODE				← IFSC code										e 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																									
FAMIL	/ILY REMITTANCE			Medical Education					Gif	fts		Services Payment						Other	e						
	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																									
	ed above are comp				Ū								Ü				•		,						
SIGN HERE → (A/C HOLDER'S SIGNATURE)																									
				F	OR	OFFI	ICE L	JSE C	ONLY					D 44	40111	TO	D.F.	1_			_				
AMOUNT RECEIVED				USD					RATE OF CONVERSION INR AMOUN REMIT										te						
USD TO BE REMITTED								@											wri						
COMMISSION P&T					DC NO.												not _b	ב ע							
						TT REFEREN						ΈN	0.			-	e do not write en the brackets								
	OTHERS CHARGES							1	2				T S							ase	ָ ע				
TOTAL AMT TO BE DEBITED																		;	Pleas hetwe	ב ע					
ENTERED BY					FIED BY							<u> </u>													
1	DEBIT	vouc	HER :	TO E	BE FIL	LED E	BY TH	E A/C	HOL	DER	IN B	LOCK	LETT	ERS	ONLY		1		1						
Plea	ase debit my accour	nt no.	1	2													D	ATE							
By US	D (amount in figu	ıres)						(in	word	ls)															
including charges or excluding charges TOTAL USD AMT DEBITED																									
For online remittance to the account of (Name of Beneficery) Debit Confirmed																									
Name of Account Holder :																									
Please 1	ill up all details in the	orm prop	erly, o	therwi	se it w	rill not b	oe proc	essed	·							A/C HOLDER'S SIGNATURE)									
TT No.			TT	TT No.						ENTERED BY							VERIFIED BY								