



For INR Remittances

I/We hereby submit my/our application for INR Remittance to India as per details given below and oblige:

1	Amt to be remitted (in Foreign Currency)	Currency:	Value:
2	a) Value Date: _____	b) Deal Rate: _____	
3	Source of Funds: <input type="checkbox"/> Cash, <input type="checkbox"/> Electronic transfer, <input type="checkbox"/> Debit to own Axis Bank, HK account <input type="checkbox"/> Cheque: Cheque No _____, Bank and Branch: _____		
Remitter Details:			
4	Remitter's Name and Address:		
	Contact Details:	Tele No.: _____ Mobile _____	
		Email id:	
	Date of Birth:		
	ID Card / BRC / P.P.:		
	Account number (if the customer is holding an account with Axis Bank Hong Kong Branch):		
Beneficiary Details:			
5	Beneficiary's Name, Address and Contact Details:		
6	Beneficiary Bank Account Number:		
	Beneficiary Bank:		
	Branch Name & Address:		
	IFSC code:		
7	Purpose of remittance:		

I/We request you to debit my Account No. _____ for an amount of HKD/USD / / _____ along with your charges.

1. I certify that the particulars stated above are true to the best of my/our knowledge.
2. I hereby agree to be bound by the bank's rules regarding remittances as mentioned in the Terms and Conditions governing Tele-transmission / Remittances handed over to me.

_____ Date :

Signed by the Applicant

Note: a. Cash acceptance limit HKD 20,000.00 only.
b. Copy of ID proof [HKID / Passport] is to be enclosed in case the remitter does not hold a/c with Axis Bank, HK Branch



For Bank Use Only

Deal Confirmation

Amt to be converted: CURRENCY _____ AMOUNT: _____

Treasury Rate: _____/CCY _____

Deal Rate: _____/CCY _____

Value Date of Remittance: _____

Converted Value: INR _____

Source of funds: Own A/c Debit / Cash / Chqeu

If Cheque, Date of Realisation:

Rate confirmed by:

Client's rate fixed by:

Signature

Signature

[Dealer]

[Head Ops / Dealer / CE]

For Operations Transaction details:

CCY and Amt:		Remitter Registration No.	
Rate Applied:		Beneficiary Details	Registered: <input type="checkbox"/> Yes or <input type="checkbox"/> No
Charges:		Transaction Ref No.	
Total:		Remittance Amt in INR:	
		Date of Remittance:	
Entered By:	Signature	Verified By:	Signature
Name:		Name:	
Date:		Date:	