



Druk PNB Bank Limited
 _____ **Branch**

(Application for Remittance in Foreign Currency through SWIFT)

Dear Sir,

Please arrange to remit a sum of..... (In words..... only) as per details provided below.
 I/we enclose herewith Import License and/RMA approval letter No..... dated....., and copy of
 Proforma Invoice No..... along with Appendix-II duly completed.

SWIFT-MT 103 (Single Customer Credit Transfer)

20	Sender's Reference		
32A	Value Date:.....	Currency:.....	Amount:.....
50K	Ordering Customer's Name & Address		
56A	Intermediary Institution-BIC		
57D/A	Name, Address & SWIFT Code of the Institution where A/c is maintained		
59D	Name & Address of Beneficiary		
70	Remittance Information		
71A	Details of Charges	[] Our	[] Beneficiary [] Share
72	Sender to Receiver Information		

The counter value for the above remittance and your commission and other charges may please be debited to my/our account no..... maintained with you under advise to us.

Date.....
 Place.....

Seal & Signature of Applicant
 Name.....
 Address.....

FOR BANK USE ONLY

Verified by the branch and certify that all documentations and other formalities are completed. We request you to remit through our Euro/USD/GBP/JPY Nostro account.

Name & Signature (CO Remittance Incharge)

Name & Signature of Branch Incumbent

Druk PNB Bank Limited, Thimphu

Appendix – II

APPLICATION FOR REMITTANCE OF FOREIGN CURRENCY FOR IMPORT PAYMENT

1. Application's Name and Address:

2. Importer Registration Number

3. Details of Import License

License Number	Date of Issue	Expiry Date	Face Value

4. Details of goods to be imported

Description of Goods	Quantity	Price per unit	Total Price	Country of origin	
AS PER	DETAIL	PERFORMA	INVOICE		

5. Amount to be remitted

6. If the amount to be remitted is less than the face value of the Import License, state the reasons therefore, (e.g. part payment, installment etc.)

7. Name and address of beneficiary to whom payment is to be remitted.

BENEFICIARY NAME :
BENEFICIARY A/C No. :
BENEFICIARY BANK NAME :
INTERMEDIARY BANK
ROUTING DETAILS :

SWIFT CODE No. :

8. If remittances have been made previously against the Import License, please give the details of such remittances.

Date	Amount	Customs Declaration form submitted

9. Method of remittance L/C TT Others

10. If remittance is by TT, please state the name and address of the bank and the beneficiary's account number.

As stated in serial No.07

11. Method of payment of counter value of foreign currency:

Cash By Cheque By debit to our Account No.

Declaration

I/We hereby declare that the statements made by me/us on this form are true and that I/we have not applied for remittance through any other bank. I/We declare that the goods in respect of which the remittance is made shall be imported into Bhutan. I/We undertaken to furnish to the bank within the stipulated period, the stamped Customs Declaration Form and to comply with all conditions subject to which the remittance is made.

Signature
Name:

Date :

To be completed by bank:

We hereby confirm having remitted foreign currency against the application as follows:

Date	Currency	Amount

Name of Bank

Signature.....

Name.....

Title.....