

**Part A: To be filled in by the Customer**

Date.....

Issuance of INR Demand Draft/ TT/ RTGS /LC/ BG etc.

**Beneficiary Details**

*(Fields marked with \* are mandatory)*

1. Name\* :
2. Account No\* :
3. Amount ( Nu ) \* :
4. Bank Details\* :
- a. Bank Name\* .....

b. Branch\* : .....

c. Bank Address\* : .....
5. IFSC Code\* :
6. SWIFT Code :
7. Purpose of Payment\* :
8. Mode of payment\* :  DD     TT     Axis prepaid card *(please tick)*  
*( please enclose documentary evidence including but not limit to performa invoice /invoice , Tax receipt, approval for concerned authority)*

**Remitters Details**

1. Remitter Name :
2. Address :
3. Account No :
4. Mobile No :

Signature of the Remitter

**Part B: For Bank Use only**

1. TT Reference No :
2. Purpose Code :
3. Amount Remitted : 

Amount	Charges	Total
4. Reference No :

Approved By:

Maker..... Checker ..... Date.....