

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.....