



**REMITTANCE UNDERTAKING FORM**

**REMITTER DETAILS:**

Title: \_\_\_\_\_  
Remitter full name: \_\_\_\_\_  
Remitter CID No: \_\_\_\_\_  
Remitter Trade License No: \_\_\_\_\_  
Remitter TPN No: \_\_\_\_\_  
Remitter Account No: \_\_\_\_\_

**RECIPIENT DETAILS:**

Title: \_\_\_\_\_  
Recipient Name: \_\_\_\_\_  
Recipient Address: \_\_\_\_\_  
Recipient Ac No: \_\_\_\_\_  
Recipient Bank Name: \_\_\_\_\_  
Recipient IFSC Code: \_\_\_\_\_  
**Amount being remitted:** \_\_\_\_\_  
Purpose of remittance: \_\_\_\_\_

**Please mention IMPORT DECLARATION DETAILS:**

Invoice No: \_\_\_\_\_  
Agent Name: \_\_\_\_\_  
Invoice Date: \_\_\_\_\_  
**Invoice amount:** \_\_\_\_\_  
Entry No: \_\_\_\_\_  
Entry Point: \_\_\_\_\_  
Name of importer: \_\_\_\_\_  
Name of supplier: \_\_\_\_\_



DRUK PNB BANK LTD.

...your partner in growth!

I declare that the present import remittance being made for the aforementioned invoice description (i.e Customs Declaration Form) is being applied only from DPNBL and I have not made any remittance on the above invoice from any other Banks in Bhutan.

**IF Part payment /Advance is made for the invoiced product please provide details of the same in the following:**

DETAILS:

Remitter Name	Remitter Account No	Recipient name	Recipient ac no	Recipient Bank	Amount	Date of payment	Remitted from (Bank Name)	Bank Branch
<b>TOTAL AMOUNT</b>								

Total invoice Amount: \_\_\_\_\_

Balance amount: \_\_\_\_\_

I \_\_\_\_\_ (Remitter) have read the terms & conditions and hereby agree to be bound by the terms & conditions outlined in the rules which govern the remittance rules & regulation which I am applying from Druk PNB bank ltd, and & amendment to rules made from time to time and those relating to the service availed by me.

Date: \_\_\_\_\_

Signature of Remitter

Name:

Contact No:

Corporate office: Norzin Lam, PO Box No.502, Thimphu, Bhutan

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