**Customer Copy** 

## at Everest Bank, Kathmandu, Nepal

Bank Copy

puniah na	ational	bank	Date	7.									Ba		
punjub na	punjab national bank									te:					
<b>BENEFICIARY'S</b>	INDO NEPAL REMITTANCE (*Fields are Mandatory)														
Account No.					BENEFICIAR	v's di	TAILS		*Fields ar	e Mand	atory)				
*Name					Account No.										
*Address															
*Mode of	Everest Bar	k Cash Other	Name of Ba	ank & Branch	*Name *Address										
Payment	Account Payment Bank				*Mode of		st Bank	Cash	Other	Name of Banl			k & Branch		
*Beneficiary ID Type			*ID No		Payment	Ac	count	Payment	Bank						
Phone/Cell			Email		*Beneficiary ID Type					*1	D No				
REMITTER'S DE	ETAILS				Phone/Cell					Email	5110				
PNB Account No.					REMITTER'S	DFTA				linan					
*Name															
*Address					PNB Account No.										
*Phone/Cell		P.	AN No		*Name										
*Remitter ID Type			ID No		*Address						<u> </u>	<u> </u>			
Cash Depos	sit:		e Deposit:		*Phone/Cell					AN No	$\rightarrow \rightarrow$				
Denomination R		Chq No	Date of Chq	Rs. Ps	*Remitter ID Type					D No					
1000 *			2 are or only		Cash Deposit:				que Dep						
500 *		Name of Bank Branch			Denomination	Rs.	Ps	0	'hq No	I	Date of	Chq	Rs.		
100 * 50 *					1000 * 500 *			Name of Bank						ranch	
20 *		AMOUN	100 *				1 Jain				D				
10 *		Amount	T TO BE REMIT		50 *										
5 *		Commission		-	20 *								1		
Coins *		Total amount		-	10 *				ount	•	<b></b>			-	
Total					5 * Coins *				mmission		·				
Amount (in words):	: Rs				Total			Tot	al amoun	t	<u> </u>			-	
					Amount (in wor	ds): Rs	·								
	•••••			•••••	Remitter's Signa	ature									
Cashier			Authorised	l Officer	•••••	•••••	•••••	•••••	•••••	Re	mitter <sup>,</sup>	s ID ve	 rified fro	m origi	
	U	IN No			TITNINI					I.C.			meu m	u vi gi	
P.S. If remittance is	s for any ban	k other than EBL, Rs.	.100/- additional cha	rge will be levied	UIN No									. 1	