

To send Money from Punjab National Bank (PNB) to Everest Bank Ltd, Nepal via Indo Nepal Remittance

Please visit PNB branches or PNB-Business Correspondents (BCs).

Fill up the attached form of Indo Nepal remittance.

Transfer Mode	EBL Account Transfer	Cash Payment Mode (ID payment)	Other than EBL Transaction (Pay Order)
Details to be filled	Account No. Beneficiary Name Address Mode of payment: Everest Bank A/c Remitter's Detail Amount	Name of beneficiary/Address/ Beneficiary ID Type/ ID No Mode of payment: Cash Payment Remitter's Detail Amount	Account No. Beneficiary Name Address Mode of payment: Other Bank Name of bank & Branch Remitter's Detail Amount

Contact Address in India:

EVEREST BANK LIMITED

Representative Office, 9th Floor, Antriksh Bhawan

K G Marg, New Delhi – 110001

Phone: 0091-11-23710327, Email: eblerepdelhi@gmail.com

Mr. Deepak Chopra

Chief Representative

(Mobile No. 0091-8826148787)

Mr. Bharat Karki

Dy. Chief Representative

(Mobile No. 0091-9871264092)

Customer Copy

Bank Copy

punjab national bank_

Date :

punjab national bank_

Date :

INDO NEPAL REMITTANCE

INDO NEPAL REMITTANCE

(*fields are Mandatory)

BENEFICIARY'S DETAILS

Account No.													
*Name													
*Address													
*Mode of Payment	Everest Bank Account	Cash Payment	Other Bank	Name of Bank & Branch									
*Beneficiary ID Type									*ID No				
Phone/Cell							Email						

BENEFICIARY'S DETAILS

Account No.													
*Name													
*Address													
*Mode of Payment	Everest Bank Account	Cash Payment	Other Bank	Name of Bank & Branch									
*Beneficiary ID Type									*ID No				
Phone/Cell							Email						

REMITTER'S DETAILS

PNB Account No.													
*Name													
*Address													
*Phone/Cell							PAN No						
*Remitter ID Type									*ID No				

REMITTER'S DETAILS

PNB Account No.													
*Name													
*Address													
*Phone/Cell							PAN No						
*Remitter ID Type									*ID No				

Cash Deposit:

Cheque Deposit:

Denomination	Rs.	Ps
1000 *		
500 *		
100 *		
50 *		
20 *		
10 *		
5 *		
Coins *		
Total		

Chq No	Date of Chq	Rs.	Ps
Name of Bank		Branch	

<u>AMOUNT TO BE REMITTED</u>									
Amount									-
Commission									-
Total amount									.

Amount (in words): Rs. -----

.....
Cashier

.....
Authorised Officer

UIN No

P.S. If remittance is for any bank other than EBL, Rs.100/- additional charge will be levied

Cash Deposit:

Cheque Deposit:

Denomination	Rs.	Ps
1000 *		
500 *		
100 *		
50 *		
20 *		
10 *		
5 *		
Coins *		
Total		

Chq No	Date of Chq	Rs.	Ps
Name of Bank		Branch	

<u>AMOUNT TO BE REMITTED</u>									
Amount									-
Commission									-
Total amount									.

Amount (in words): Rs. -----

Signature :

.....
Remitter's ID verified from original

UIN No

.....
Authorised Officer