

### INSTRUCTION FOR REMITTANCE

**Details of Orderer :**

Name of the orderer :			
Orderer account Number/IBAN :			
Contact Mobile/ Phone number & Email :			
<b>TRANSACTION TYPE</b>	SWIFT	WITHIN THE BRANCH	FIBC

**Mode of remittance(Please tick:)**

WIRE	
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**Currency and amount to be remitted :**

Remitting Currency :	USD	EUR
Destination Currency:	USD	EUR
Amount in figures:		
Amount in words:		
SPECIAL INSTRUCTION	NORMAL/URGENT	
Value Date:		

**Beneficiary details :**

Name of the beneficiary :			
Account Number or IBAN of Beneficiary :			
Beneficiary bank name:			
SWIFT Code :			
Correspondent Bank Name :			
Correspondent SWIFT Code :			
Correspondent routing details or Sort Code :			
Charges for account of :	Beneficiary	Ourselves	Share
PURPOSE OF PAYMENT	POLISHED DIAMONDS/ ROUGH DIAMONDS/ INTRACOMPANY/ OTHER (Delete whichever is not applicable) ( In case of other please specify)		
INVOICE No. (To be forwarded with Payment)			

Date:

Authorised Signatory  
Seal Of Company

FOR OFFICIAL USE		
ENTERED BY	AUTHORISED BY	VERIFIED BY