

FORM A-1

(For Import Payments, only)

(Application for Remittance in Foreign Currency)

A. D. Code No. _____

Form No. _____

(To be filled by authorised dealer)

Serial No. _____

(For use of Reserve Bank of India)

Amount _____

Remitted _____

Currency

Amount

Equivalent of Rupees

(To be completed by authorised dealer)

I/We wish to purchase _____ (Name of Currency) (Amount in words)

through **BANK OF INDIA** _____ for payment to
(Name and address of the authorised dealer)

(Name and address of the beneficiary of the remittance)

Details of goods Imported or to be Imported into India.

Imports into India, detailed below:

Section A : Imported Licence / Open General Licence particulars

O.G.L. _____ / _____

NUMBER PART**SCHEDULE****SERIAL NUMBER**

NUMBER PART										SCHEDULE			Face of Value of Licence	Amount to be endorsed (In Rs.) @	Balance outstanding on the licence after the remittance
Import Licence					Date of Issue			Date of Expiry							
Prefixes		Licence No.	Suffixes					Date	Month	Year	Date	Month			
1	2		1	2	3	4	5								

(a) Actual amount endorsed in rupees against each licence involved, should be stated under this column.

Note: If more than one licence is involved, particulars of all licences should be furnished. If the space is inadequate, a separate statement may be attached. The amount against each licence should invariably be indicated.

Section : B Import particulars

Invoice Details				Quantity of Goods	Description of goods	Bin Classification	Country of origin of goods	Country from which goods are consigned	Mode of shipment (air, sea post, rail, river transport etc.)	Date of shipment (if not known approximate date)
No. and date	Term (c.i.f. f.o.b. c. & f. etc.)	Currency	Amount							

Section : C Other particulars

- details of forward purchase contract, if any.
booked against the import _____ (No. & date of contract) _____ (Currency & Amount of contract) _____ (Balance under)
- If remittance to be made is less than invoice value, reasons, _____
therefore, (i.e. part remittance, instalment etc.) _____

I/We hereby declare that the statements made by me/us this form are true I/We have not applied for an authorisation through any other Bank.
I/We declare and also understand that the foreign exchange to be acquired to me/us pursuant to this application shall be used by me/us only for the purpose for which it is acquired and that the conditions subject to which the exchange is granted will be complied with

Signature of Applicant/Authorised Official _____

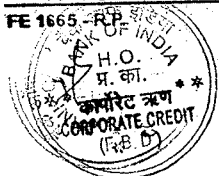
[a] Name and Address of Applicant _____

Importer's Code Number _____

[a] Nationality _____

[a] To be filled in capital letters

Note: For remittance covering intermediary trade, Form A2 should be used



I/We declare that

- (c) The Import is on behalf of @ _____ and
(d) The Invoice value of the goods which is declared on this form is the real value goods imported* into India.
to be imported*

If the import is to be made, I/We undertake to produce within three months to the authorised dealer the relative copy of Bill of Entry* (for imports by post)* Custom-stamped Exchange Control Post parcel wrapper

@ Where the Import is on behalf of Central/State Government Department or a Company owned by Central/State Government Statutory Corporation, Local Body etc. the name of the Government Department Corporation etc. should be stated.

Space for comments of the authorised dealer

FOR BANK OF INDIA

Date _____ Stamp _____

We hereby certify that

- [any other case to be explained]

- [Name and address of the foreign bank]

shall be obtained from the applicant[s] within three months [vide certificate [a] [i] and [iv] above]

Date _____ Stamp _____

* Strike out items not applicable

CO-OPERATE CREDIT