

FORM NO. 10H

[See rule 29A]

No. _____ Bank _____
Ref. No. _____
Date _____

Certificate of foreign inward remittance

1. We certify that we have received the following remittance and proceeds thereof were paid :
 - (a) to the beneficiary M/s. _____ (Name and address) on _____
By Cash _____ By Pay-Order _____
By Credit to Current/ Saving/ Cash Credit Account with us/ with our office for beneficiary's account, or
 - (b) to _____ Bank _____ on _____ for credit of beneficiary of M/s. _____'s [Name and address] Account
2. Name and place of residence of remitter _____
3. Name and address of remitting bank _____
4. Demand Draft/ Telegraphic Transfer/ Money Transfer No. _____ dated _____ Foreign currency amount _____ Rupee equivalent _____ (Rupees _____) Favours _____
5. Exchange rate applied _____
6. Purpose of remittance as stated by remitter * /beneficiary _____

We also certify that the payment thereof has/has * not been received in non-convertible rupees or under any special trade or payments agreement.

We confirm that we have obtained reimbursement in any manner approved by Reserve Bank of India and according to the laws.

For _____ Bank

*Strike out whichever is inapplicable

To

Manager
Countersigned _____
(Name and designation)
(Address)

Certificate

I hereby certify that the above particulars contained in the certificate are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Place _____
Date _____

(Signature)