**Inward Remittance**

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| **Field No.** | **Description** |
| --- | --- |
|  | |
| 50 | Ordering Customer |
| 52a | Ordering Institution |
| 53a / 53d | Sender's Correspondent Bank |
| 54a / 54d | Receiver's Correspondent Bank |
| 57a / 57d | Account with Receiver's Correspondent Bank |
| 58 | Beneficiary Account No. |
| 59 | Beneficiary Account Name |
| 70 | Details of Payment |
| 72 | Sender to Receiver Information |

|  |
| --- |
| Important Note:   * All above fields are compulsory for proper credit in beneficiary account in many countries.   We are giving you a partial sample format. However, you may add additional details as required by the Ordering Institution / Sender's Correspondent Banks. |

***NOSTRO: These accounts are Foreign Currency accounts maintained by us abroad. If the instructions are given as mentioned above, we will be able to apply the funds immediately on receipt of our account. The remittances can be made through the NOSTRO accounts for the credit of your account with us.***