

To  
 The Chief Manager,  
 Canara Bank (Tanzania) Ltd.  
 Dar Es Salaam Branch  
 Tanzania

**Application for Remittance in Foreign Currency Amount USD/GBP/EURO \_\_\_\_\_**

I/We wish to purchase **USD/GBP/EURO \_\_\_\_\_** through Canara Bank (Tanzania) Limited for payment to \_\_\_\_\_ (Name and address of the beneficiary of the remittance) in payment of imports into Tanzania detailed below:

**Details of goods imported or to be imported into Tanzania:**

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

I/We hereby declare that the statements made by me/us on this form are true and that I/we have not applied for foreign exchange for this remittance through any other bank

I/We declare and also understand that the foreign exchange to be acquired by 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.

**I/We declare that**

- a) the goods to which this application relates have been/ will be imported into Tanzania on my/our own account
- b) the invoice value of the goods which is declared on this form is the real value of the goods imported / to be imported into Tanzania

I/We attach the relative Sales **Invoice, Bill of Lading/ Airway Bill, TRA Assessment Document and Release Order**

**Or**

I/We undertake to produce within 30 days to the bank the relative Sales **Invoice, Bill of Lading/ Airway Bill, TRA Assessment Document and Release Order**

Yours Sincerely

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 (Signature of Applicant/Authorized Official)

Date :.....