

DD / MC Dilna Form



(Dilna form ah hian cheque chiah thil tel tur. Cash, MC / DD / NEFT pek chhuah angaihin amount chuan
Rs. 49,999/- a pel tur ani lo)

We understand your world

Date : _____

Branch :- _____

Khawngaihin Pechhuak rawh
(Hmantheihangin Tick rawh)

☐ Manager Cheque

☐ Demand Draft pek theihna chu _____

Hamthatna dawngtu tur _____

Amount zat tur Rs _____ (figures in) _____

_____ (a thuin)

Payment dan tur mode: Cash / Cheque / Debit na tur Account No. _____

A leitu hming _____

Khawngaihin Demand Draft / Manager Cheque hi hemi hnenah hian deliver rawh Pu / Pi _____ . A signature chu hnuaiah dah a ni.

Bearers Signature

Customers signature (A
leitu)

Ngenna angin DD / MC ka dawng ngei tih ka
nemnghe

Customers Name
(A leitu)

A dawngtu Signature

-Cheque No _____ hi a chungka ka / kan account atang lakchhuah turin Ka / Kan thil tel

-DD / MC pekchhuah vangin a chungka ka / kan account ah Debit turin thuneihna Ka / Kan hlan che.

-Service charges / tax, hman theih anih angin, atan a chungka sawi lan tawh account ah debit turin thuneihna Ka / Kan pe chhunzawm che

-Demand Draft / Managers Cheque pakhat aia tam pekchhuahna tan ka / kan account ah debit tur single cheque / instruction ka / kan la chhuak anih chuan , hemi vek hian ka / kan account ah debit entry tam tak tihnawn ani ang tih Ka / Kan nemnghet.

Bank chauh hman tur

Kalpuitu chu (Emp code leh sign)	Thuneihna petu chu (Emp code leg sign)
DD / MC / UTR No	Ref No
Charges Hmuh kir Rs (Customer nilo te tan chiah hman theih)	Ni tawp endiktu chu
Transaction Thuneihna petu chu (2nd Level)(amount zat >Nuai 5)	
KYC document kalpuitu chu (HDFC Bank Customer nilo te tan chiah)	

Dan leh Dun zam: 1) Hetah hian a chungka details tarlan angin (Tick na tura zuahah thai rawh) RTGS / NEFT transaction la chhuak turin HDFC Bank Ltd hnenah thuneihna Ka/Kan hlan. 2) Hetah hian IFSC code leh beneficiary account huamtelin, details tarlan tawh te hi an dik tih Ka/Kan pawm. 3) Details ka/kan pekah hian thil diklo a awm vangin HDFC Bank chuan mawhpurna engpawh a pawm dawngo tih Ka/Kan nemnghet baw. 4) Credit hian beneficiary account number ah chiah nghawng anei dawn tih Ka/Kan remti a, hemi atan vek hian beneficiary hriattirna leh hming bik te hi hman anilo ang. 5) Charges bakah he transaction avanga Taxes chawi tur awm huamtelin ka/kan account ah debit turin bank hnenah thuneihna Ka/Kan hlan. 6) Cut off time hnulama ngenna theluh chu batch dawttu emaw atuk hnathawh ni ah, remchan angin thawn ani ang tih Ka/Kan pawm. 7) Transmission delivery delay vang emaw Electronic message deliver lo emaw tihsual eng pawh, hmaiipalh, transmission emaw delivery ah diklo awm emaw chhan engvang pawha message chhiar rukna thleng emaw message ah hrihfhahna diklo awm dawn emaw athlenna tur Bank atanga kutthlakna awm emaw thunun theihloh chetna emaw thiltih engpawh vanga chhiatna thleng engpawhah remitting bank hian hmingchhiatna a phurlo ang tih ka/kan pawm a, kan hrethiam. 8) NEFT transaction chungchangah Bank ah account kan neilo anih chuan, ngenna kan siam rualin Original identification proof kan phawrh ang tih Ka/Kan pawm. Form 60 Ka/Kan theluh chuan, address proof pawh kan thelut tel ang. 9) RTGS leh NEFT duhthlan tur kan Tick lo anih chuan, NEFT transaction kaltlangin Cheng Nuai Hnih aia tamlo leh RTGS kaltlangin Cheng Nuai Hnih aia tam emaw a tlukpui leh hman theih anih angin debit charge atan thuneihna Ka/Kan hlan.

Customers Copy

(Bank atanga DD/MC lak laiin customer in a phawrh tur a ni
DD/MC atan Rs _____ Pawisa lakchhuahna
tur _____

Chq No: _____

Customer Hming _____

Customers A/c number _____

MC / DD / RTGS leh NEFT dilna hi Netbanking hmang pawm tih theih a ni



For HDFC Bank

PTO