Inward Remittance



Wire Transfer (SWIFT transfer)

Inward Remittance

With Bandhan Bank Wire Transfers (SWIFT), you can easily transfer a wide range of foreign currencies to your account in India.

Just walk into your bank abroad with the details of your remittance and ask them to remit the funds to us, through any of our below-mentioned correspondent banks across the world, and we will credit your or your beneficiary's account or open a rupee or a foreign currency fixed deposit as required by you.

Features and benefits

- Secured channel for fund transfer
- Direct credit to your Bandhan Bank account
- Most convenient channel for creating FCNR deposits
- Inward Remittances are accepted in USD, GBP and EURO for individual customers

Bandhan Bank Limited SWIFT Code is BNDNINCC

SWIFT transfer - USD		
Bandhan Bank's correspondent bank name	Standard Chartered Bank, New York	
SWIFT code of correspondent bank (Field 56A)	SCBLUS33XXX	
CHIPS	0256	
FEDWIRE	ABA 026002561	
For credit to Bandhan Bank Nostro A/c no.	3582028553001	
SWIFT code of Bandhan Bank (Field 57A)	BNDNINCCXXX	
Ultimate beneficiary account no. and name as per bank record (Field 59)	Our customer account number, name and address	
Correspondent bank charges (Field 71A)	OUR/SHA	
Remittance info (Field 70)	Please mention the purpose of remittance, e.g., FCNR deposit, family maintenance, export advance, etc.	

SWIFT transfer - EURO		
Bandhan Bank's correspondent bank name	ICICI BANK UK PLC	
SWIFT code of correspondent bank (Field 56A)	ICICDEFFCLR	
IBAN no.	DE77501201000000522865	
For credit to Bandhan Bank Nostro A/c no.	000522865	
SWIFT code of Bandhan Bank (Field 57A)	BNDNINCCXXX	
Ultimate beneficiary account no. and name as per bank record (Field 59)	Our customer account number, name and address	
Correspondent bank charges (Field 71A)	OUR/SHA	
Remittance info (Field 70)	Please mention the purpose of remittance, e.g., FCNR deposit, family maintenance, export advance, etc.	

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SWIFT transfer - EURO		
Bandhan Bank's correspondent bank name	State Bank of India, Frankfurt	
SWIFT code of correspondent bank (Field 56A)	SBINDEFFXXX	
IBAN no.	DE03503300000078760036	
For credit to Bandhan Bank Nostro A/c no.	0078760036	
SWIFT code of Bandhan Bank (Field 57A)	BNDNINCCXXX	
Ultimate beneficiary account no. and name as per bank record (Field 59)	Our customer account number, name and address	
Correspondent bank charges (Field 71A)	OUR/SHA	
Remittance info (Field 70)	Please mention the purpose of remittance, e.g., FCNR deposit, family maintenance, export advance, etc.	

SWIFT transfer - GBP		
Bandhan Bank's correspondent bank name	ICICI Bank UK PLC, London	
SWIFT code of correspondent bank (Field 57A)	ICICGB2LCLR	
IBAN no.	GB95ICIC30008176352094	
For credit to Bandhan Bank Nostro A/c no.	76352094	
Intermediary bank (Field 56A)	BARCLAYS BANK PLC	
SWIFT code of intermediary bank	BARCGB22XXX	
SWIFT code of Bandhan Bank (Field 72)	BNDNINCCXXX	
Ultimate beneficiary account no. and name as per bank record (Field 59)	Our customer account number, name and address	
Correspondent bank charges (Field 71A)	OUR/SHA	
Remittance info (Field 70)	Please mention the purpose of remittance, e.g., FCNR deposit, family maintenance, export advance, etc.	

Fees and charges-forex transaction (retail)		
Description of charges	Charges#	
Remittance outward*	₹500 + applicable taxes + any other charges applied by the overseas bank	
Remittance inward	No charges by Bandhan Bank	
FIRC charge for inward remittance	₹100 + applicable taxes per certificate	

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Charges mentioned above are charges levied by Bandhan Bank only and does not include any charges that may be levied by originating/correspondent banks.

Applicable GST & other taxes as per extant tax laws shall be borne by the customer (remitter/beneficiary) and will be over and above the aforementioned charges.

No charges for outward remittance if fund transferred out of balance held in FCNR deposit.

The wire transfer can be made up to any amount subject to limits prescribed as per extant FEMA Regulations.

Note: Bandhan Bank reserves the right to reject any FX transaction if documents submitted are not adhering to internal compliance and RBI guidelines.