


Axis Bank – Integrated Journey - Deposit Process Flow

Step 1: Bank Selection and Information Input (Frontend Platform)

- Customer clicks the "**Deposit**" button.
- A list of previously added banks is displayed.
- If the customer selects **Axis Bank**, a popup appears with the following fields:
 - **First Name (Prefilled)**
 - **Last Name (Prefilled)**
 - **Pan**
 - **Amount (in \$)**

A dark-themed modal window titled "Axis Bank" with a close button (X) in the top right corner. It contains six input fields: "First Name" (prefilled with "*****"), "Last Name" (prefilled with "*****"), "Email" (prefilled with "*****"), "Phone Number" (prefilled with "*****"), "Pan Number", and "Amount" (prefilled with "\$"). At the bottom, there is a "Powered by ViewTrade" logo and two buttons: "CANCEL" and "SUBMIT".

Axis Bank

First Name


Last Name

Email

Phone Number

Pan Number

Amount
\$

Powered by  ViewTrade

CANCEL SUBMIT

Step 2: Redirection to Axis Bank Portal

- Upon submission, the customer is redirected to the official **Axis Bank Net Banking Portal**.
- The customer is prompted to log in using their **Axis Bank net banking credentials**.

AXIS BANK | OUTWARD REMITTANCE

MPIN

Login ID/ Customer ID

Registered Mobile No.

I G N B r v

Enter above Captcha

(Captcha code is case sensitive)

Next

Login to help us identify you

Review transaction details


Know exchange rate & charges


Read through TnC applied

Validate OTP

Step 3: Enter Amount & Review Details

- After successful login, the customer:
 - Enter the **deposit amount** (if not auto populated).
 - Reviews transaction-related details to proceed.

 **AXIS BANK** | *OUTWARD REMITTANCE*

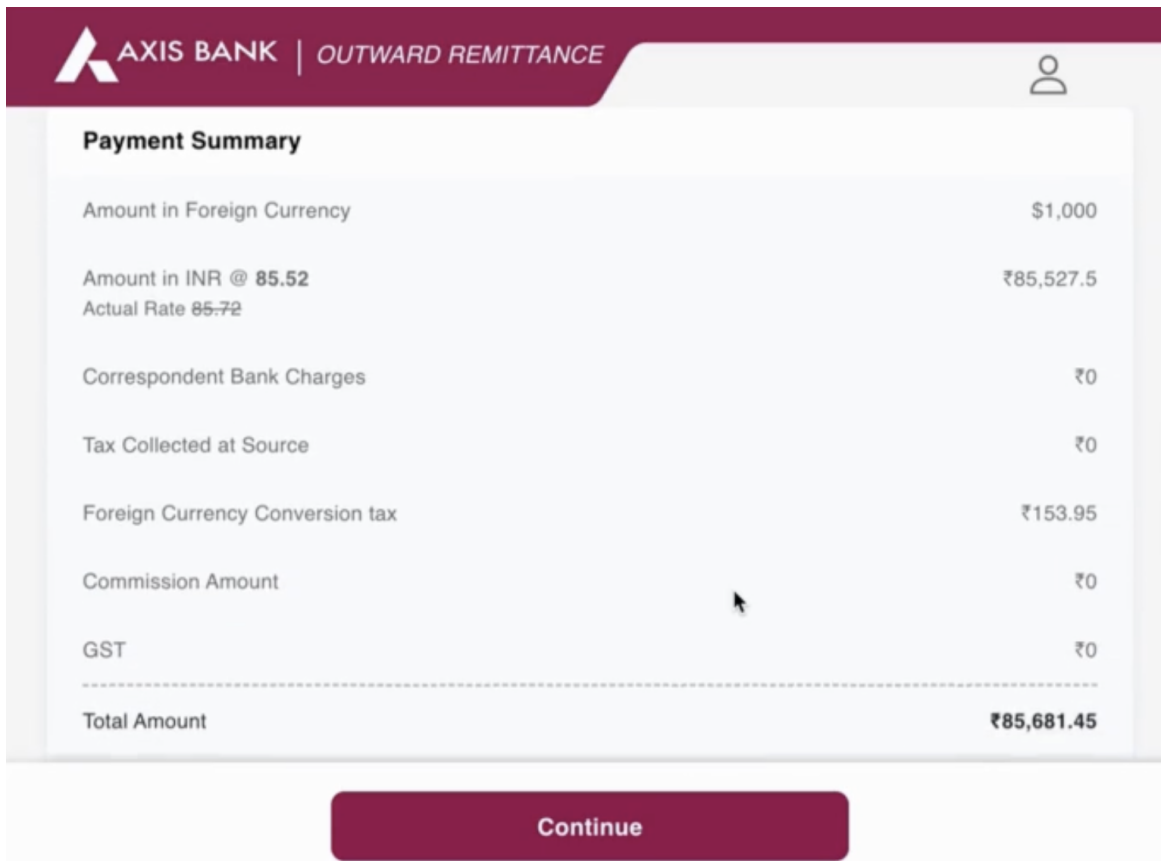


AOxxxxxx3C	paxxxxxxxxxx@gmail.com
Email id as registered with Vested	
Purpose of Remittance Foreign Equity Investment	Currency USD
Date of Birth 14/07/1982	Remitter Name*
Enter your PAN name as per NSDL records to avoid transaction rejection. Verify the correct NSDL name with Form 16 or Form 26AS.	
Remittance Amount* 0	Select Account Number for Payment* Select
You can enter maximum amount of USD 25,000	
<div>Proceed</div>	

Step 4: Review Transaction Summary

- Upon clicking "**Proceed**", the customer is shown a summary including:
 - Entered deposit amount
 - Applicable charges
 - Currency conversion rate

- Customer reviews and confirms by clicking "**Continue**".



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Payment Summary

Amount in Foreign Currency	\$1,000
Amount in INR @ 85.52 Actual Rate 85.72	₹85,527.5
Correspondent Bank Charges	₹0
Tax Collected at Source	₹0
Foreign Currency Conversion tax	₹153.95
Commission Amount	₹0
GST	₹0
Total Amount	₹85,681.45

Continue

Step 5: Terms & Conditions Acknowledgment

- The customer must review and acknowledge the **Terms & Conditions**.
- After acknowledgment, the customer clicks "**Proceed**".



Terms And Conditions

Axis Bank Remittance Online Application - Declaration

Declaration under FEMA 1999 as per Form A2;

I/hereby declare that-

1. The total amount of foreign exchange purchased from or remitted through, all sources in India, during this financial year including this application is within USD 2,50,000 (USD Two Lakh Fifty thousand only) the annual limit prescribed by Reserve Bank of India for the said purpose (This does not include Repatriation of NRE Deposits).
2. Foreign exchange purchased from me is for the purpose indicated.

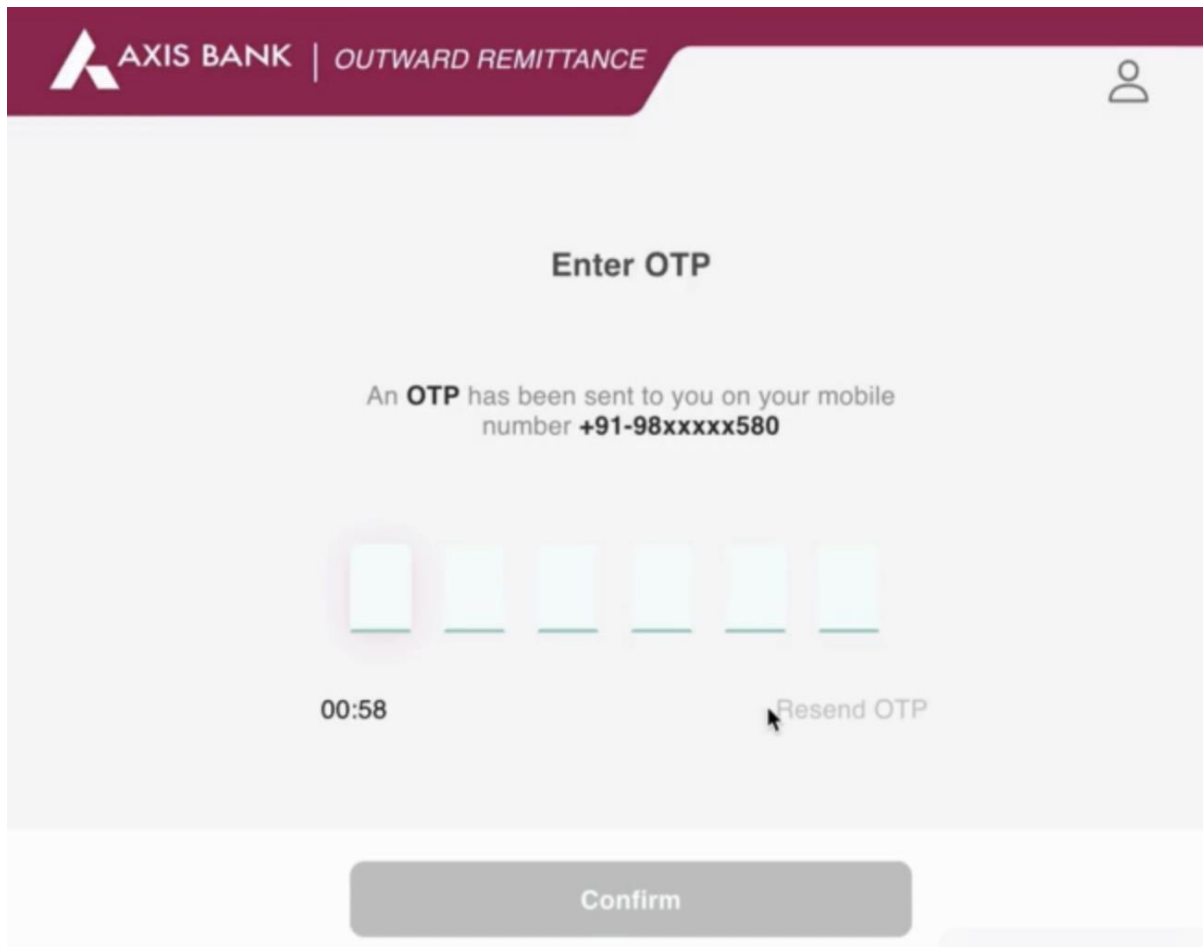
Declaration-cum-undertaking under Sec 10(5), Chapter III of FEMA 1999:

1. I/We hereby declare that the transaction details of which are mentioned in this submitted request does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the aforesaid Act, or of any rule, regulation, notification, direction or order made there under.

Proceed

Step 6: OTP Verification

- An **OTP** is sent to the customer's **registered mobile number/email**.
- The customer enters the OTP to verify the transaction.



The image shows a screenshot of the Axis Bank Outward Remittance OTP entry screen. At the top, there is a dark red header with the Axis Bank logo and the text "AXIS BANK | OUTWARD REMITTANCE". On the right side of the header is a user profile icon. The main content area is light gray and contains the following elements:

- Enter OTP**: A large, bold heading in the center.
- OTP Notification**: A message stating "An **OTP** has been sent to you on your mobile number **+91-98xxxxx580**".
- OTP Input Fields**: A row of six empty, light blue rectangular boxes for entering the OTP digits.
- Timer**: A digital timer showing "00:58" below the first input field.
- Resend OTP**: A link to resend the OTP, located to the right of the timer.
- Confirm Button**: A large, gray button with the text "Confirm" at the bottom center.

Step 7: Transaction Submission

- Upon successful OTP verification, the **transaction request is submitted**.
- Note: The customer is informed that:
 - The bank will notify the customer of **success, failure**, or if **any additional documentation** is required over the registered email id.



✓ **Successfully Submitted**

We have successfully received your request



We are analysing your documents

Status of Your Remittance request will be sent to you on in
next 48 hours



Logout