

e-Visa Information and Guidelines

ROYAL THAI CONSULATE-GENERAL, KOLKATA

1. How to apply

Must apply through <https://www.thaivisa.go.th> (information on applicants' eligibility, types of visas, and application manual/guidelines can be found on the website)

2. Alternatives to apply

- Directly by applicants themselves
- Through professional visa processing companies such as BLS International, VFS Global and DU Digital
- Through travel agents or representatives

3. Payment Methods

3.1 At the Consulate-General (09.30 - 12.00 hrs.) submit:

- (1) Payment Info Summary
- (2) Bank demand draft

3.2 At DBS Bank branches

- (1) Submit a cash deposit slip

Account Number	88282-100000-20396
Customer name / name of A/C holder	Royal Thai Consulate-General
Type of Account	Current

- Write in the blank space on the slip (1) name of visa applicant and (2) his/her passport number ([see the sample provided below](#)).
- 2 slips (customer copy and bank copy) can be filled and downloaded in our website

(2) Send the Payment Info Summary and deposit slip to thaivisa.ccu@gmail.com for acknowledgement.

Remarks Bank draft/deposit slip made payable to “Royal Thai Consulate-General” (one draft/slip per application)

4. Important schedules

- 4.1 Payment deadline within 14 days of submitting the complete application.
- 4.2 Processing time approximately within 14 working days from the date which the receipt of the visa fee is issued.

Remarks 60-day visa exemption for tourism and short business purposes for Indian ordinary passport holders remains effective.

Royal Thai Consulate-General, Kolkata
13 January B.E. 2568 (2025)

-SAMPLE slip web version-

CASH / CHEQUE DEPOSIT

Customer Copy / Bank Copy

Date :

DBS Please quote your account no. on the reverse of the cheque.
Please use separate slips for cash / local cheque / transfer cheque.
Please ensure that the Payee's name on the cheque matches with the account title maintained with us.

Account Number

Customer Name

Towards Cash Deposit Help us to contact you during an emergency
 Local Cheque Resi. / Off. / Mobile
 Outstation Cheque

Type of Account Current Saving Resident NRO NRE

Source of funds for NRO / NRE: Dividend Interest Rent Pension/IT Refund
 Others (Please Specify)

Cheque/Cash Details

Bank & Branch	City	Drawer	Cheque No.	DENOMINATION	Amount (Rs.)
			<input style="width: 40px;" type="text"/>	1000 x	
			<input style="width: 40px;" type="text"/>	500 x	
			<input style="width: 40px;" type="text"/>	100 x	
			<input style="width: 40px;" type="text"/>	50 x	
			<input style="width: 40px;" type="text"/>	20 x	
			<input style="width: 40px;" type="text"/>	10 x	
			<input style="width: 40px;" type="text"/>	Others	
				Total	0.00

Amount in Words (Rs.)

PAN No. for cash deposit greater than Rs. 49,999/-

Depositor's Signature

Teller's Signature

PLEASE WRITE ON THIS BLANK SPACE

..... (depositor's name)
(visa applicant's name)
(passport no.)

Conditions

1. Items deposited are not checked at the time of deposit and are received subject to subsequent verification and scrutiny.
2. This deposit slip is only a memorandum of deposit for your convenience.
3. Items drawn on other banks in the city of deposit, deposited on weekdays and Saturdays will be sent for clearing as per clearing house directives applicable for each city.
4. Items payable outside the city of deposit will be sent for collection; proceeds to be credited on realization.
5. Credit allowed for items on the Bank or on other bank or party is only provisional until the money has actually been received in payment of such items and the amount of any items may be charged back, unless the item and / or any instrument received in payment thereof be honoured in due course. The bank reserves the right to accept for collection only to credit the account, when such items are collected.
6. In receiving items for deposit, the Bank acts only as the Depositor's collecting agent and assumes no responsibility for the realization of such items, if payment of the amount of any item is not received by the bank for any reason whatsoever, notwithstanding that such items are not returned to the depositor. All items for deposits are accepted by the bank on the understanding that the depositor assumes full responsibility for the genuineness, validity and correctness of all signatures and endorsements appearing thereon.
7. The bank accepts for transmission only and at the Depositor's risk, items not payable at this branch. The bank will not be responsible for any losses or delays which may be caused by strike or other causes beyond its control, nor for any act, omission, neglect, default, failure or insolvency of any correspondents, agents or sub-agents or of its or their employees.
8. In case the drop box is used for depositing cheques / drafts, the Terms and Conditions and Rules displayed on the drop box and in the Terms and Conditions and Rules for Accounts and Services as revised from time to time will apply.

-SAMPLE slip branches version-
customer's copy

F. No. 630		নগদ জমা পে-ইন স্লিপ बेक/लकर दिवाडिट वे-इन स्लिप CHEQUE/CASH DEPOSIT PAY-IN-SLIP	
শাখা	ব্রাঞ্চ	তারিখ	তারিখ
	BRANCH	DATE	DATE
RUSSEL STREET		13/01/2025	
খাতা ধারকের নাম NAME OF A/C. HOLDER		খাতা ধারক का नाम NAME OF A/C. HOLDER	
ROYAL THAI CONSULATE-GENERAL			
খাতা সংখ্যা :		খাতা সংখ্যা :	
ACCOUNT NUMBER :		ACCOUNT NUMBER :	
8828210000020396		8828210000020396	
লেনদেনের বিবরণ		লেন-देन का विवरण	
TRANSACTION DETAILS		TRANSACTION DETAILS	
চেক / নগদ জমা করার নির্দিষ্ট বিবরণ चेक/जमा की गई राशि का विवरण PARTICULARS OF CHEQUE/AMOUNT DEPOSITED		টাকা रुपये RS.	পয়সা पैसे PK.
মোট কুল TOTAL		5000	
কোষাধ্যক্ষ		प्रबंधक	
खजानची		MANAGER	
CASHIER		MANAGER	

DBS BANKING LTD. KOLKATA
CASH RECEIVE
13 JAN 2025
Batch/Tran Number: 5000
Maxi

NAME: [REDACTED], PASSPORT No. [REDACTED]