See Chapter XII	Para 5

QUADRUPLICATE

FORM E

(For Exports)
Serial No. xyz 0000000

TO BE SUBMITTED TO THE CUSTOMS/POST OFFICE

Declaration to be furnished by exporters pursuant to section 12(1) of the Foreign Exchange Regulation Act, 1947 read with government notifications No. 1(6)-ECS/48 and No. 1 (7)-ECS/48 both dated the 1st July, 1948.

If the applicant is income tax payer, please indicate:
G.I. R. No. .....
and the Income Tax Circle .....
If the applicant is not an income tax payer,
the word 'Nil' should be clearly stated.

Identity Card No. | | | | – | | | – | | | | | | |

Place of issue .....
Date of issue .....
of the authorised representative of exporter signing the form.

Name and address of the Authorised Dealer .....

Documents covering the goods below including full set of bills of lading, railway receipt and/or other documents of title to the goods must be passed through an Authorised Dealer in Foreign Exchange. In no case may they be despatched dircct without prior special/general authority in writing of the State Bank of Pakistan.

An incorrect declaration on this form constitutes an offence under Foreign Exchange Regulation Act, 1947 (VII of 1947).

I/We, the undersigned hereby declare that I/We am/are the sellers/consignors of the goods described below in respect of which this declaration is made out and that the particulars given in the following columns are true and that the invoice value declared in column 3 in case of firm contracts s full value as contracted with the buyers/in case of consignment sale is a fair value of goods which are being shipped on consignment sale. I/We undertake the I/We shall deliver to the bank mentioned above the foreign exchange proceeds resulting from the export of these goods within four months from the date of shipment/despatch. In the event of consignement sale we undertake to furnish to the above bank a fully documented account sale certified by the consignees/Chamber of Commerce of the country of import or any other documents required by the State Bank of Pakistan. I/We declare that nothing material or relevant to the information given in this Form has been omitted or supressed and whatever is stated heren is true to my/our knowledge and belief. I/We undertake to submit the duplicate and triplicate copies of this form to the Authorised Dealer whose name appears above within fourteen days of shipment alongwith documents for negotiation/for sending on collection

GOODS with full details and quality as identifiable with the Market Reports	QUANTITY Bales, Bundles, Pieces Maunds, tons, Lbs, Kgms, Cases etc.	Invoice value of gods (State currency and terms i.e. CIF/C&F/FOB)	Terms of Sale i.e. Firm Contract or Consignment Sale	Port/Station and country of destination	Name and address of the importer/ consignee
1	2	3	4	5	6
		TERMS			

Name of carrying Steamer/Air Coy/ Truck Co./Railway/ Post Office	Bill of Lading/Airway Bill/Railway receipt/ Post Parcel Receipt/ Truck Receipt No.	Value declared on documents listed in Column 8.	Port of Shipment/ Post Office of despatch	Land Custom Post
7	8	9	10	11

Name (Block Letters).....Phone No. .....
Full Address .....
CCI & E.Export Reg. No. ..... dated .....

(Stamp and Authorised Signature of Exporter)

(Contd.)