

NAME OF AUTHORISED DEALERS

(BANK)

**BANK CREDIT ADVICE FOR SUBMISSION TO CUSTOMS/EXPORT
PROMOTION BUREAU FOR CLAIMING DUTY DRAW BACK/REFUND OF
IMPORT FEE (EXPORT UNDER TR/ CONSIGNMENT SALE OR WHERE
EXPORTER OPTS TO CLAIM DUTY DRAW BACK ON REALIZATION OF
EXPORT PROCEEDS)**

				Running Sr. No.....
				Date
i)	Bill Number & Date		
ii)	Invoice No., Date and value		
iii)	Form 'E' No. & Date		
vi)	Date of shipment		
v)	Term of shipment (LC/DP/DA/TR/ Consignment/ Advance Payment)		
vi)	Shipping Bill No. & Date		
vii)	Bill amount		
viii)	Details of Deductions:			
	a) Commission		
	b) Bank charges		
	c) Any other charges		
ix)	Net amount realized	Foreign Currency	Exchange Rate	Equivalent in Rupees
x)	Date of realization		
xi)	Reference of Schedule A-1/A-2 and the Office of the State Bank to whom the transaction, reported	Schedule A-1 & A-2 for the month of submitted to the State Bank of Pakistan with the respective Monthly Foreign Exchange Returns.		
xii)	For Shipment made against advance payment			
	Net amount reported to SBP as at Sr. No. XI above	Amount utilized so far including this shipment	Balance utilized	
Seal of the Authorised Dealer		For and on behalf of (Name of the Authorised Dealer)		
		Name, designation with Attorney/Code No..... (if allotted)		