

NAME OF AUTHORISED DEALER

.....

(BANK)

ANNEXURE 'C'

**CERTIFICATE FOR SUBMISSION TO CUSTOMS
FOR CLAIMING DUTY DRAW BACK/REBATE**

**(EXPORTS UNDER BARTERS/EXPORT CREDITS GRANTED
BY GOVERNMENT OF PAKISTAN TO VARIOUS COUNTRIES/
REPAYMENT ACCOUNTS OF FOREIGN LOANS WITH NATIONAL BANK OF PAKISTAN**

We certify that the export bill drawn by M/s. covering the
(Name of the Exporter)

following export has been negotiated under
(Sepecily the Barter/Export Credit Agreement/Loan Repayment Account)

and payment made to the above exporter as per details appended:-

- | | | |
|-------|---|----------|
| i) | L/C/Contract No. & Date | |
| ii) | Form 'E' No. and Date | |
| iii) | Bill of Lading or AWB No. & Date | |
| iv) | Date of Shipment | |
| v) | Invoice No., Date and Value: | |
| vi) | Shipping Bill No. and Date | |
| vii) | Amount in equivalent rupees
Paid to the Exporter | Rs. |
| viii) | Source form which payment to
the exporters made. | |

For and on behalf of
Name, designation with
Attorney/Code No. (if allotted)

- N.B:-
- | | |
|-----|---|
| i) | For shipments under Barter/Loan Repayment Account only National Bank of Pakistan is authorised to issue this Certificate. |
| ii) | For shipments under Pakistan Export Credits the negotiating bank shall issue this certificate after receipt of payment from State Bank of Pakistan. |

P.T.O.