

**Annexure-I**

**NAME OF THE AUTHORIZED DEALER**

**Statement Showing the Details of Advance Payment against Import Invoice upto US\$ 10,000 made under FE Circular No. 05 of 2015**

**For the quarter ended.....**

Sr. No. (1)	Name of Importer (2)	Address of Importer (3)	Form 'I' No. (4)	Amount Remitted (Equivalent USD) (5)	Conversion Rate (6)	Amount in PKR (7)	Date of Remittance (8)	Amount Repatriated (Equivalent USD) (9)

Amount Outstanding (Equivalent USD) (10)	Amount in PKR (11)	Due Date for Submission of Import Documents (12)	Actual Date of Submission (13)	Late Submission (No of Days from the date of remittance) (14)	Amount of Penalty Recovered (15)	Date of Recovery (16)	Remarks (if any) (17)

**Authorized Signatory**  
(Name and Designation with seal)

Note: Bank's letterhead should be used for submission of above return.