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APP. V	11
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ORIGINAL

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.

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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 direct 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 is 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 that I/We shall deliver to the bank mentioned above the foreign exchange proceeds resulting from the export of these goods on the due date for payment or within six months from the date of shipment/despatch whichever is earlier. In the event of consignment 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 suppressed and whatever is stated herein 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 along with 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 goods (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.)

CERTIFICATE OF AUTHORISED DEALER

Certified that the above exporter(s) is/are known to us, that he/they is/are bonafide businessman/businessmen in Pakistan and that he/they has/have made arrangements with us for the realization of the export proceeds, of the goods declared on this form, on the due date for payment or within six months from the date of shipment/posting, whichever is earlier, in accordance with the State Bank's Notification No.FE 3/2001-SB dated the 28th September, 2001 and that we are satisfied with said arrangements. We have also satisfied ourselves about the bonafides of the importers/consignees abroad and credentials etc.

*We undertake to ensure that export proceeds against shipment on firm contract shall be received by us on the due date for payment or within six months from the date of shipment/posting, whichever is earlier, in accordance with the State Bank's Notification No.FE 3/2001-SB dated the 28th September, 2001. In the event of non-compliance due to reasons beyond our control we shall furnish to the State Bank of Pakistan a full explanation as to the reasons and circumstances resulting in our inability to comply.

*We undertake that in the event of non-realization of export proceeds against shipment on consignment sale within the stipulated period of six months, we shall obtain from the exporter(s) and furnish to the State Bank of Pakistan a full explanation as to the circumstances resulting in non-realization. We further undertake that in the event of short realization, we shall obtain from the exporter(s) and furnish to the State Bank of Pakistan a fully documented account sale certified by the consignees/Chamber of Commerce of the country of import.

*(Strike out the portion not applicable and authenticate with initials)

Date.....

.....
(Stamp and Signature of Authorised Dealer)

TO BE COMPLETED BY CUSTOMS/POST OFFICE

1. Month in which this item is included in the Customs/Post Office Return.....
2. Value assessed by the Customs/Post Office.....
3. Shipping Bill/Airway Bill/Post Parcel Receipt No..... dated.....

SEAL

.....
(SIGNATURE OF CUSTOM OFFICER)

Contd.....

CERTIFICATE BY AUTHORISED DEALER IN PAKISTAN

(Applicable where advance payment or irrevocable or confirmed letter of credit is required in cover of the shipment).

WE HEREBY CONFIRM THAT:

1. An irrevocable/confirmed letter of credit No.....for.....on..... has been opened
Covering the shipment described on Page 1.
2. a remittance forhas been received as per method No..... as indicated below
on.....and has been allocated against the shipment described on Page 1.

Amount

- (1) In Pak Rupees from a Non-Resident Bank A/c.
- (2) In Foreign Currency
(State Currency)

Date.....

.....
(STAMP AND SIGNATURE OF AUTHORISED DEALER)

CODING OF THE TRANSACTION BY AUTHORISED DEALER/STATE BANK OF PAKISTAN

Exporter's Registration No.....							(For SBP use only)
Shipment date							
Country of Destination.....							
Commodity.....							
Amount in figures....							
Quantity							
(Lbs/Tons/Maunds/Bales/Pieces/Bundles/Kgms)							(For SBP use only)
BL/RR/AWB/PPR/TR. No.							

Date.....

.....
STAMP AND SIGNATURE OF AUTHORISED DEALER/STATE BANK

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DUPLICATE

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.

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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 declared 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 direct 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 contract is 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 that I/We shall deliver to the bank mentioned above the foreign exchange proceeds resulting from the export of these goods on the due date for payment or within six months from the date of shipment/despatch whichever is earlier. In the event of consignment 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 suppressed and whatever is stated herein 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 goods (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.)

CERTIFICATE OF AUTHORISED DEALER

Certified that the above exporter(s) is/are known to us, that he/they is/are bonafide businessman/businessmen in Pakistan and that he/they has/have made arrangements with us for the realization of the export proceeds, of the goods declared on this form, on the due date for payment or within six months from the date of shipment/posting, whichever is earlier, in accordance with the State Bank's Notification No.FE 3/2001-SB dated the 28th September, 2001 and that we are satisfied with said arrangements. We have also satisfied ourselves about the bonafides of the importers/consignees abroad and credentials etc.

*We undertake to ensure that export proceeds against shipment on firm contract shall be received by us on the due date for payment or within six months from the date of shipment/posting, whichever is earlier, in accordance with the State Bank's Notification No.FE 3/2001-SB dated the 28th September, 2001. In the event of non-compliance due to reasons beyond our control we shall furnish to the State Bank of Pakistan a full explanation as to the reasons and circumstances resulting in our inability to comply.

*We undertake that in the event of non-realization of export proceeds against shipment on consignment sale within the stipulated period of six months, we shall obtain from the exporter(s) and furnish to the State Bank of Pakistan a full explanation as to the circumstances resulting in non-realization. We further undertake that in the event of short realization, we shall obtain from the exporter(s) and furnish to the State Bank of Pakistan a fully documented account sale certified by the consignees/Chamber of Commerce of the country of import.

*(Strike out the portion not applicable and authenticate with initials)

Date.....

.....
(Stamp and Signature of Authorised Dealer)

TO BE COMPLETED BY CUSTOMS/POST OFFICE

1. Month in which this item is included in the Customs/Post Office Return.....
2. Value assessed by the Customs/Post Office.....
3. Shipping Bill/Airway Bill/Post Parcel Receipt No..... dated.....

SEAL

.....
(SIGNATURE OF CUSTOM OFFICER)

Contd.....

CERTIFICATE BY AUTHORISED DEALER IN PAKISTAN

(Applicable where advance payment or irrevocable or confirmed letter of credit is required in cover of the shipment).

WE HEREBY CONFIRM THAT:

1. An irrevocable/confirmed letter of credit No.....for.....on..... has been opened
Covering the shipment described on Page 1.
2. a remittance forhas been received as per method No..... as indicated below
on.....and has been allocated against the shipment described on Page 1.

Amount

- (1) In Pak Rupees from a Non-Resident Bank A/c.
- (2) In Foreign Currency
(State Currency)

Date.....

.....
(STAMP AND SIGNATURE OF AUTHORISED DEALER)

CODING OF THE TRANSACTION BY AUTHORISED DEALER/STATE BANK OF PAKISTAN

Exporter's Registration No.....							(For SBP use only)
Shipment date							
Country of Destination.....							
Commodity.....							
Amount in figures....							
Quantity							
(Lbs/Tons/Maunds/Bales/Pieces/Bundles/Kgms)							(For SBP use only)
BL/RR/AWB/PPR/TR. No.							

Date.....

.....
STAMP AND SIGNATURE OF AUTHORISED DEALER/STATE BANK

CERTIFICATE OF AUTHORISED DEALER

Certified that the above exporter(s) is/are known to us, that he/they is/are bonafide businessman/businessmen in Pakistan and that he/they has/have made arrangements with us for the realization of the export proceeds, of the goods declared on this form, on the due date for payment or within six months from the date of shipment/posting, whichever is earlier, in accordance with the State Bank's Notification No.FE 3/2001-SB dated the 28th September, 2001 and that we are satisfied with said arrangements. We have also satisfied ourselves about the bonafides of the importers/consignees abroad and credentials etc.

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*(Strike out the portion not applicable and authenticate with initials)

Date.....

.....
(Stamp and Signature of Authorised Dealer)

(Contd)

CERTIFICATE BY AUTHORISED DEALER IN PAKISTAN

We certify that in accordance with method No.....as indicated below:-

- (1) the full proceeds of the export detailed on this form have been received.
- (2) the sale proceeds of the goods sold on consignment basis as per Account Sale attached to this form have been received .

	Amount
(1) In Pak Rupees from a Non-Resident Bank A/c.
(2) In Foreign Currency
(State Currency)	

Date.....

.....

(STAMP AND SIGNATURE OF AUTHORISED DEALER)

CODING OF THE TRANSACTION BY AUTHORISED DEALER/STATE BANK OF PAKISTAN

Exporter's Registration No.....									
Shipment date									
Country of Destination.....									
Commodity.....									
Amount in figures....									
Quantity									
(Lbs/Tons/Maunds/Bales/Pieces/Bundles/Kgms)								(For SBP use only)	
BL/RR/AWB/PPR/TR. No.									

Date.....

.....
STAMP AND SIGNATURE OF AUTHORISED DEALER/STATE BANK

CERTIFICATE OF AUTHORISED DEALER

Certified that the above exporter(s) is/are known to us, that he/they is/are bonafide businessman/businessmen in Pakistan and that he/they has/have made arrangements with us for the realization of the export proceeds, of the goods declared on this form, on the due date for payment or within six months from the date of shipment/posting, whichever is earlier, in accordance with the State Bank's Notification No.FE 3/2001-SB dated the 28th September, 2001 and that we are satisfied with said arrangements. We have also satisfied ourselves about the bonafides of the importers/consignees abroad and credentials etc.

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*(Strike out the portion not applicable and authenticate with initials)

Date.....

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(Stamp and Signature of Authorised Dealer)

(Contd)

CERTIFICATE BY AUTHORISED DEALER IN PAKISTAN

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- (1) the full proceeds of the export detailed on this form have been received.
- (2) the sale proceeds of the goods sold on consignment basis as per Account Sale attached to this form have been received .

	Amount
(1) In Pak Rupees from a Non-Resident Bank A/c.
(2) In Foreign Currency
(State Currency)	

Date.....

.....

(STAMP AND SIGNATURE OF AUTHORISED DEALER)

CODING OF THE TRANSACTION BY AUTHORISED DEALER/STATE BANK OF PAKISTAN

Exporter's Registration No.....									
Shipment date									
Country of Destination.....									
Commodity.....									
Amount in figures....									
Quantity									
(Lbs/Tons/Maunds/Bales/Pieces/Bundles/Kgms)								(For SBP use only)	
BL/RR/AWB/PPR/TR. No.									

Date.....

.....
STAMP AND SIGNATURE OF AUTHORISED DEALER/STATE BANK