				APP.	V 11				
ORIGINAL TO BE SUBMIT	– TED TO THE CUSTOMS	NDOST OFFICE		-	FORM E (For Exports) Serial No. xyz 0000000				
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.									
G.I. R. Noand the Income Tax	come tax payer, please indica Circle t an income tax payer, d be clearly stated.		ce of issuethe authorised representa						
Name and address of the Authorised Dealer									
I/We, which this declar declared in colum of goods which foreign exchange the date of shipm a fully documen documents requ	the undersigned hereby of ration is made out and an 3 in case of firm cont are being shipped on content/despatch whichever inted account sale certified by the State Bank	m constitutes an offence under Fo leclare that I/We am/are the that the particulars given in racts is full value as contracte onsignment sale. I/We undert in the export of these goods is earlier. In the event of con- ied by the consignees /Char of Pakistan. I/We declare th and whatever is stated her	sellers/consignors of the following column d with the buyers/in cake that I/We shall don the due date for pisignement sale we will be commerce of the commerce of the column of the colu	he goods describens are true and tase of consignmeeliver to the bankoayment or with undertake to furnish the country of relevant to the	ed below in respect of hat the invoice value ent sale is a fair value a mentioned above the in six months from sh to the above bank import or any other information given in				
	olicate and triplicate copi ith documents for negotiation	es of this form to the Author n/for sending on collection.	ised Dealer whose na	me appears above	e within fourteen days				
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)									
Full Address									

(Stamp and Authorised Signature of Exporter) (Contd.)

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.

*(S	trike out the portion not applicable and authenticate with initials)	
Dat	e	(Stamp and Signature of Authorised Dealer)
ТО	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
SE.	AL	(SIGNATURE OF CUSTOM OFFICER)
		Contd

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

WE HEREBY CONFIRM T	ГНАТ:			
An irrevocable/confirm Covering the shipment	ed letter of credit Nodescribed on Page 1.	for	on	has been opened
	has been ro			as indicated below
(1) In Pak Rupees from a l(2) In Foreign Currency	Non-Resident Bank A/c.			Amount
	(State Currency)			
Date		,	P AND SIGNATURE	OF AUTHORISED DEALER)
CODING O	F THE TRANSACTION BY A	UTHORISED DE	ALER/STATE BAN	K OF PAKISTAN
				or SBP use only)
Exporter's Registration No.			<u> </u>	of SDF use only)
C1.				
Shipment date				
Country of Destination				
Country of Destination				
Commodity				
Amount in figures				
· ·				
Quantity				
Quantity				
	(Lbs/Tons/Maunds/Bales/Pie	ces/Bundles/Kgms)	_	(F ((D)) 1)
				(For SBP use only)
BL/RR/AWB/PPR/TR. No.				
Date				
	STAN	MP AND SIGNATI	IRE OF AUTHORIS	SED DEALER/STATE RANK

DUPLICATE											FC	ORM E	
TO BE SUBMIT	ГЕД ТО ТН	E CUSTOMS	S/POST OFFICE							Ser	(For E ial No. xyz (Exports) 0000000	
		Foreign Exc	on to be furnished by exp change Regulation Act, 19 -ECS/48 and No. 1 (7)-E0	947 reâ	d with gov	ernment	notifi	cations					
If the applicant is in G.I. R. No				lentity Card No.			-[-				
and the Income Tax	Circle			Pla	ce of issue								
If the applicant is no the word 'Nil' should				of	te of issue the authoris ning the for	ed repres	entati	ve of exp	oorter	•••••••	•••••	•••••	
Name	and address o	f the Authorise	d Dealer						. •1			 1/ d 1	
ments of title to	o the goods	must be p	ods declared below in assed through an Aut authority in writing of the S	horised	d⁻Dealer	in Fore	ign I	Exchan	g, ranv ge. In	vay i no c	ase may t	hey be	
An inc	correct declara	tion on this for	rm constitutes an offence u	nder Fo	reign Excha	nge Reg	ulatio	1 Act, 19	047 (VI	of 19	147).		
of goods which foreign exchange date of shipment/ documented accor- required by the seen omitted or duplicate and trip	are being s proceeds r despatch whount sale co State Bank supressed a licate copie	hipped on concesulting from a concept from the concept fr	ract is full value as consignment sale. I/We not the export of these garlier. In the event of che consignees/Chamber I/We declare that not is stated herein is true in to the Authorised Depending on collection.	undert goods o onsigner of Co hing m	ake that I/ on the duce ement sale ommerce aterial or v/our know	We shale date for we und of the or relevant when we have a second to the control of the control	ll del or pa lertak count t to t	iver to yment e to fu ry of i he info elief. I/	the bar or with rnish to mport ormation We un	nk me nin si o the or an n giv dertal	entioned ab x months f above bank ny other do en in this ke to subm	pove the from the can fully ocuments Form has not the	
GOODS with full details and quality as identifiable with the Market Reports	Bales, Bun Maunds,	NTITY dles, Pieces Tons, Lbs, Cases etc.	Invoice value of go (State currency an terms i.e. CIF/C&F/FOB)		i.e.	of Sale Firm ract or ment Sa	and country of destination				Name and address of the importer/ consignee		
1	2		3			4		5			6		
			TERMS	RMS									
Name of ca Steamer/Ai Truck Co./R Post Off	ir Čoy/ ailway/	Bill/ Post	f Lading/Airway Railway Receipt/ Parcel Receipt/ ck Receipt No.	ipt/ on documents t/ listed in		Port of Shipment Post Office of despatch			Land Custom Post				
7			8		9			10			11		

dated ..

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

(Stamp and Authorised Signature of Exporter) (Contd.)

.Phone No.

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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*(S	trike out the portion not applicable and authenticate with initials)	
Dat	e	(Stamp and Signature of Authorised Dealer)
ТО	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
SE.	AL	(SIGNATURE OF CUSTOM OFFICER)
		Contd

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

WE HEREBY CONFIRM T	ГНАТ:			
An irrevocable/confirm Covering the shipment	ed letter of credit Nodescribed on Page 1.	for	on	has been opened
	has been ro			as indicated below
(1) In Pak Rupees from a l(2) In Foreign Currency	Non-Resident Bank A/c.			Amount
	(State Currency)			
Date		,	P AND SIGNATURE	OF AUTHORISED DEALER)
CODING O	F THE TRANSACTION BY A	UTHORISED DE	ALER/STATE BAN	K OF PAKISTAN
				or SBP use only)
Exporter's Registration No.			<u> </u>	of SDF use only)
C1.				
Shipment date				
Country of Destination				
Country of Destination				
Commodity				
Amount in figures				
· ·				
Quantity				
Quantity				
	(Lbs/Tons/Maunds/Bales/Pie	ces/Bundles/Kgms)	_	(F ((D)) 1)
				(For SBP use only)
BL/RR/AWB/PPR/TR. No.				
Date				
	STAN	MP AND SIGNATI	IRE OF AUTHORIS	SED DEALER/STATE RANK

TRIPLICATE									-			FOR	
TO BE SUBMIT	TED TO AN	AUTHORIS	ED DEALER WITHIN	FOUI	RTEEN DA	AYS OF	SHIPN	MENT		Seri	ial No. 2	or Exp xyz 000	
		Foreign Exc	on to be furnished by expo change Regulation Act, 19 -ECS/48 and No. 1 (7)-E0)47 rea	d with gov	ernmen	t notific	ations					
If the applicant is in G.I. R. No				entity ard No			-		-				
and the Income Tax If the applicant is no the word 'Nil' should	Circle t an income t	ax payer,		Pla Da of	nce of issue nte of issue the authori gning the for	sed repre							······································
ments of title to	ments cove the goods	ring the go must be p	d Dealer ods below including a ssed through an Aut uthority in writing of the S	full s horise	et of bills d Dealer	s of lac in Fore	ding, r	ailway	receip r	t an	d/or o	ther d	ocu- y be
Anino	correct declara	tion on this for	m constitutes an offence ur	nder Fo	oreign Exch	ange Reş	gulation	Act, 19	47 (VII	of 19	47).		
declared in colum of goods which foreign exchange date of shipment/ documented accor required by the s been omitted or s I/We undertake to	an 3 in case are being s. proceeds r despatch whount sale ce State Bank supressed as o submit the	of firm cont hipped on co esulting from nichever is ea ertified by the of Pakistan. and whatever e duplicate an	that the particulars give ract is full value as con- posignment sale. I/We in the export of these gurlier. In the event of co- le consignees/Chamber I/We declare that not is stated herein is true and triplicate copies of the th documents for negot	tracted under goods onsign of C ning n to m his foi	I with the take that I on the du ement sale ommerce naterial or y/our known to the	buyers/ /We shate to de we un of the relevan wledge Authori	in case all delive for pay dertake countr nt to the and be sed De	of conver to ment to fund y of integration to the information of the i	nsignme the banl or withi mish to mport o rmation	nt sk me in size the a or an give	ale is a entione x mont above l y othe en in t	a fair v d abov ths fro bank a er docu his Fo	ralue re the m the fully aments arm has
GOODS with full details and quality as identifiable with the Market Reports	Bales, Bun Maunds,	NTITY dles, Pieces Tons, Lbs, Cases etc.	Invoice value of goo (State currency and terms i.e. CIF/C&F/FOB)		i.e. Con	s of Sale Firm tract or nment Sa	and country of destination		ountry		Name and address of the importer/ consignee		
1	2		3			4		5			6		
			TERMS										
Steamer/Ai Truck Co./R	Name of carrying Bill of Lading/Airway Steamer/Air Coy/ Bill/Railway Receipt/ Truck Co/Railway/ Post Parcel Receipt/ Post Office Truck Receipt No.			/alue decla on docume listed in Column 8	nts	Port of Shipment Post Office of despatch			Land Custom Post			om	
7			8		9			10			1	1	

dated.

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

.Phone No.

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)

We certify that in accorda	nnce with method No	as indi	cated below:	-	
(1) the full procee (2) the sale procee	ds of the export detailed on ds of the goods sold on cons	this form have signment basis	been receiv as per Accoun	red. nt Sale attached to the	is form have been received
(1) In Pak Rupees	 (1) In Pak Rupees from a Non-Resident Bank A/c. (2) In Foreign Currency				ount
(2) In Foreign Curr					
Date			•••••		
		(ST	AMP AND	SIGNATURE OF A	AUTHORISED DEALER
CODING OF	THE TRANSACTION BY	AUTHORISE	D DEALER	STATE BANK O	F PAKISTAN
Europton's Designation No.				(For SI	BP use only)
Exporter's Registration No					
Shipment date					
Country of Destination					
Commodity					
Amount in figures					, , , , , , , , , , , , , , , , , , ,
Amount in figures					
Quantity					
	(Lbs/Tons/Maunds/Bales/Pi	:/D/I/I	7		
	(Lbs/Tons/Maunds/Bales/Pi	ieces/Bundies/r	zgms)		(For SBP use on
BL/RR/AWB/PPR/TR. No.					
Date	 STA				 DEALER/STATE BAN

OVIA DDVIDVICA														FOI	RM I	E
QUADRUPLICA	<u>TE</u>										Se	rial N		For Ex		
FOR AUTHORISE	ED DEALER	'S RECORD									_			,		_
		Foreign E	ation to be furnished by exp Exchange Regulation Act, 1 (6)-ECS/48 and No. 1 (7)-F	1947 rea	d with gover	mment	t noti	fications								
If the applicant is inc G.I. R. No				dentity Card No.			-		-	-]
and the Income Tax If the applicant is no	: Circle t an income ta	x payer,		Pla Da	ice of issue te of issue											
the word 'Nil' should	l be clearly sta	ted.		of	the authorise	ed repr	esen	tative of	expo	rter siş	gning t	the fo	rm.			
			ed Dealer													
ments of title to	o the goods	must be p	oods below including passed through an Au authority in writing of the S	thorise	d Dealer i	in Fo	ladi reig	ng, rai n Exch	lway ange	rece e. In	eipt a no c	nd/o case	r ot may	her o	docu y b	e e
An inc	correct declara	tion on this for	m constitutes an offence ur	nder For	eign Exchan	ige Reg	gulat	ion Act,	1947	(VII	of 194	17).				
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 consignement sale we undertake to furnish to the above bank a full documented account sale certified by the consignees/Chamber of Commerce of the country of import or any other documer required by the State Bank of Pakistan. I/We declare that nothing material or relevant to the information given in this Form been omitted or supressed 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 with fourteen days of shipment alongwith documents for negotiation/for sending on collection. COODS QUANTITY Invoice value of goods Terms of Sale Port/Station Name and address							ne he ly nts has									
with full details and quality as identifiable with the Market Reports		dles, Pieces Fons, Lbs, ases etc.	(State currency and terms i.e. CIF/C&F/FOB)	d	i.e. F Contra Consignn	act or	and country of destination				of the importer/ consignee					
1	2		3		4	4			5				6			
			TERMS	TERMS												
Name of carrying Steamer/Air Coy/ Truck Co./Railway/ Post Office Bill/Railway Receipt/ Post Office Truck Receipt No.		Railway Receipt/ Parcel Receipt/	Ol	alue declare n document listed in Column 8.			Port of Post (des		e of	,	Land Custom Post		m			
7			8		9				10					11		
Name (Block Letters)																

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)

We certify that in accorda	ance with method No	as in	dicated belov	W:-			
(1) the full procee (2) the sale procee	ds of the export detailed ds of the goods sold on co	on this form has onsignment basi	ve been rece s as per Acco	ived. ount Sale attached to	this form have been re	eceived	
 (1) In Pak Rupees from a Non-Resident Bank A/c. (2) In Foreign Currency (State Currency) 				Amount			
Date				• • • • • • • • • • • • • • • • • • • •			
		(2)	STAMP AND	SIGNATURE O	F AUTHORISED DE	ALER)	
CODING OF	THE TRANSACTION B	Y AUTHORIS	ED DEALE	R/STATE BANK	OF PAKISTAN		
Exporter's Registration No				(For SBP use only)			
Exporter's Registration No							
Shipment date							
Country of Destination							
Commodity							
Amount in figures							
Amount in figures							
Quantity		1					
	(Lbs/Tons/Maunds/Bales	, (Di /D 41	/IV)				
	(Lbs/Tons/Maunds/Bales	s/Pieces/Bundles	(Kgms)		(For SBP	use only	
BL/RR/AWB/PPR/TR. No.							
				<u> </u>			
Date	S				D DEALER/STATE		