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APP. V	13
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FORM OF AUTHORISED DEALER'S CERTIFICATE TO
BE PRODUCED BY THE EXPORTER TO CARRIERS

CERTIFIED THAT shipment against "E" Form No.
dated by M/s.
(Name and address of the exporter)
to M/s.
(Name and address of the importer)
is being made against irrevocable Letter of Credit/Advance Payment and there is no objection to
the Railway Receipt/Bill of Lading/Airway Bill/Truck Receipt and other documents of title to
cargo being drawn to order or to the order of
*(Opening bank/importer/exporter)

STAMP & SIGNATURE OF THE
AUTHORISED DEALER.

*Strike out whichever is not applicable.