

**STATEMENT SHOWING PARTICULARS OF ALL EXPORT BILLS OUTSTANDING BEYOND
THE PRESCRIBED PERIOD OF REALISATION AS AT.....**

To be submitted in duplicate
for each Exchange
Area Office separately.

Sr. No.	Today	E-Form Number	Commodity Code	Unit of Measure	Quantity	Currency Code	Invoice Value	Sales Terms	Dest-City	Dest Country Code	Shipment City	Shipment Date	Due-Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14

Total Amount Realized with in Date	Actual Outstanding Amount	Outstanding Amount in Pak. Rs.	Exporter Export Reg. Number	Exporter Name & Address	Exporter National Tax No.
15	16	17	18	19	20

- (i) Exporter-wise totals/grand totals should be given.
- (ii) Advance remittances and part realizations should be shown in column ‘9’ and the balance shown as outstanding in column ‘10’.
- (iii) Appropriate remarks in all cases where extension in time is granted by State Bank of Pakistan for realisation of overdue export should be made in the remarks column.

Certified that the above information is in respect of all overdue outstanding bills handled by all branches of
located in Exchange Area Office(Name of Authorised Dealer)

Place
Date.....

(Stamp & Signature of Authorised Dealer)
Countersigned by Head/Principal Office