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Name and address of the Exporters.
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**FORM OF THE EXPORT PROCEEDS REALIZATION CERTIFICATE
TO BE FURNISHED BY THE AUTHORISED DEALERS**

Export Registration Certificate No.
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Export Form No.	Description of commodity exported.	B/L No. and Date and country of destination.	No. and date of invoice with value.	Amount Realised		Date of Realization	1. Freight 2. Commoission 3. Insurance	Net FOB Value		Date of submission of triplicate copy/copies to the SBP	Reference of the Schedule/Statement in which transaction has been or will be reported to the SBP
				Foreign Currency	Pakistan Rupees.			Foreign Currency	Pakistan Rupees.		
1	2	3	4	5		6	7	8		9	10

For use of the State Bank of Pakistan.

* Checked and found correct.

* Countersigned subject to detailed postfacto check on receipt of the relevant schedule/Statement from the Authorised Dealer Concerned.

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Signature with data and Seal.

* Strike out whichever is not applicable.

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Signature of Authorised Dealer with Seal and Date.