

(To be submitted in duplicate)

The Assistant/Junior Joint Director/Joint Director,
Exchange Policy Department
State Bank of Pakistan,
.....

Dear Sir,

Our ref. No. _____ Dated _____

We request you to allow _____
(Name of the Authorised Dealer with Branch)
to establish letter of credit/register contract with respect to following import:-

1. Name of the Department against whose foreign exchange allocation the L/C is to be established or contract registered. _____
2. Value for which L/C is to be established/contract registered. _____ (Foreign Currency)
3. Rupee equivalent of foreign currency amount given at item (2) above to be debited to our cash foreign exchange allocation. _____ *(amount in rupees to be debited to Foreign Exchange Allocation)
4. Last date of shipment _____
5. Commodity's H.S. Code No. _____

Yours faithfully,

For & on behalf of _____
(Importing Deptt.)

(Name with designation
of Authorised Officials)

STATE BANK OF PAKISTAN
EXCHANGE POLICY DEPARTMENT

No. _____/_____

Date: _____

Registration No.

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*To be filled in by State Bank of Pakistan while giving clearance. For conversion, exchange rate ruling on the date of clearance shall apply.

p. AD./JJD./JD