

FORM OF UNDERTAKING

(To be furnished by the importer for making advance remittances for import of specialised or capital goods)

In consideration of State Bank of Pakistan permitting me/us an advance remittance of to I/we hereby undertake that the amount so remitted by me/us will be used solely for the purpose of payment for the goods described below to be imported into Pakistan fromin accordance with the regulations in force regarding such imports. I/we declare that the goods will be so imported by me/us on or about..... and I/we undertake to produce to the State Bank of Pakistan documentary evidence in respect of goods so imported including the Exchange Control copy of the Customs Bill of Entry and suppliers' invoice in original. I/We further declare that the amount paid by me/us in advance will be deducted from the C&F Invoice value of the goods imported and that the deduction will be shown on the invoice.

Name and address of the supplier	Invoice value of goods	Quantitative description of goods	Country of origin
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Name of the importer
Address.....	<i>Stamp and Signature of the importer.</i>
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Registration Number with Export Promotion Bureau
	<i>(Stamp and Signature of Authorised Dealer)</i>
Date.....	