

**Application for permission under the Foreign Exchange  
Regulation Act, 1947 to purchase Foreign Exchange  
for payment of Imports**

If the Importer is income-tax payer, please indicate:-

G.I.R. No.....

and the Income tax Circle.....

If the Importer is not an income-tax payer,  
the word 'Nil' should be clearly stated.

Name & address of

Authorised Dealer.....

**Serial No. XYZ 000000**

Identity

Card No.

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Place of issue .....

Date of issue .....

If the applicant/remitter is a corporate body, the word 'Nil'  
should be clearly stated.

Sales Tax Registration No.....

I/We the undersigned hereby apply for permission to remit for payment of import as detailed below:-

Amount in words and figures (state currency).....

Beneficiary's name and address	Indentor's name and Registration No.

Description of goods	ITC No.	Quantity	Port of shipment	Steamer/Airline/Truck Company/By Post

Date of shipment	Invoice value in foreign Currency (FOB/C & F)

1. I/We declare :-

- that the above payment is due and that I/we have not already obtained exchange for payment of these goods nor have I/we made any other application for that purpose;
- that the amount of foreign exchange mentioned above represents the correct prevailing market price for these goods on the date of contract in the country of export;
- that I/we am/are neither connected with the exporters abroad directly or indirectly nor do I/we have any financial or other interest in the exporters abroad.

(Contd.)

2. I/We undertake that the remittance being made shall be utilized for the above import and I/We shall clear the goods for consumption in Pakistan within four months from the date of this application.
3. I/We solemnly declare that the statements made in this application are true to the best of my/our knowledge and belief and I/We assume full responsibility for complying with the provisions of the Foreign Exchange Regulation Act, 1947 and rules, orders and directions made or issued thereunder.

Name (Block Letters) .....

Full Address .....

.....Phone No.....

EPB's Registration No.....

Stamp & signature of the importer  
(To be signed by the Importer or his  
Authorised Agent)

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**TO BE COMPLETED BY THE AUTHORISED DEALER**

1. We hereby certify that the statements made by the applicant in this form are to the best of our knowledge correct and that we have seen documentary evidence in support thereof.
2. The remittance has been made in accordance with method of payment as per existing Foreign Exchange Regulations.

Dated .....

Stamp & Signature of Authorised Dealer

(Contd.)

(Valid for 30 days from the date of approval)  
**STATE BANK OF PAKISTAN CERTIFICATE OF APPROVAL (if required)**

Approved for .....

(Amount in words and figures)

Approval No. .... Date .....

SEAL AND SIGNATURE

**CODING OF THE TRANSACTION BY AUTHORISED DEALER/STATE BANK**

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(For SBP use only)

Country from where goods are imported .....

Commodity .....

x	x	o			

Department on whose account payment is effected .....

Amount in figures

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Amount in words .....

Quantity

--	--	--	--	--	--	--	--

(Lbs/Tons/Maunds/Bales/Pieces/Bundles/Kgms)

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(For SBP use only)

BL/RR/AWB/PPR/TR. No.

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Date .....

SIGNATURE & STAMP OF AUTHORISED DEALER/STATE BANK

**NOTES FOR IMPORTERS:**

**(PLEASE READ CAREFULLY)**

- (a) 'I' Forms are serially numbered and are in sets of four forms in each. The importers should complete and sign the first three copies of the forms and hand them over to the Authorised Dealer (Bank) through whom the remittance is being made without separating the individual copies.
- (b) The attention of importers is drawn to sub-section 3 of Section 4 of the Foreign Exchange Regulation Act, 1947. Exchange sanctioned for a particular purpose must be utilized for that purpose only and all conditions attaching to the sanction must be complied with. If any of the prescribed conditions cannot be fulfilled, and as a result the exchange cannot be utilized in whole or in part for the purpose for which it was sanctioned, the unutilized amount must immediately be refunded through an Authorised Dealer.

**FORM—I**

(For imports only)

DUPLICATE—For Authorised  
Dealer to be used for processing  
Exchange Control copy of Bill  
of Entry/Certified Invoice.

**Application for permission under the Foreign Exchange  
Regulation Act, 1947 to purchase Foreign Exchange  
for payment of Imports**

If the Importer is income-tax payer, please indicate:-

**Serial No. XYZ 000000**

G.I.R. No.....

Identity

Card No.

				-				-						
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and the Income tax Circle.....

Place of issue .....

Date of issue .....

If the Importer is not an income-tax payer,  
the word 'Nil' should be clearly stated.

If the applicant/remitter is a corporate body, the word 'Nil'  
should be clearly stated.

Sales Tax Registration No.....

Name & address of

Authorised Dealer.....

I/We the undersigned hereby apply for permission to remit for payment of import as detailed below:-  
Amount in words and figures (state currency).....

Beneficiary's name and address	Indentor's name and Registration No.

Description of goods	ITC No.	Quantity	Port of shipment	Steamer/Airline/Truck Company/By Post

Date of shipment	Invoice value in foreign Currency (FOB/C & F)

(Contd.)

1. I/We declare :-
  - (a) that the above payment is due and that I/we have not already obtained exchange for payment of these goods nor have I/we made any other application for that purpose;
  - (b) that the amount of foreign exchange mentioned above represents the correct prevailing market price for these goods on the date of contract in the country of export;
  - (c) that I/we am/are neither connected with the exporters abroad directly or indirectly nor do I/we have any financial or other interest in the exporters abroad.
2. I/We undertake that the remittance being made shall be utilized for the above import and I/We shall clear the goods for consumption in Pakistan within four months from the date of this application.
3. I/We solemnly declare that the statements made in this application are true to the best of my/our knowledge and belief and I/We assume full responsibility for complying with the provisions of the Foreign Exchange Regulation Act, 1947 and rules, orders and directions made or issued thereunder.

Name (Block Letters) .....  
Full Address .....  
.....Phone No.....  
EPB's Registration No.....

Stamp & signature of the importer  
(To be signed by the Importer or his  
Authorised Agent)

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**TO BE COMPLETED BY THE AUTHORISED DEALER**

1. We hereby certify that the statements made by the applicant in this form are to the best of our knowledge correct and that we have seen documentary evidence in support thereof.
2. The remittance has been made in accordance with method of payment as per existing Foreign Exchange Regulations.

Dated .....

Stamp & Signature of Authorised Dealer

(Contd.)

**(Valid for 30 days from the date of approval)**  
**STATE BANK OF PAKISTAN CERTIFICATE OF APPROVAL (if required)**

Approved for .....  
 (Amount in words and figures)  
 Approval No. .... Date .....

SEAL AND SIGNATURE

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Exchange Control copy(ies) of Customs Bills of Entry for consumption in Pakistan or Certified Invoice(s) listed below covering the full quantity of goods specified on the reverse have been found in order and processed in the light of instructions issued by State Bank.

PARTICULARS OF CUSTOMS BILL(S)  
 OF ENTRY FOR CONSUMPTION  
 OR CERTIFIED INVOICE(S)

<u>Index No.</u>	<u>Date</u>	<u>Details of goods covered</u>
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Date.....

(Note: To be filled in if applicable)

SIGNATURE AND STAMP OF AUTHORISED DEALER

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NOTES FOR IMPORTERS :

(PLEASE READ CAREFULLY)

- (a) 'I' Forms are serially numbered and are in sets of four forms in each. The importers should complete and sign the first three copies of the forms and hand them over to the Authorised Dealer (Bank) through whom the remittance is being made without separating the individual copies.

Exchange sanctioned for a particular purpose must be utilized for that purpose only and all conditions attaching to the sanction must be complied with. If any of the prescribed conditions cannot be fulfilled, and as a result the exchange cannot be utilized in whole or in part for the purpose for which it was sanctioned, the unutilized amount must immediately be refunded through an Authorised Dealer.

**FORM—I**

(For imports only)

TRIPLICATE—For Authorised  
Dealer's record.**Application for permission under the Foreign Exchange  
Regulation Act, 1947 to purchase Foreign Exchange  
for payment of Imports**

If the Importer is income-tax payer, please indicate:-

**Serial No. XYZ 000000**

G.I.R. No.....

and the Income tax Circle.....

If the Importer is not an income-tax payer,  
the word 'Nil' should be clearly stated.

Identity

Card No.

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Place of issue .....

Date of issue .....

If the applicant/remitter is a corporate body, the word 'Nil'  
should be clearly stated.

Sales Tax Registration No.....

Name &amp; address of

Authorised Dealer.....

I/We the undersigned hereby apply for permission to remit for payment of import as detailed below:-

Amount in words and figures (state currency).....

Beneficiary's name and address	Indentor's name and Registration No.

Description of goods	ITC No.	Quantity	Port of shipment	Steamer/Airline/Truck Company/By Post

Date of shipment	Invoice value in foreign Currency (FOB/C & F)

1. I/We declare :-

- (a) that the above payment is due and that I/we have not already obtained exchange for payment of these goods nor have I/we made any other application for that purpose;
- (b) that the amount of foreign exchange mentioned above represents the correct prevailing market price for these goods on the date of contract in the country of export;
- (c) that I/we am/are neither connected with the exporters abroad directly or indirectly nor do I/we have any financial or other interest in the exporters abroad.

(Contd.)

2. I/We undertake that the remittance being made shall be utilized for the above import and I/We shall clear the goods for consumption in Pakistan within four months from the date of this application.
3. I/We solemnly declare that the statements made in this application are true to the best of my/our knowledge and belief and I/We assume full responsibility for complying with the provisions of the Foreign Exchange Regulation Act, 1947 and rules, orders and directions made or issued thereunder.

Name (Block Letters) .....

Full Address .....

.....Phone No.....

EPB's Registration No.....

Stamp & signature of the importer  
(To be signed by the Importer or his  
Authorised Agent)

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**TO BE COMPLETED BY THE AUTHORISED DEALER**

1. We hereby certify that the statements made by the applicant in this form are to the best of our knowledge correct and that we have seen documentary evidence in support thereof.
2. The remittance has been made in accordance with method of payment as per existing Foreign Exchange Regulations.

Dated .....

Stamp & Signature of Authorised Dealer

(Contd.)



(Valid for 30 days from the date of approval)  
**STATE BANK OF PAKISTAN CERTIFICATE OF APPROVAL (if required)**

Approved for .....

(Amount in words and figures)

Approval No. .... Date .....

SEAL AND SIGNATURE

**CODING OF THE TRANSACTION BY AUTHORISED DEALER/STATE BANK**

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(For SBP use only)

Country from where goods are imported .....

Commodity .....

x	x	o			

Department on whose account payment is effected .....

Amount in figures

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Amount in words .....

Quantity

--	--	--	--	--	--	--	--	--	--	--	--

(Lbs/Tons/Maunds/Bales /Pieces/Bundles/Kgms)

(For SBP use only)

BL/RR/AWB/PPR/TR. No.

--	--	--	--	--	--	--	--	--

Date .....

SIGNATURE & STAMP OF AUTHORISED DEALER/STATE BANK

**NOTES FOR IMPORTERS:**

(PLEASE READ CAREFULLY)

- (a) 'I' Forms are serially numbered and are in sets of four forms in each. The importers should complete and sign the first three copies of the forms and hand them over to the Authorised Dealer (Bank) through whom the remittance is being made without separating the individual copies.
- (b) The attention of importers is drawn to sub-section 3 of Section 4 of the Foreign Exchange Regulation Act, 1947. Exchange sanctioned for a particular purpose must be utilized for that purpose only and all conditions attaching to the sanction must be complied with. If any of the prescribed conditions cannot be fulfilled, and as a result the exchange cannot be utilized in whole or in part for the purpose for which it was sanctioned, the unutilized amount must immediately be refunded through an Authorised Dealer.

**FORM—I**

(For imports only)

QUADRUPLICATE—For  
submission to State Bank in  
case of Imports where  
documents not retired.

**Application for permission under the Foreign Exchange  
Regulation Act, 1947 to purchase Foreign Exchange  
for payment of Imports**

If the Importer is income-tax payer, please indicate:-

**Serial No. XYZ 000000**

G.I.R. No.....

Identity

Card No.

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and the Income tax Circle.....

Place of issue .....

Date of issue .....

If the Importer is not an income-tax payer,  
the word 'Nil' should be clearly stated.

If the applicant/remitter is a corporate body, the word 'Nil'  
should be clearly stated.

Name & address of

Authorised Dealer.....

Sales Tax Registration No.....

I/We the undersigned hereby apply for permission to remit for payment of import as detailed below:-

Amount in words and figures (state currency).....

Beneficiary's name and address		Indentor's name and Registration No.		
Description of goods	ITC No.	Quantity	Port of shipment	Steamer/Airline/Truck Company/By Post
Date of shipment	Invoice value in foreign Currency (FOB/C & F)			

1. We hereby certify that the statements made by the applicant in this form are to the best of our knowledge correct and that we have seen documentary evidence in support thereof.
2. The remittance has been made in accordance with method of payment as per existing Foreign Exchange Regulations.
3. We undertake to submit the original copy of Form I when the documents are retired by the importer.

**Importer's particulars**

Name (Block Letters) .....  
Full Address .....  
.....Phone No.....  
EPB's Registration No.....  
Dated.....

Stamp & Signature of Authorised Dealer

(P.T.O)

**CODING OF THE TRANSACTION BY AUTHORISED DEALER/STATE BANK**

	(For SBP use only)				
Country from where goods are imported .....					
Commodity .....	x	x	o		
Department on whose account payment is effected .....					
Amount in figures					
Amount in words .....					
Quantity					
	(Lbs/Tons/Maunds/Bales/Pieces/Bundles/Kgms)				(For SBP use only)
BL/RR/AWB/PPR/TR. No.					
Date .....					
SIGNATURE & STAMP OF AUTHORISED DEALER/STATE BANK					