

SCHEDULE E-2/P-2
Imports

PERIOD :

AUTHORISED DEALER :

CURRENCY :

Date Duplicate Received	I. Form No.	Unit	Quantity	Price Per Unit	Amount in Currency			Code Number			Inco Terms
					Million	Th.	Units	Country	Commodity	Department	
Total											

Checked By:--

Coded By:--

Stamp and Signature of Authorised Dealer