

**STATE BANK OF PAKISTAN FOREIGN EXCHANGE DEPARTMENT CENTRAL  
DIRECTORATE KARACHI.**

No. ....

Date: .....

The Manager,  
..... Bank Ltd.,  
.....  
.....

Dear Sir,

**TRADE WITH THE CENTRAL ASIAN STATES UNDER COMMODITY  
EXCHANGE AGREEMENT A/C .....**

M/s. .... have entered  
into a Commodity Exchange agreement dated .....  
with M/s. .... of .....  
(Azerbaijan/Kazakhstan) and Tajikistan /  
..... and  
Kirghyztan/ Turkmenistan or Uzbekistan)

have nominated you as their bankers to handle trade transactions under the above Agreement. You are, therefore, permitted to certify 'Form 'E' for export transactions and issue Annexure 'B' for import transactions after recovering and depositing import fee through Annexure 'A' to F.E. Circular No. 31/91. This permission is subject to adherence and compliance of the following conditions:-

1. Expceter shall fill in the complete set of the Form 'E' in quadruplicate. Each copy shall be branded as under:-  
  
"Shipment under Commodity Exchange Agreement dated .....  
approved by the State Bank of Pakistan vide letter No. ....  
dated ....."
2. The certificate to be given by the Authorized Dealers no page 2 of the Form 'E' shall be substituted by the following wording:-  
  
"Certified that the above exporter) (s) is /are known to us, that he /they are bonafide businessman/businessmen in Pakistan and that he /they has/have made their own arrangement to realize the export proceeds of the goods declared on the form within four months from the date of shipment either in convertible currency or through the import of goods from the country of import or elsewhere".

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