

3. The documents i.e. Bills of Lading, Airway Bills, Railway Receipts, Truck Receipts or any other documents or title to cargo shall be issued to the order of the exporter or his choice. The exporter shall also make his own arrangement to despatch the documents to consignees. The instructions contained in para 10 Chapter XII of the Manual *ibid* shall be deemed to have been rescinded in this case.
4. Similarly, it will be in order for the party in Pakistan to receive the import document directly from the counter-party in the above Central Asian States. On clearance of the goods, the value of documents as assessed by Customs shall be entered on credit side of the book of account.
5. You will also issue the freight certificate prescribed in para 27 Chapter XII of the Foreign Exchange Manual for production to the carrier. However, this certificate shall be issued after issuing the bill on submission of (i) Duplicate (duly certified by Customs) and Triplicate Form 'E' and (ii) invoice.
6. The Bill for Export shall be issued in the name of the exporter and shall be retained and entered in the Bill Register. In case of failure to realize the proceeds or to submit import documents of equivalent amount in lieu thereof within 4 months the bill will be reported as "Over Due" through the monthly overdue statement as per procedure outlined in para 18 Chapter XII of the Manual *ibid*.
7. After entering bill in the Bill Register, the Bill number and date shall be inscribed on all the three copies of the Form 'E' and quadruplicate copy thereof will be returned to the exporter. The triplicate copy shall be surrendered to us through statement 'A' while duplicate Form 'E' will be preserved by you.

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