

**FORM OF UNDERTAKING**

**(To be furnished by the importer for making advance remittances for import)**

In consideration of the Authorized Dealer.....  
 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 from..... in  
 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 my Authorized Dealer 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.....  
 .....

*Stamp and Signature of the importer.*

*(Stamp and Signature of Authorized Dealer)*

Date.....