

NAME OF THE AUTHORIZED DEALER _____

STATEMENT SHOWING THE DETAILS OF OUTSTANDING ADVANCE PAYMENT MADE FOR IMPORTS UNDER PARA-30, CHAPTER 13 OF FE MANUAL

For the Month _____ Year

Sr. No.	Month of Reporting	Bank Code	AD Code	SBP BSC Office	Name of Importer	NTN/CNIC	Business Address of Importer	Name of Directors / Proprietors / Partners	Address of Directors / Proprietors / Partners	FI No.	Currency	Amount Remitted in FCY	Conversion Rate	Amount (PKR)	Date of Remittance	HS Code
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17

In case of Repatriation Before Due Date			In case of Overdue Import Advance Payment				Remark(s)
Amount Repatriated before due date	Date of repatriation	Justification for Repatriation before due date	Amount of Goods Received within due date, if any	Amount Outstanding in FCY	Amount Outstanding in PKR	Due Date for Shipment	
18	19	20	21	22	23	24	25

Authorized Signature
 (Name and Designation with Seal)

NAME OF THE AUTHORIZED DEALER _____

**STATEMENT SHOWING PENALTY CHARGED, SHIPMENT RECEIVED & AMOUNT REPATRIATED AGAINST ALREADY REPORTED OUTSTANDING IMPORT ADVANCE
PAYMENT IN V-27A**

For the Month _____ Year

Sr. No.	Month of Reporting	Bank Code	FI No.	Amount Repatriated With delay	Date of Repatriation	Amount of Goods Received with Delay	GD Date	Current Outstanding Amount	Current Outstanding Amount in PKR	No of Days for which penalty is Charged	Amount of Penalty	RTGS Advice No.	RTGS Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14

Authorized Signature
 (Name and Designation with Seal)