## **EXP FORM**

(Statutory declaration to be furnished by
exporters under FE Regulation Act, 1947
before shipment of goods. An incorrect
declaration constitutes offence under the
said Act.)

First Original					
(To be submitted	to the	Custo	ms wit	h Sec	ond
Original duly co	mplete	d and	certifie	d by	the
Authorized Dealers	)			•	

Cont'd ......P/2

Saiu F	Authorized Dealers)													
EVD		AD's Code				Serial Number					Serial Year			
EXP	NO.													
Nam	e and address	of the A	uthoriz	ed Deale	r									
which declar a fair I/We	, the undersigned in SI.No.5 value of the g	on is ma in case oods wh	ade out of firn ich are	and that n contract being shi	the parti t is full v ipped on o	culars g alue as consign	iven in contract ment sal	the folloed with	owing ite the buye	ms are tr	ue and to case of	hat the	e invoice gnment s	value ale, is
Sl.							Particulars (to be filled in by Exporter)				Code No. (to be filled in by Authorized Dealer)			
No. 1.	Commodity	o he evr	orted				ın b	y Expoi	rter)	At	itnorize	d Deal	er)	
2.	Country of d													
3.	Port of destir		11									Į		
			(bales/	tons/lbs.	etc.)									
4.	Quantity				mber etc.	)					•			
		Curr	ency											
		Incot	term U	sed										
5.	Value	Invo	Invoice Value						FOB	Insura	ince	Freigh	<u>t</u>	
		СМТ	\ Value	e (if appli	cable)								1	
6.	Terms of sale	e (Firm C	Contrac	ct/LC or (	Consignn	nent								
7.	Name & address of importer/consignee								1					
8.	Name of carrying vessel													
9.	Bill of Ladin					]	No.:							
	Bill/Truck R					]	Date:							
10.	Port of shipn		t Offic	e of desp	atch									
11.	Land Custon									_				
12.	Shipment date								1	1	7			
13.	3. Name of the Exporter (in block letter) with address													
14.			r							_				
15. Sector (Public or Private) under which the								]						
	exporter falls	<u> </u>								<u> </u>	J			
											•			
	orized Signatu Exporter with		tamp					(Sig	gnature of	authoriz	ed offic	ial of t	he bank)	

## **Certificate of Authorized Dealer**

Certified that the above exporter(s) is/are known to us, that he/they is/are bonafide businessman/men in Bangladesh and that he/they has/have made arrangements with us for the realization of the export proceeds of the goods declared on this form within the stipulated period and that we are satisfied with the said arrangements. We have also satisfied ourselves about the bonafides of the importers/consignees abroad and their credentials etc.

\*We undertake that for export shipments on consignment sale, we shall obtain from the exporter(s) and furnish to the Bangladesh Bank a fully documented account sale certified by the consignees/Chamber of Commerce of the country of import.

\*We further undertake that in the event of non-realization or short realization of export proceeds against shipment within the stipulated period, we shall obtain from the exporter(s) and furnish to the Bangladesh Bank full explanation as to the circumstances resulting in non-realization/short realization.

*(Strike out the portion not applicable and authenticate with initials	s).			
Date				
(TO BE COMPLETED BY CUSTOMS/PC	OST OFFICE)			
1. Month in which this item is included in the Customs/Post Offic	e Return			
2. Value assessed by the Customs/Post Office				
3. Shipping Bill/Airway Bill/Post Parcel Receipt No	Dt			
Seal	Signature of	Custom Officer		
эеш	-	Custom Ojjicer		
CERTIFICATE BY AUTH	ORISED DEALI	ER		
Applicable where advance payment or irrevocable or confirmed I	Letter of Credit is	required in cover	r of the shipmen	ıt.)
An irrevocable/confirmed Letter of Credit No been opened covering the shipment described on page No. 1.		for	on	has
2. Remittance for has been received as per has been allocated against the shipment described on page No. 1.		as indicate	d below on	and
(i) in Taka from a Non-Resident Bank A/C.				
(ii) in Foreign Currency on Amount (State Currency)				
Data	Signature	e and Stamp of		
Date	· ·	rized Dealer		