Application NO and DATE
……
(Office use only)

Application for the importation Approval

1) Applicant company name ……..

2) Import s item's description
   2.1 HS code(S) 2.2 Item 2.3 Schedule

   ……. …… …….

   ……. …… …….

   2.4 Total value of proforma invoice / commercial invoice ……

   2.5 Invoice number and Date ……..

   2.6 Restricted value under TS/C-90/C-180 ……..

   2.7 Payment term : Open acc/ advance payment /DA/DP/LC at sight/LC usance/ Using dollar ACC

   If any other

3) If, Payment done , Payment Date …… Payment amount ……
   Effective Bank ……. Email of the Bank ……

4) If imports goods ,On board Date ……
   DD/MM/YY

5) Purpose of the importation.(If imports for the government Institution, pls mention that government body
   …….

I here by attached following documents and declare the particulars furnish by me are true and correct

1. Request letter of company		5. BOI certificate	
2. Proforma/ Commercial invoice		6. Bank documents for payment	
3. Copy of BL		7. Recommendation letter of Government Body and issued PO	
4. BOI approval letter		8. Bank confirmation of available balance of the FCBU account	

…… ……
Signature Date