**APPROVAL FOR IMPORT OF PROJECT RELATED ITEMS ON CUSTOMS DUTY FREE BASIS – for projects under section 17 of the BOI Law**

**\* To be filled by the company**

(A)

|  |  |
| --- | --- |
| Reference Number | EC/4/ |
| Name of the Company  | ABC (Pvt) Ltd |
| Date of Agreement | 12/10/2020 |
| Approved Business Activity | (E.g.: Setting up a hotel) |
| Category of the project | Local /export oriented |
| Date of the Expiry of PI period (If applicable)  | 20/12/2020 |
| Whether the EPL is obtained/ year |  |
| Latest Audited Financial Statement submitted to the BOI |  |

(B)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Se.No.** | **Quantity and Item description** | **Proforma /Commercial Invoice No. and Date** | **HS codes** | **Category of item** | **Payment terms** | **Category of the schedule of the import Control gazette** | **Supplier** |
| 1 | 3000 meters of item A.. | FB/1212/10/2020 | 871770600 | Raw Material/consumables | 120 days | Schedule I | ABC..... |
| 2 |  |  | 861770600 | Machinery/Spare parts | 80 days | Schedule II |  |
| 3 |  |  | 871770600 | Construction | Open Accounts | Not included  |  |

1. The scanned copy of the covering letter and invoice should be emailed
2. The company should ensure the accuracy of the information given in the table are in line with the invoice.