

**FEDERAL REPUBLIC OF NIGERIA
NIGERIA EXPORT PROCEEDS FORM (NXP)**

DUPLICATE

BANK CODE			YEAR			BRANCH CODE			SERIAL NO.		

1. Exporter's Name and Address: <i>(P.O.Box Not Acceptable)</i>	RC. No. _____ NEPC Reg. No. _____
2. Consignee's Name and Address:	3. BY ORDER OF: <i>(if different from 2)</i>
Country Code: _____	

4. **Description of Goods:** _____

Total Quality: _____ **No. of items expected (as per H.S Codes):** _____

ITEM NO. 1	ITEM NO. 2	ITEM NO. 3
H.S. Code: _____	H.S. Code: _____	H.S. Code: _____
Sectoral Purpose Code: _____	Sectoral Purpose Code: _____	Sectoral Purpose Code: _____
Unit Price: _____	Unit Price: _____	Unit Price: _____
Quantity: _____	Quantity: _____	Quantity: _____
Unit of Measure: _____	Unit of Measure: _____	Unit of Measure: _____
Net Weight/Mass: _____ <small>(kilogram)</small>	Net Weight/Mass: _____ <small>(kilogram)</small>	Net Weight/Mass: _____ <small>(kilogram)</small>
_____ <small>(i.e without packaging)</small>	_____ <small>(i.e without packaging)</small>	_____ <small>(i.e without packaging)</small>
Gross Weight/Mass: _____	Gross Weight/Mass: _____	Gross Weight/Mass: _____
_____ <small>(i.e without packaging)</small>	_____ <small>(i.e without packaging)</small>	_____ <small>(i.e without packaging)</small>
Mode of Packaging: _____	Mode of Packaging: _____	Mode of Packaging: _____
FOB Value: _____	FOB Value: _____	FOB Value: _____
Freight Charges: _____	Freight Charges: _____	Freight Charges: _____

Total Net Weight/mass(i.e. without packaging): _____ (e.g kilogram) Total Gross Weight/Mass: _____ (e.g kilogram)

TOTAL VALUE OF GOODS (in Foreign Currency):
 Total Value FOB: _____ Total Freight Charges: _____
 Total C & F Value: _____

5. **Method of Payment:** _____ Code: _____
i.e Letter of Credit, Bill for Collection, Pre-Payment, Others (please specify)

I/We: _____ certify that the foreign currency received will be deposited in my/our Export Proceeds Domiciliary Account in Nigeria within 3 months after shipment in accordance with the approved guidelines.
 Due date of payment: _____ Signature/Date: _____

6. **Details of Collecting/Negotiating Bank in Nigeria**
 Name of Bank and Address: _____

 Stamp and Signature of Authorised Officer: _____

7. **Shipment**
 Date: _____ Expected Port of Shipment: _____ Code: _____
 Port of destination/discharge: _____

CERTIFICATION

8. (a) **Inspection Agent:** _____

ITEM NO. 1	ITEM NO. 2	ITEM NO. 3
H.S. Code: _____	H.S. Code: _____	H.S. Code: _____
Unit Price: _____	Unit Price: _____	Unit Price: _____
Quantity: _____	Quantity: _____	Quantity: _____
FOB Value: _____	FOB Value: _____	FOB Value: _____
Freight Charges: _____	Freight Charges: _____	Freight Charges: _____

TOTAL VALUE OF GOODS (in foreign currency)

Total Value FOB: _____ Total Freight Charges: _____
 Total C & F Value: _____ Total Quality: _____
 Signature: _____ Stamp: _____

(b) **Nigeria Customs Service:** _____
 Total Quantity: _____ Total Value: _____
 Date of Shipment: _____ SGD Foam No. and Date: _____
 Bill of Landing and Date: _____ Manifest No. and Date: _____

 Name of Certifying Officer Signature of Certifying Officer/Date

Customs Endorsement, Stamp and Date

9. **CERTIFICATION BY AUTHORISED DEALER IN NIGERIA IN RESPECT OF PROCEEDS OF SHIPMENT**

Amount and Designation of Foreign Currency Received: _____ Amount: _____
Credited to Domiciliary Account of Exporter
 Dom. Account No: _____

We confirm that the amount of Foreign Currency specified above was received by us on: _____

 Date

 Name of Authorised Officer Signature Authorised Dealer's Stamp