

<b>(For Official use only)</b>	
<b>L.R No.</b>	_____
<b>Date of Receipt</b>	_____

## Lot Release Application Form

The Director/Federal Government Analyst,  
 National Control Laboratory for Biologicals,  
 Drug Regulatory Authority of Pakistan,  
 Ministry of National Health Services, Regulations and Coordination,  
 Prime Minister's National Health Complex,  
 Park Road, Chak Shahzad,  
**Islamabad.**

Reference No. \_\_\_\_\_  
 Dated: \_\_\_\_\_

Please issue the lot release certificate in respect of the biological product as detailed below. All the required documents are enclosed along with one unit commercial pack as per requirement of storage conditions of the applied product. The sample of the product for testing will be provided, if required:-

**Importer/ Manufacturer Details**

Name and address of the Importer/manufacturer \_\_\_\_\_  
 \_\_\_\_\_  
 Commercial Invoice No. \_\_\_\_\_  
 Invoice Date \_\_\_\_\_  
 Date of Receipt of Shipment \_\_\_\_\_  
 Date of Endorsement of Invoice \_\_\_\_\_  
 Mode of Shipment \_\_\_\_\_  
 Port of Receipt of Shipment \_\_\_\_\_  
 Name and Address of the Indent Holder (if applicable) \_\_\_\_\_  
 \_\_\_\_\_

**Product Details**

Name of Product \_\_\_\_\_  
 Generic Name of Product \_\_\_\_\_  
 Registration No. \_\_\_\_\_  
 Lot No. \_\_\_\_\_  
 Manufacturing Date (dd/mm/yyyy) \_\_\_\_\_  
 Expiry Date (dd/mm/yyyy) \_\_\_\_\_  
 Storage Temp \_\_\_\_\_  
 Transportation Temp. \_\_\_\_\_  
 Name and address of Manufacturer \_\_\_\_\_  
 Pharmaceutical form \_\_\_\_\_  
 Type of Container \_\_\_\_\_  
 Number of Doses per container \_\_\_\_\_  
 Volume per container \_\_\_\_\_  
 Strength \_\_\_\_\_  
 Transportation/Storage data evidence \_\_\_\_\_  
 Total Quantity applied for Lot Release \_\_\_\_\_

**Solvent/ Diluent Details (in case of Freeze Dried Product)**

Solvent/ Diluent Name \_\_\_\_\_  
Lot No. \_\_\_\_\_  
Type of container \_\_\_\_\_  
Volume per container \_\_\_\_\_  
Registration No. \_\_\_\_\_  
Mfg. Date \_\_\_\_\_  
Exp. Date \_\_\_\_\_  
Name & address of Manufacturer \_\_\_\_\_

**Details of Fee Deposited**

Bank Name \_\_\_\_\_  
Bank Code \_\_\_\_\_  
Deposit Date \_\_\_\_\_  
Deposit Slip No. \_\_\_\_\_  
Amount Deposited \_\_\_\_\_

**Lot Release Requested By Authorized Person**

Name \_\_\_\_\_  
Designation \_\_\_\_\_  
Signature \_\_\_\_\_  
Date \_\_\_\_\_  
Telephone No. \_\_\_\_\_  
Cell No. \_\_\_\_\_  
Name of Firm/ Pharmaceutical Company \_\_\_\_\_  
Complete Address \_\_\_\_\_  
Official Stamp \_\_\_\_\_

<b><u>For Official Use only:</u></b>			
1. Summary Protocol Received	<input type="checkbox"/>	Yes	
2. Lot release certificate from NRA of exporting country received (in case of imported products)	<input type="checkbox"/>	Yes	<input type="checkbox"/> Exemption Certificate
3. Batch Production Record received (for locally manufactured products).	<input type="checkbox"/>	Yes	<input type="checkbox"/> No
4. Copy of the Registration Letter received.	<input type="checkbox"/>	Yes	
5. Copy of the paid bank challan received.	<input type="checkbox"/>	Yes	
6. Copy of Invoice/Clearance certificate received.	<input type="checkbox"/>	Yes	
Date of Receipt	_____	Received By (sign)	_____
Application accepted	<input type="checkbox"/> Yes	Name	_____
If rejected (reason)	_____	Designation	_____
Assessment required	<input type="checkbox"/>	Summary protocol review	<input type="checkbox"/> Laboratory Access
Assigned reviewer	_____		
Deadline for assessment	_____		
_____ Director/Federal Government Analyst			