# (ELECTRONIC COPY)

	•	ter's business name, address,	Reference	Reference No. EIC/2023/013/0865923A/00852687					
	ntry)			ASEAN-INDIA FREE TRADE AREA					
	XPORTS	ΓΑ, NEAR CANAL OPP.GUJ.GLASS		PREFERENTIAL TARIFF					
	DABAD, GUJARAT (380026		J,	CERTIFICATE OF ORIGIN (Combined Declaration and Cortificate)					
INDIA	<u> </u>	*		(Combined Declaration and Certificate)  FORM AI					
	0 (	ee's name, address, country)			I OIIM AI				
	h Kien Import Export Compa		ы Issue	ed in	INDIA				
	No. 8/29 Phu Xa, Phu Xa 1 trict, Hai Phong City, Vietnar	Residential Group, Dong Hai 1 Ward	d, Hai		(Country)				
	tienxnk@gmail.com Tel: +84			(S	ee Notes Overleaf)				
VIETI	- 0								
3. Mea	ins of transport and route	(as far as known)	4. For Offici						
Dep	arture date: 15-10-2023		l l		eatment Given Under ASEAN	I-India			
Ves	sel's name/Aircraft etc.: IN	NTERASIA HORIZON/ E030	Fr	ee Trade Area Pre	eferential Lariff				
Por	of Discharge: HAIPHONG	3, VIETNAM	□ Pr	oforontial Tariff Tr	eatment Not Given (Please s	- tato			
				ason/s)	satifient Not Given (i lease s	late			
				400.110)		_			
			s	Signature of Authoris	sed Signatory of the Importing (	Country			
5. Ite	6. Marks and numbers on	7. Number and type of packages			9. Gross weight or other	10. Number and			
	Packages	(including quantity where approp	oriate and HS number		quantity and value(FOB)	date of invoices			
mber		the importing country)	TE 01 4 DO 00000010	(see Notes)	1075001 1107 5000 75	D1(0.10.100.0.1			
1	AS PER INVOICE	TOTAL 231 SLABS - POLISHED GRANIT	TE SLABS: 68029310	"WO"	27500 kg, USD 5390.75	BK013/23-24 DT: 05.10.2023			
11 Dec	claration by the exporter		12. Certifica	tion					
	undersigned hereby declar	res that the above details			basis of control carried out,				
and	statement are correct; that		l l	•	exporter is correct.				
pro	duced in	INDIA		To verify this certificate, you may scan the QR code here					
		INDIA (Country)	·	and with		रीक्षण 🔼			
	that they comply with the c		텔정	2000 PM	ZIJI NSPE	CTION SA			
	cified for these goods in the de Area Preferential Tariff f		<b>1 92%</b> (	<b>1465-18</b> 6		JUNG)			
IIa		VIETNAM	1 442.00		(\*\ <u>*</u>				
	(Impo	orting Country)			क्रास्त	of Mo			
	AHMEDA	ABAD, 16/10/2023	Mesey						
		ature of authorised signatory.							
				—	2001				
				SUDHIR KUMAF	R SINGH, Ahmedabad, 16/10	/2023			
			 Pla		ature and stamp of certifying	authoritv.			
	ere appropriate please tick: Third Country Invoicing	□Exhibition	□ Back-to-Back CO		umulation	,			
	ima Country Involcing	- LATIIDILIOIT	- Dack-to-Dack CO	<u> </u>	umualion				

1. Parties which accept this form for the purpose of preferential tariff treatment under the ASEAN-INDIA Free Trade Agreement (AIFTA):

BRUNEI DARUSSALAM CAMBODIA INDONESIA
INDIA LAOS MALAYSIA
MYANMAR PHILIPPINES SINGAPORE

- 2. CONDITIONS: To enjoy preferential tariff under the AIFTA, goods sent to any Parties listed above:
  - (i) must fall within a description of goods eligible for concessions in the Party of destination;
  - (ii) must comply with the consignment conditions in accordance with Rule 8 of the AIFTA Rules of Origin; and
  - (iii) must comply with the origin criteria in the AIFTA Rules of Origin.
- 3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter and/or producer must indicate in box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the first country named in Box 11 of this form		Insert in Box 8
(a)	Goods wholly obtained or produced in the territory of the exporting Party	"WO"
(b)	Goods satisfying Rule 4 (Not Wholly Produced or Obtained Products) of the AIFTA Rules of Origin	"RVC [ ]% + CTSH"
(c)	Goods satisfying Rule 6 (Product Specific Rules) of the AIFTA Rules of Origin	Appropriate qualifying criteria

- 4. EACH ARTICLE MUST QUALIFY: It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.
- 5. DESCRIPTION OF GOODS: The description of goods must be sufficiently detailed to enable the goods to be identified by the Customs Officers examining them. Name of manufacturer, any trade mark shall also be specified.
- 6. HARMONIZED SYSTEM NUMBER: The Harmonized System number shall be that of the importing Party.
- 7. EXPORTER: The term "Exporter" in Box 11 may include the manufacturer or the producer.
- 8. FOR OFFICIAL USE: The Customs Authority of the importing Party must indicate (🗸) in the relevant boxes in column 4 whether or not preferential tariff is accorded.
- 9. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, "Third Country Invoicing" in Box 13 should be ticked (✔) and such information as name and country of the company issuing the invoice shall be indicated in Box 7.
- 10. EXHIBITIONS: In cases where goods are sent from the territory of the exporting Party for exhibition in another country and sold during or after the exhibition for importation into the territory of a Party, in accordance with Article 21 of the Operational Certification Procedures, "Exhibitions" in Box 13 should be ticked (y) and the name and address of the exhibition indicated in Box 2.
- 11. BACK-TO-BACK CERTIFICATE OF ORIGIN: In cases of Back-to-Back CO, in accordance with Article 11 of the Operational Certification Procedures, "Back-to-Back CO" in Box13 should be ticked (\*/). The name of original exporting Party to be indicated in Box 11 and the date of the issuance of CO and the reference number will be indicated in Box 7.

Goods consigned from (Exporter's business name, address, country)     B K EXPORTS     90, JASODANAGAR CHAR RASTA, NEAR CANAL OPP.GUJ.GLASS, AHMEDABAD, GUJARAT (380026)     INDIA				Reference No. EIC/2023/013/0865923A/00852687  ASEAN-INDIA FREE TRADE AREA  PREFERENTIAL TARIFF  CERTIFICATE OF ORIGIN  (Combined Declaration and Certificate)  FORM AI				
2. God	ods consigned to (Consigne	ee's name, address, country)				I OIIM AI		
ADD: An Dis	trict, Hai Phong City, Vietnan kienxnk@gmail.com Tel: +84	Residential Group, Dong Hai 1 Ward, Hai n Tax 0202053325 Email:		Issued ir	***************************************	INDIA (Country) ee Notes Overleaf)		
3. Mea	ans of transport and route	(as far as known)	4. For (	Official L	lse			
	parture date: 15-10-2023	TED 4 014 110 DIZON / E000			ential Tariff Tre Frade Area Pre	eatment Given Under ASEAN	l-India	
	sel's name/Aircraft etc.: IN t of Discharge: HAIPHONG	ITERASIA HORIZON/ E030			riade Area Fre	nerentiai ranni	_	
Poi	to discharge. HAIFHONG	, VIETNAM		Prefer reaso		eatment Not Given (Please st	ate	
				<u> </u>			_	
	I		Д			ed Signatory of the Importing	<del> </del>	
5. Ite m Nu mber	6. Marks and numbers on Packages	<ol> <li>Number and type of packages, desci (including quantity where appropriate a the importing country)</li> </ol>	nd HS nu	mber of	8. Origin criterion (see Notes)	Gross weight or other quantity and value(FOB)	10. Number and date of invoices	
1	AS PER INVOICE	TOTAL 231 SLABS - POLISHED GRANITE SLAB	S: 68029310	)	"WO"	27500 kg, USD 5390.75	BK013/23-24 DT: 05.10.2023	
	claration by the exporter			tification				
	e undersigned hereby deci d statement are correct; th	ares that the above details at all the goods were		•		basis of control carried out, exporter is correct.		
	duced in	9			-	nis certificate, you may scan	the QR code here	
		INDIA Country)	I⊟	4744	-	.,		
	I that they comply with the o	rigin requirements		W-1				
	cified for these goods in the de Area Preferential Tariff fo		000	$\mathcal{H}$				
to	de Alea i Telefonda Taim R	ine goods experted	1 20					
VIETNAM (Importing Country)								
(			∣i≅i					
AHMEDABAD, 16/10/2023				1.00	-6			
Place and date, signature of authorised signatory.								
	, • • •	<b>5 ,</b>		SL	JDHIR KUMAF	R SINGH, Ahmedabad, 16/10	/2023	
				Place		ature and stamp of certifying		
	nere appropriate please tick: Third Country Invoicing		 ⊒Back-to-			☐ Cumulation	addionty.	
	Third Country Involcing	UEXIIIDIIDII (	_ □ ack-i0-	Dack CC	,	□ Cumulati0ff		

1. Parties which accept this form for the purpose of preferential tariff treatment under the ASEAN-INDIA Free Trade Agreement (AIFTA):

BRUNEI DARUSSALAM CAMBODIA INDONESIA
INDIA LAOS MALAYSIA
MYANMAR PHILIPPINES SINGAPORE

- 2. CONDITIONS: To enjoy preferential tariff under the AIFTA, goods sent to any Parties listed above:
  - (i) must fall within a description of goods eligible for concessions in the Party of destination;
  - (ii) must comply with the consignment conditions in accordance with Rule 8 of the AIFTA Rules of Origin; and
  - (iii) must comply with the origin criteria in the AIFTA Rules of Origin.
- 3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter and/or producer must indicate in box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the first country named in Box 11 of this form		Insert in Box 8
(a)	Goods wholly obtained or produced in the territory of the exporting Party	"WO"
(b)	Goods satisfying Rule 4 (Not Wholly Produced or Obtained Products) of the AIFTA Rules of Origin	"RVC [ ]% + CTSH"
(c)	Goods satisfying Rule 6 (Product Specific Rules) of the AIFTA Rules of Origin	Appropriate qualifying criteria

- 4. EACH ARTICLE MUST QUALIFY: It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.
- 5. DESCRIPTION OF GOODS: The description of goods must be sufficiently detailed to enable the goods to be identified by the Customs Officers examining them. Name of manufacturer, any trade mark shall also be specified.
- 6. HARMONIZED SYSTEM NUMBER: The Harmonized System number shall be that of the importing Party.
- 7. EXPORTER: The term "Exporter" in Box 11 may include the manufacturer or the producer.
- 8. FOR OFFICIAL USE: The Customs Authority of the importing Party must indicate (🗸) in the relevant boxes in column 4 whether or not preferential tariff is accorded.
- 9. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, "Third Country Invoicing" in Box 13 should be ticked (✔) and such information as name and country of the company issuing the invoice shall be indicated in Box 7.
- 10. EXHIBITIONS: In cases where goods are sent from the territory of the exporting Party for exhibition in another country and sold during or after the exhibition for importation into the territory of a Party, in accordance with Article 21 of the Operational Certification Procedures, "Exhibitions" in Box 13 should be ticked (y) and the name and address of the exhibition indicated in Box 2.
- 11. BACK-TO-BACK CERTIFICATE OF ORIGIN: In cases of Back-to-Back CO, in accordance with Article 11 of the Operational Certification Procedures, "Back-to-Back CO" in Box13 should be ticked (\*/). The name of original exporting Party to be indicated in Box 11 and the date of the issuance of CO and the reference number will be indicated in Box 7.

Goods consigned from (Exporter's business name, address, country)     B K EXPORTS     90, JASODANAGAR CHAR RASTA, NEAR CANAL OPP.GUJ.GLASS, AHMEDABAD, GUJARAT (380026)     INDIA     Consigned to (Consignee's name, address, country)				Reference No. EIC/2023/013/0865923A/00852687  ASEAN-INDIA FREE TRADE AREA  PREFERENTIAL TARIFF  CERTIFICATE OF ORIGIN  (Combined Declaration and Certificate)  FORM AI				
Quynh Kien Import Export Company Limited ADD: No. 8/29 Phu Xa, Phu Xa 1 Residential Group, Dong Hai 1 Ward, Hai An District, Hai Phong City, Vietnam Tax 0202053325 Email: quynhkienxnk@gmail.com Tel: +84 0936708699 VIETNAM				sued ir		INDIA (Country) ee Notes Overleaf)		
Der Ves	ans of transport and route parture date: 15-10-2023 sel's name/Aircraft etc.: IN t of Discharge: HAIPHONO	ITERASIA HORIZON/ E030	4. For O	Prefer Free 1	ential Tariff Tre Frade Area Pre	eatment Given Under ASEAN ferential Tariff eatment Not Given (Please st	_	
				reaso	n/s)	`	-	
5. Ite m Nu mber	6. Marks and numbers on Packages	7. Number and type of packages, (including quantity where appropr the importing country)		ods	8. Origin	ed Signatory of the Importing 9. Gross weight or other quantity and value(FOB)	10. Number and date of invoices	
1	AS PER INVOICE	TOTAL 231 SLABS - POLISHED GRANITE	E SLABS: 68029310		,	27500 kg, USD 5390.75	BK013/23-24 DT: 05.10.2023	
The and	claration by the exporter e undersigned hereby declar I statement are correct; that duced in		I	ereby	laration by the	ne basis of control carried of exporter is correct.	•	
and	I that they comply with the cified for these goods in the de Area Preferential Tariff for the Area (Impo	ASEAN-INDIA Free			No verniy tri	is certificate, you may scan	THE WIN CODE HERE	
Place and date, signature of authorised signatory.				SUDHIR KUMAR SINGH, Ahmedabad, 16/10/2023Place and date, signature and stamp of certifying authority.				
	nere appropriate please tick Fhird Country Invoicing	□ Exhibition	□Back-to-Back (	00	□ Cı	umulation		
			□Back-to-Back (		_		autnority.	

# APPLICATION FOR CERTIFICATE OF ORIGIN UNDER ASEAN-India FTA

The undersigned, being the exporter of the goods described overleaf,

**DECLARES** that these goods were produced in **INDIA** and are presently available at <u>SHIPPED ON BOARD ON 15.10.2023</u> and that no certificate of origin has been obtained from any authority for these goods,

**SPECIFIES** as follows the grounds on which the goods are claimed to comply with **AIFTA** origin requirements, 1) WHOLLY OBTAINED IN INDIA

**SUBMITS** the following supporting documents, 21 INVOICE PACKING LIST AND BL

**UNDERTAKES** to submit, at the request of the appropriate authorities, any additional supporting evidence which these authorities may require for the purpose of issuing a certificate of origin and undertakes, if required, to agree to any inspection of his accounts and any check on the processes of manufacture of the above goods, carried out by the said authority.

**REQUESTS** the issue of a certificate of origin for these goods.

Place and date	AHMEDABAD, 16/10/2023
	(Signature & stamp of authorised signatory)

To be complicated if materials or components in another country have used in the manufacture of the goods in question. Indicate materials or components used. Their Harmonized System heading at the 4 digit level, their country of origin and, where appropriate, the manufacturing processes qualifying the goods as originating in the country of manufacture (application of the List of working or processing operations), the goods produced and their Harmonised System Heading at the 4 digit level.

Where the origin criteria involve a percentage value, give information enabling this percentage to be verified-for example the value of imported materials and components and those of undetermined origin and the ex-factory price of the exported goods, where applicable.

<sup>2)</sup> For example, import documents, invoice etc., relating to the non-originating materials or components used.

#### **NOTES**

- A. **Procedure for claiming perference.** A declaration on the certificate of origin form must be prepared by the exporter of the goods and submitted in quadruplicate, together with a AIFTA application form, to the Indian Certifying Authority which will, if satifsifed, while retaining the duplicate, shall provide the original and remaining two copies to the exporter. The original shall be forwarded, together with the triplicate, by the exporter to the importer for submission to the custom authority at the port of importation. The triplicate shall be retained by the importer. The quadruplicate shall be retained by the exporter.
- B. **Sanctions** Persons who furnish, or cause to be furnished, information which relates to origin or consignment and which is untrue in a material particular are liable to legal penalities and to the suspension of facilities for their goods to obtain preference.

# (TRIPLICATE)

1. Goods consigned from (Exporter's business name, address, country)  B K EXPORTS 90, JASODANAGAR CHAR RASTA, NEAR CANAL OPP.GUJ.GLASS, AHMEDABAD, GUJARAT (380026) INDIA  2. Goods consigned to (Consignee's name, address, country) Quynh Kien Import Export Company Limited ADD: No. 8/29 Phu Xa, Phu Xa 1 Residential Group, Dong Hai 1 Ward, Hai An District, Hai Phong City, Vietnam Tax 0202053325 Email: quynhkienxnk@gmail.com Tel: +84 0936708699 VIETNAM  3. Means of transport and route (as far as known) Departure date: 15-10-2023 Vessel's name/Aircraft etc.: INTERASIA HORIZON/ E030 Port of Discharge: HAIPHONG, VIETNAM			Reference No. EIC/2023/013/0865923A/00852687  ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI  Issued in INDIA (Country) (See Notes Overleaf)  4. For Official Use Preferential Tariff Treatment Given Under ASEAN-India Free Trade Area Preferential Tariff				
5. Ite		7. Number and type of packages, descrip	reas  Signa	on/s)	eatment Not Given (Please st	-	
m Nu mber	Packages	(including quantity where appropriate an the importing country)	d HS number o	f criterion (see Notes)	quantity and value(FOB)	date of invoices	
1	AS PER INVOICE	TOTAL 231 SLABS - POLISHED GRANITE SLABS	: 68029310	"WO"	27500 kg, USD 5390.75	BK013/23-24 DT: 05.10.2023	
The and pro and spe	I that they comply with the concified for these goods in the de Area Preferential Tariff for	all the goods were  INDIA  Country) rigin requirements ASEAN-INDIA Free		certified, on the claration by the To verify this	ne basis of control carried e exporter is correct. certificate, you may scan t	ŕ	
		BAD, 16/10/2023	SUDHIR KUMAR SINGH, Ahmedabad, 16/10/2023				
	Place and date, signater appropriate please tick Third Country Invoicing		Place Back-to-Back (		ature and stamp of certifying  Cumulation	autnority.	
	y				<del></del>		

1. Parties which accept this form for the purpose of preferential tariff treatment under the ASEAN-INDIA Free Trade Agreement (AIFTA):

BRUNEI DARUSSALAM CAMBODIA INDONESIA
INDIA LAOS MALAYSIA
MYANMAR PHILIPPINES SINGAPORE

- 2. CONDITIONS: To enjoy preferential tariff under the AIFTA, goods sent to any Parties listed above:
  - (i) must fall within a description of goods eligible for concessions in the Party of destination;
  - (ii) must comply with the consignment conditions in accordance with Rule 8 of the AIFTA Rules of Origin; and
  - (iii) must comply with the origin criteria in the AIFTA Rules of Origin.
- 3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter and/or producer must indicate in box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the first country named in Box 11 of this form		Insert in Box 8
(a)	Goods wholly obtained or produced in the territory of the exporting Party	"WO"
(b)	Goods satisfying Rule 4 (Not Wholly Produced or Obtained Products) of the AIFTA Rules of Origin	"RVC [ ]% + CTSH"
(c)	Goods satisfying Rule 6 (Product Specific Rules) of the AIFTA Rules of Origin	Appropriate qualifying criteria

- 4. EACH ARTICLE MUST QUALIFY: It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.
- 5. DESCRIPTION OF GOODS: The description of goods must be sufficiently detailed to enable the goods to be identified by the Customs Officers examining them. Name of manufacturer, any trade mark shall also be specified.
- 6. HARMONIZED SYSTEM NUMBER: The Harmonized System number shall be that of the importing Party.
- 7. EXPORTER: The term "Exporter" in Box 11 may include the manufacturer or the producer.
- 8. FOR OFFICIAL USE: The Customs Authority of the importing Party must indicate (🗸) in the relevant boxes in column 4 whether or not preferential tariff is accorded.
- 9. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, "Third Country Invoicing" in Box 13 should be ticked (✔) and such information as name and country of the company issuing the invoice shall be indicated in Box 7.
- 10. EXHIBITIONS: In cases where goods are sent from the territory of the exporting Party for exhibition in another country and sold during or after the exhibition for importation into the territory of a Party, in accordance with Article 21 of the Operational Certification Procedures, "Exhibitions" in Box 13 should be ticked (y) and the name and address of the exhibition indicated in Box 2.
- 11. BACK-TO-BACK CERTIFICATE OF ORIGIN: In cases of Back-to-Back CO, in accordance with Article 11 of the Operational Certification Procedures, "Back-to-Back CO" in Box13 should be ticked (\*/). The name of original exporting Party to be indicated in Box 11 and the date of the issuance of CO and the reference number will be indicated in Box 7.

# (QUADRUPLICATE)

Goods consigned from (Exporter's business name, address,				Reference No. EIC/2023/013/0865923A/00852687					
country)				ASEAN-INDIA FREE TRADE AREA					
B K EXPORTS				PREFERENTIAL TARIFF					
90, JASODANAGAR CHAR RASTA, NEAR CANAL OPP.GUJ.GLASS,				CERTIFICATE OF ORIGIN					
AHMEDABAD, GUJARAT (380026) INDIA									
2. Goods consigned to (Consignee's name, address, country)			i	(Combined Declaration and Certificate) FORM AI					
	h Kien Import Export Compa	• • • • • • • • • • • • • • • • • • • •							
		Residential Group, Dong Hai 1 Ward, Hai	lss	sued in		INDIA			
An Dis	trict, Hai Phong City, Vietnar	n Tax 0202053325 Email:				(Country)			
quynhl VIET	kienxnk@gmail.com Tel: +84	0936708699			(8	See Notes Overleaf)			
	ans of transport and route	(as far as known)	4. For Of	ficial U	se				
	parture date: 15-10-2023	(do lai do Miowi)				reatment Given Under ASEA	N-India		
Ves	sel's name/Aircraft etc.: IN	ITERASIA HORIZON/ E030		Free T	rade Area Pr	eferential Tariff			
Por	t of Discharge: HAIPHONO	G, VIETNAM					_		
						reatment Not Given (Please s	state		
				reasor	n/s)				
							_		
				Signatu	re of Authoris	sed Signatory of the Importing	Country		
5. Item	6. Marks and numbers on	7. Number and type of packages, description		-	8. Oriain	9. Gross weight or other	10. Number and		
Numbe	Packages	(including quantity where appropriate and F	IS number	of the		quantity and value(FOB)	date of invoices		
1	AS PER INVOICE	importing country) TOTAL 231 SLABS - POLISHED GRANITE SLABS:	68029310		Notes) "WO"	27500 kg, USD 5390.75	BK013/23-24		
1	AO I EN INVOICE	TOTAL 201 GLADO - 1 GLIGHED GHANTE GLADO.	. 00023310		VVO	27300 kg, 03D 3390.73	DT: 05.10.2023		
11 Da	alayatian bu tha avecantar		10 0	innalinu.					
	claration by the exporter undersigned hereby declar	res that the above details	12. Certifi		artified on th	e basis of control carried out			
	statement are correct; that		1	,	,	exporter is correct.	·,		
	duced in	•	To verify this certificate, you may scan the QR code here						
		INDIA	<b>.</b>			ino continuato, you may cour	Tano Gri occo noro		
		Country)			然回				
	I that they comply with the concified for these goods in the		। कर	7:17	<b>334 III</b> .				
	de Area Preferential Tariff f		<u>~~</u>	<b>'</b>					
to		3	3.2						
	١	/IETNAM	1 665	1	9 (X) Z				
(Importing Country)				, M					
				.75					
	AHMEDA	BAD, 16/10/2023							
	Place and date, signa	ature of authorised signatory.		SU	IDHIR KUMA	R SINGH, Ahmedabad, 16/1	0/2023		
				Place and date, signature and stamp of certifying authority.					
13. W	nere appropriate please tick			1 1400 6	and date, sign	action and startip of certifying	authority.		
	Third Country Invoicing		to-Back C	0	<u> </u>	Cumulation			

1. Parties which accept this form for the purpose of preferential tariff treatment under the ASEAN-INDIA Free Trade Agreement (AIFTA):

BRUNEI DARUSSALAM CAMBODIA INDONESIA
INDIA LAOS MALAYSIA
MYANMAR PHILIPPINES SINGAPORE

- 2. CONDITIONS: To enjoy preferential tariff under the AIFTA, goods sent to any Parties listed above:
  - (i) must fall within a description of goods eligible for concessions in the Party of destination;
  - (ii) must comply with the consignment conditions in accordance with Rule 8 of the AIFTA Rules of Origin; and
  - (iii) must comply with the origin criteria in the AIFTA Rules of Origin.
- 3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter and/or producer must indicate in box 8 of this Form, the origin criteria met, in the manner shown in the following table:

	nstances of production or manufacture in the first country named 11 of this form	Insert in Box 8
(a)	Goods wholly obtained or produced in the territory of the exporting Party	"WO"
(b)	Goods satisfying Rule 4 (Not Wholly Produced or Obtained Products) of the AIFTA Rules of Origin	"RVC [ ]% + CTSH"
(c)	Goods satisfying Rule 6 (Product Specific Rules) of the AIFTA Rules of Origin	Appropriate qualifying criteria

- 4. EACH ARTICLE MUST QUALIFY: It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.
- 5. DESCRIPTION OF GOODS: The description of goods must be sufficiently detailed to enable the goods to be identified by the Customs Officers examining them. Name of manufacturer, any trade mark shall also be specified.
- 6. HARMONIZED SYSTEM NUMBER: The Harmonized System number shall be that of the importing Party.
- 7. EXPORTER: The term "Exporter" in Box 11 may include the manufacturer or the producer.
- 8. FOR OFFICIAL USE: The Customs Authority of the importing Party must indicate (🗸) in the relevant boxes in column 4 whether or not preferential tariff is accorded.
- 9. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, "Third Country Invoicing" in Box 13 should be ticked (
  and such information as name and country of the company issuing the invoice shall be indicated in Box 7.
- 10. EXHIBITIONS: In cases where goods are sent from the territory of the exporting Party for exhibition in another country and sold during or after the exhibition for importation into the territory of a Party, in accordance with Article 21 of the Operational Certification Procedures, "Exhibitions" in Box 13 should be ticked (v) and the name and address of the exhibition indicated in Box 2.
- 11. BACK-TO-BACK CERTIFICATE OF ORIGIN: In cases of Back-to-Back CO, in accordance with Article 11 of the Operational Certification Procedures, "Back-to-Back CO" in Box13 should be ticked (v). The name of original exporting Party to be indicated in Box 11 and the date of the issuance of CO and the reference number will be indicated in Box 7.