# (ELECTRONIC COPY)

B K E 90, JA AHME INDIA 2. Goo Quyn ADD: An Dis VIET 3. Mea Ves	ntry) EXPORTS ASODANAGAR CHAR RAST DABAD, GUJARAT (380026) Ods consigned to (Consignet) h Kien Import Export Compa No. 8/29 Phu Xa, Phu Xa 1 trict, Hai Phong City, Vietnan NAM ans of transport and route parture date: 29-10-2023 isel's name/Aircraft etc.: H	ee's name, address, country) ny Limited Residential Group, Dong Hai 1 Ward, Hai n Tax 0202053325 fas far as known) AIAN ROSE V.017E	Issued  4. For Official Pref	ASEAN-IN PREI CERT (Combined  in (S	D13/0940229A/00924120 IDIA FREE TRADE AREA FERENTIAL TARIFF (IFICATE OF ORIGIN Declaration and Certificate) FORM AI  INDIA (Country) ee Notes Overleaf) eatment Given Under ASEAN eferential Tariff	I-India
Por 5. Ite	t of Discharge: HAI PHON	3, VIETNAM  7. Number and type of packages, desc	reas  Sig	son/s)	eatment Not Given (Please statement Not Given (Please stat	_
m Nu mber	Packages	(including quantity where appropriate a the importing country)	and HS number o	f criterion (see Notes)	quantity and value(FOB)	date of invoices
1	AS PER INVOICE	TOTAL 462 SLABS - POLISHED GRANITE SLAE	3S: 68029310	"WO"	28000 kg, USD 5095.48	BK017/23-24 DT: 22.10.2023
The and pro		all the goods were  INDIA Country)		certified, on the	e basis of control carried out, exporter is correct. his certificate, you may scan ISSUED I	
spe	(Impo	ASEAN-INDIA Free or the goods exported to FIETNAM rting Country)				OF USE A
		BAD, 09/11/2023 ture of authorised signatory.			MEENA, Ahmedabad, 09/11/	
	ere appropriate please tick: Third Country Invoicing	□Exhibition □Ba	ck-to-Back CO	. 9	umulation	authority.
	,					

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 (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.

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 VIETNAM 3. Means of transport and route (as far as known) Departure date: 29-10-2023 Vessel's name/Aircraft etc.: HAIAN ROSE V.017E Port of Discharge: HAI PHONG, VIETNAM			Is	Free Trade Area Preferential Tariff				
5. Ite m Nu mber	6. Marks and numbers o Packages	n 7. Number and type of packages, des (including quantity where appropriate the importing country)	cription of go	ods	re of Authorise 8. Origin criterion (see Notes)	ed Signatory of the Importing 9. Gross weight or other quantity and value(FOB)	Country  10. Number and date of invoices	
1	AS PER INVOICE	TOTAL 462 SLABS - POLISHED GRANITE SLA	ABS: 68029310		"WO"	28000 kg, USD 5095.48	BK017/23-24 DT: 22.10.2023	
The and pro and spe	d statement are correct; toduced in  d that they comply with the ecified for these goods in the de Area Preferential Tariff  (Imp.  AHMED	INDIA (Country) origin requirements le ASEAN-INDIA Free		ereby ce le decla	ration by the To verify the	e basis of control carried out exporter is correct. nis certificate, you may scan ISSUED	the QR code here RETROACTIVELY	
						MEENA, Ahmedabad, 09/11/		
13. Wł	nere appropriate please tic	ζ:		Place a	and date, signa	ature and stamp of certifying	authority.	
	Third Country Invoicing	□Exhibition	□Back-to-B	ack CC	)	□ 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 (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.

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  VIETNAM  3. Means of transport and route (as far as known)			SS, ırd, Hai	Reference No. EIC/2023/013/0940229A/00924120  ASEAN-INDIA FREE TRADE AREA  PREFERENTIAL TARIFF  CERTIFICATE OF ORIGIN  (Combined Declaration and Certificate)  FORM AI  Issued in INDIA  (Country)  (See Notes Overleaf)				
3. Means of transport and route (as far as known) Departure date: 29-10-2023 Vessel's name/Aircraft etc.: HAIAN ROSE V.017E Port of Discharge: HAI PHONG, VIETNAM			Prefer Free 7 Prefer reason	ential Tariff Tre Trade Area Pre ential Tariff Tre n/s)	eatment Not Given (Please st	- ate -		
		7. Number and type of package		goods	8. Origin	ed Signatory of the Importing  9. Gross weight or other	10. Number and	
m Nu mber	Packages	(including quantity where appro the importing country)	·		criterion (see Notes)	quantity and value(FOB)	date of invoices	
1	AS PER INVOICE	TOTAL 462 SLABS - POLISHED GRAN	NITE SLABS: 680293	10	"WO"	28000 kg, USD 5095.48	BK017/23-24 DT: 22.10.2023	
44 0-			112.6	outification				
The and	claration by the exporter undersigned hereby declar statement are correct; that duced in		lt i		laration by the	ne basis of control carried of e exporter is correct. nis certificate, you may scan ISSUED F		
spe	that they comply with the o cified for these goods in the de Area Preferential Tariff fo	ASEAN-INDIA Free				ISSOLD	IEITIOAGTIVEET	
	AHMEDA	BAD, 09/11/2023						
Place and date, signature of authorised signatory.						MEENA, Ahmedabad, 09/11/		
	ere appropriate please tick:					ature and stamp of certifying	autnority.	
ı I	hird Country Invoicing	□ Exhibition	□ Back-to-Bac	k CO	□C	umulation		

# 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 29.10.2023</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, <sup>1)</sup> WHOLLY OBTAINED IN INDIA

**SUBMITS** the following supporting documents, <sup>2)</sup> INVOICE PACKING LIST 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, 09/11/2023
	(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)

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     Goods consigned to (Consignee's name, address, country)     Quynh Kien Import Export Company Limited				Reference No. EIC/2023/013/0940229A/00924120  ASEAN-INDIA FREE TRADE AREA  PREFERENTIAL TARIFF  CERTIFICATE OF ORIGIN  (Combined Declaration and Certificate)  FORM AI				
An Dis	strict, Hai Phong City, Vietnan	Residential Group, Dong Hai 1 Ward, Hai n Tax 0202053325	IS	ssued ir		(Country) ee Notes Overleaf)		
VIETNAM			4. For O	Prefer Free 7	ential Tariff Tre Frade Area Pre ential Tariff Tre	eatment Given Under ASEAN ferential Tariff eatment Not Given (Please si	_	
					of A	ed Signatory of the Importing	Carratur	
5. Ite m Nu mber	6. Marks and numbers on Packages	7. Number and type of packages, des (including quantity where appropriate the importing country)		oods	8. Origin criterion (see Notes)	Gross weight or other quantity and value(FOB)	10. Number and date of invoices	
1	AS PER INVOICE	TOTAL 462 SLABS - POLISHED GRANITE SLA	ABS: 68029310		"WO"	28000 kg, USD 5095.48	BK017/23-24 DT: 22.10.2023	
11. De	eclaration by the exporter		12. Certi	fication				
Th an	e undersigned hereby declar d statement are correct; that duced in		It is h	nereby on the decl	aration by the	ne basis of control carried e exporter is correct. certificate, you may scan t ISSUED R		
spe	d that they comply with the o ecified for these goods in the ide Area Preferential Tariff fo V	ASEAN-INDIA Free						
	AHMEDA	BAD, 09/11/2023		S		MEENA, Ahmedabad, 09/11/	2023	
	Place and date, signa	ture of authorised signatory.		Place :		ature and stamp of certifying	authority.	
	here appropriate please tick: Third Country Invoicing	□Exhibition	□Back-to-E			☐ 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 (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)

1. Goods consigned from (Exporter's business name, address,				Reference No. EIC/2023/013/0940229A/00924120					
country)				ASEAN-INDIA FREE TRADE AREA					
	XPORTS	TA NEAD CANAL ODD OLL OLAC		PREFERENTIAL TARIFF					
90, JASODANAGAR CHAR RASTA, NEAR CANAL OPP.GUJ.GLASS, AHMEDABAD, GUJARAT (380026)			5,	CERTIFICATE OF ORIGIN					
INDIA	•	,			_	Declaration and Certificate	1		
2. God	ds consigned to (Consign	ee's name, address, country)			,	FORM AI			
Quyn	h Kien Import Export Compa	any Limited							
ADD:	No. 8/29 Phu Xa, Phu Xa 1	Residential Group, Dong Hai 1 Ward	d, Hai I	ssued in	١	INDIA			
	trict, Hai Phong City, Vietnar	n Tax 0202053325				(Country)			
VIETI					•	ee Notes Overleaf)			
	ans of transport and route parture date: 29-10-2023	(as far as known)	4. For C			eatment Given Under ASEA	N India		
	sel's name/Aircraft etc.: H	AIAN ROSE V 017E	"			eatment Given Onder ASEA eferential Tariff	IN-IIIUIA		
	t of Discharge: HAI PHON				144071104111	noroniai rami			
	Ŭ	,		Prefer	ential Tariff Tr	eatment Not Given (Please s	state		
				reasor	n/s)				
							_		
				Signati	ire of Authoric	ed Signatory of the Importing	a Country		
5 Item	6. Marks and numbers on	7. Number and type of packages, o	description of good		8. Origin	Gross weight or other	10. Number and		
	Packages	(including quantity where appropris		r of the	criterion (see	quantity and value(FOB)	date of invoices		
		importing country)			Notes)				
1	AS PER INVOICE	TOTAL 462 SLABS - POLISHED GRANI	TE SLABS: 68029310		"WO"	28000 kg, USD 5095.48	BK017/23-24 DT: 22.10.2023		
11. De	claration by the exporter		12. Cert	ification					
The	undersigned hereby decla		It is h	nereby c		e basis of control carried ou	t,		
	statement are correct; that	all the goods were	that t	that the declaration by the exporter is correct.  To verify this certificate, you may scan the QR code here ISSUED RETROACTIVELY					
pro	duced in								
		INDIA (Country)		_		.00012			
and	that they comply with the c				뜻의비				
	cified for these goods in the		250	XX	₩Y.ye				
	de Area Preferential Tariff f	or the goods exported	1 20%		<b>34.49%</b>				
to			1 306	1					
		VIETNAM orting Country)		7.70					
	(IIIIpc	ing Country)	199	157					
			▏╚	٦ij÷	88. ZBI				
	AHMEDA	ABAD, 09/11/2023							
	Place and date, sign	ature of authorised signatory.							
	a aa.a, oigin	J.		SI	HASHI KANT	MEENA, Ahmedabad, 09/11	/2023		
13 \\/\	nere appropriate please tick	<del> </del>		Place a	and date, sign	ature and stamp of certifying	authority.		
	iere appropriate please tick Fhird Country Invoicing	: □Exhibition	□Back-to-Back	CO	пΩ	umulation			
	Country involoting	GEX.IIDIBOTI							

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.