## (ELECTRONIC COPY)

m Nu mber   Packages   (including quantity where appropriate and HS number of the importing country)   AS PER INVOICE   TOTAL 338 SLABS - POLISHED GRANITE SLABS: 68022390   "WO"   28000 kg, USD 9186.09   BK006/23-24 DT: 21.08.2023    11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in produced in the importing country   12. Certification   It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.	<ol> <li>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     </li> <li>Goods consigned to (Consignee's name, address, country)         MK SERVICE TRADING Co., LTD         Ad: 469 TRAN NHAN TONG STREET,NAM SON WARD, KIEN AN DISTRICT HAI PHONG CITY, VIET NAM. Tax code: 0201809312 mk200917hp@gmail.com / mk@mkservice.com.vn Cell phone: +84 88662622 VIETNAM     </li> <li>Means of transport and route (as far as known)         Departure date: 29-08-2023         Vessel's name/Aircraft etc.: OOCL NORFOLK/ E270         Port of Discharge: HAIPHONG, VIETNAM     </li> </ol>	4. For Official Use  Preferential Tariff Treatment Given Under ASEAN-India Free Trade Area Preferential Tariff  Preferential Tariff Treatment Not Given (Please state reason/s)
5. Ite M Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing country)  1. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in    Note   Note   Note		
11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in    NDIA   (Country)	m Nu Packages (including quantity where appropriate a	ription of goods 8. Origin 9. Gross weight or other and date of invoices
The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in  INDIA (Country)  and that they comply with the origin requirements specified for these goods in the ASEAN-INDIA Free Trade Area Preferential Tariff for the goods exported to VIETNAM (Importing Country)  AHMEDABAD, 29/08/2023	1 AS PER INVOICE TOTAL 338 SLABS - POLISHED GRANITE SLAB	
The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in  INDIA (Country)  and that they comply with the origin requirements specified for these goods in the ASEAN-INDIA Free Trade Area Preferential Tariff for the goods exported to VIETNAM (Importing Country)  AHMEDABAD, 29/08/2023		
SHASHI KANT MEENA, Ahmedabad, 30/08/2023  Place and date, signature and stamp of certifying authority.  13. Where appropriate please tick:    Third Country Invoicing	The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in    INDIA (Country)	It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  To verify this certificate, you may scan the QR code here  SHASHI KANT MEENA, Ahmedabad, 30/08/2023  Place and date, signature and stamp of certifying 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:

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 (V) 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 (🗸) 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 (Y). 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.

# (ORIGINAL)

B K E 90, JA AHME INDIA 2. Goo MK S Ad : 4	ntry) EXPORTS ASODANAGAR CHAR RAST DABAD, GUJARAT (380026) A ods consigned to (Consigned ERVICE TRADING Co., LTD	ee's name, address, country)	Reference N	ASEAN-IN PRE CERT (Combined	D13/0720637A/00719642 IDIA FREE TRADE AREA FERENTIAL TARIFF TIFICATE OF ORIGIN Declaration and Certificate) FORM AI  INDIA (Country)	
	917hp@gmail.com / mk@ml	service.com.vn Cell phone: +84 886626222	2	(S	ee Notes Overleaf)	
	ans of transport and route	(as far as known)	4. For Official	Use		
	parture date: 29-08-2023	001 NODEOLW 5070		erential Tariff Tre Trade Area Pre	eatment Given Under ASEAN	N-India
	sel's name/Aircraft etc.: O t of Discharge: HAIPHONG		Free	Trade Area Pre	erenuar rann	_
101	tor bischarge. HAII Fronce	, VIETIVOM	□ Prefe reas		eatment Not Given (Please s	tate
F 11-	la ve	- · · · · · · · · · · · · · · · · · · ·			ed Signatory of the Importing	T
5. Ite m Nu mber	6. Marks and numbers on Packages	<ol> <li>Number and type of packages, descr (including quantity where appropriate at the importing country)</li> </ol>		8. Origin criterion (see Notes)	9. Gross weight or other quantity and value(FOB)	10. Number and date of invoices
1	AS PER INVOICE	TOTAL 338 SLABS - POLISHED GRANITE SLAB	S: 68022390	"WO"	28000 kg, USD 9186.09	BK006/23-24 DT: 21.08.2023
11. De	claration by the exporter		12. Certification	1		
The	e undersigned hereby decl	ares that the above details	It is hereby	certified, on the	basis of control carried out	r
	d statement are correct; the oduced in	at all the goods were	that the dec		exporter is correct.	the OR and here
8,000	(	INDIA		l o verily ti	nis certificate, you may scan	the QR code nere
and spe	I that they comply with the o cified for these goods in the de Area Preferential Tariff fo	rigin requirements ASEAN-INDIA Free	<b>開放</b>			
	(Impo	/IETNAM rting Country)				
	AHMEDA	BAD, 29/08/2023		437,734		
		ature of authorised signatory.				
					MEENA, Ahmedabad, 30/08/	
	y				ature and stamp of certifying	
	nere appropriate please tick: Third Country Invoicing		□Back-to-Back	co	☐ Cumulation	

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

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INDIA LAOS MALAYSIA
MYANMAR PHILIPPINES SINGAPORE

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  - (ii) must comply with the consignment conditions in accordance with Rule 8 of the AIFTA Rules of Origin; and
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(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

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- 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 (V) in the relevant boxes in column 4 whether or not preferential tariff is accorded.
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## (DUPLICATE)

B K E 90, JA AHME INDIA 2. Goo MK S Ad: 4 DISTR mk200 VIETI 3. Mea	ntry)  XPORTS  ASODANAGAR CHAR RAST  DABAD, GUJARAT (380026)  Ids consigned to (Consigne  ERVICE TRADING Co., LTD  69 TRAN NHAN TONG STR  ICT HAI PHONG CITY, VIET  917hp@gmail.com / mk@mk	ee's name, address, country)  EET,NAM SON WARD, KIEN AN NAM. Tax code: 0201809312 service.com.vn Cell phone: +84 886626222 as far as known)  OCL NORFOLK/ E270	lss 4. For Off	sued in ficial U Prefere Free T	ASEAN-IN PREI CERT (Combined  (So se ential Tariff Tre rade Area Pre	D13/0720637A/00719642 DIA FREE TRADE AREA FERENTIAL TARIFF DIFICATE OF ORIGIN Declaration and Certificate) FORM AI  INDIA (Country) DECLARATION OF THE STATE OF ORIGIN  COUNTRY) DECLARATION OF THE STATE OF THE STAT	_
			10				7.75
						ed Signatory of the Importing	
5. Ite m Nu mber	<ol><li>Marks and numbers on Packages</li></ol>	<ol> <li>Number and type of packages, descrip (including quantity where appropriate and the importing country)</li> </ol>	d HS numb		8. Origin criterion (see Notes)	9. Gross weight or other quantity and value(FOB)	10. Number and date of invoices
1	AS PER INVOICE	TOTAL 338 SLABS - POLISHED GRANITE SLABS:	68022390		"WO"	28000 kg, USD 9186.09	BK006/23-24 DT: 21.08.2023
·							
11. De	claration by the exporter		12. Certifi		122 10 1		
The	undersigned hereby declar	es that the above details				ne basis of control carried	out,
	statement are correct; that	all the goods were	tnat tn	ie deci		e exporter is correct.	4h - OD d- h
pro	duced in				10 verily tr	nis certificate, you may scan	the QR code here
		INDIA Country)		21.7			
and	that they comply with the o		177	274	$\mathbf{w}_{\mathbf{v}}$		
spe	cified for these goods in the	ASEAN-INDIA Free	3.8	282	<b>K. 497</b> 5		
	de Area Preferential Tariff fo	r the goods exported	NA.	45	26.74		
to			705	.72	$\omega L \mathcal{B}$		
		IETNAM		JΥ	34.4		
	(III)po	rting Country)	ء بے		17.74		
		BAD, 29/08/2023		SI	HASHI KANT I	MEENA, Ahmedabad, 30/08/	2023
Place and date, signature of authorised signatory.							
13. WF	ere appropriate please tick:			riace a	ind date, signa	ature and stamp of certifying	auulonty.
	Third Country Invoicing	□ Exhibition □ Bac	k-to-Back (	CO		Cumulation	
20 20 2	30					· · · · · · · · · · · · · · · · · · ·	

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MYANMAR PHILIPPINES SINGAPORE

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# (TRIPLICATE)

SER EMPORTS 90. JASODANACAR CHAR RASTA. NEAR CANAL OPP.GUI.GLASS, AMEDIDAD, GUARAT (880026) INDIA CLORES (180026) INDIA	1. Go	ods consigned from (Expor	ter's business name, address,	Reference I	No. EIC/2023	3/013/0720637A/00719642	
B K EXPORTS  90. JASODANACAR CHAR RASTA, NEAR CANAL OPP,GUJ GLASS, AHMEDARAD, GUJARAT (380026) INDIA  2. Goods consigned to (Consignee's name, address, country) MK SERVICE TRADING Co., LTD Ad: 469 TRAN NHAN TONG STREET.NAM SON WARD, KIEN AN DISTRICT HAIP PIONG CITY, VIET NAM. Tax code :0201809312  MESCRIPT TRANGED THE TIME TO THE STREET NAM SON WARD, KIEN AN DISTRICT HAIP PIONG CITY, VIET NAM. Tax code :0201809312  WEST TRANGED THAN THE TIME THAN THAT CODE :0201809312  WEST TRANGED THAN THAN THAN THAN THAN THAN THAN THAN							
AMMEDARAD, GUJARAT (380026) INDIA 2. Goods consigned to (Consignee's name, address, country) Add : 469 TRAN NHAN TONG STREET.NAM SON WARD, KIEN AN DISTRICT HAP PONG CITY, VIET NAM. Tax code : 2031939312 INDIA 3. Means of transport and route (as far as known) Departure date: 29-08-2023 Vessel's name/Aircraft etc.: OOCL NORFOLK/ E270 Port of Discharge: HAIPHONG, VIETNAM  The Undersigned horeby declares that the above details and statement are correct, that all the goods were produced in  INDIA (Country)  AS PER INVOICE  TOTAL 338 SLABS - POLISHED GRANTE SLABS 98022390  12. Certification II. Is benefit can be associated by the exporter The undersigned horeby declares that the above details and statement are correct, that all the goods were produced in  INDIA (Country)  AHMEDABAD, 29/08/2023  Place and date, signature of authorised signature of numbers of correct.  VIETNAM (Importing Country)  Signature of Authorised Signatory of the Importing Country  11. Declaration by the exporter The undersigned horeby declares that the above details and statement are correct, that all the goods were produced in  INDIA (Country)  AHMEDABAD, 29/08/2023  Place and date, signature of Authorised Signatory of the Importing Country  Signature of Authorised Signatory of the Importing Country  12. Certification  II. Declaration by the exporter The undersigned horeby declares that the above details and statement are correct, that all the goods were produced in  INDIA (Country)  AHMEDABAD, 29/08/2023  Place and date, signature and stamp of certifying authority.  13. Where appropriate please tick.	77						
NOIS   Consigned to (Consigned's name, address, country)   MK SERVICE TRADING Co., LTD   Add 489 TRAN NAM TONG STREET, NAM SON WARD, KIEN AN DISTRICT HAI PHONG CITY, VIET NAM, Tax code: 0201909312   MK SERVICE TRADING CO., LTD   Country   City Name of transport and route (as far as known)   Departure date: 29-09-2023   VIETNAM   View of the country				CER	RTIFICATE OF ORIGIN		
2. Goods consigned to (Consigned's name, address, country)  MX SERVICE TADING Co., LTD DA  MX SERVICE TRADING Co., LTD DAM, Tax code; country  MX SERVICE TRADING Co., LTD DAM, Tax code; country  MX SERVICE TRADING Co., LTD DAM, Tax code; country  MX SERVICE TRADING Co., LTD DAM, Tax code; country  MX DEPAIRM AND COMPAN SERVICE COMPAN			)		(Combine	d Declaration and Certificate)	
Issued in   INDIA   Country   Coun			ee's name, address, country)	1		FORM AI	
Jack 489 TRAN NHAN TONG STREET, NAM SON WARD, KIEM AN DISTRICT HAP HONG CITY, VIET NAM Tax code, 2021899312 (See Notes Overlear)  WEDSTRICT HAP HONG CITY, VIET NAM TAX code, 2021899312 (See Notes Overlear)  WETHAM  Jackages HAIPHONG, VIETNAM  14. For Official Use Preferential Tarriff Treatment Given Under ASEAN-India Free Trade Area Preferential Tarriff Treatment Not Given (Please state reason/e)  Signature of Authorised Signatory of the Importing Country  Signature of Authorised Signatory  Signature of Authorised Signatory of the Importing Country  Signature of Authorised Signatory  15. Lee Taxab Area Preferential Tarriff for the cook of Programment Country  Country  Signature of Authorised Signatory  Signature of Authorised Signatory  Signature of Author				- 410000000000			
See   Notes   Covered	Ad:	169 TRAN NHAN TONG STE	REET,NAM SON WARD, KIEN AN	Issued	d in	(Country)	
3. Means of transport and route (as far as known) Departure date: 29-08-2023 Vessel's name/Alcraft etc.: OOCL NORFOLK/ E270 Port of Discharge: HAIPHONG, VIETNAM  5. Ital Route of Authorised Signature and Stamp Of Country (Including quantity where appropriate and HS number of Country)  11. Declaration by the exporter  The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in (Including quantity where appropriate and HS number of Country)  12. Certification  It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. To verify this certificate, you may scan the QR code here Trade Area Preferential Tariff for the goods exported to VIETNAM (Importing Country)  AHMEDABAD, 29/08/2023  Place and date, signature of authorised signatory.  12. Certification  It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. To verify this certificate, you may scan the QR code here S				J			
3. Means of transport and route (as far as known) Departure date: 29-08-2023 Vossel's name/Aircraft etc.: OCIC NORFOLK/ E270 Port of Discharge: HAIPHONG, VIETNAM  Proforential Tariff Treatment Not Given (Please state reason's)  Signature of Authorised Signatory of the Importing Country  It is not an Importing Country  To As PER INVOICE  To Verify this certificate, you may scan the QR code here  Note as Perferential Tariff for the goods exported to  WIETNAM  (Importing Country)  AHMEDABAD, 29(08/2023  Place and date, signature of Authorised Signatory.  4. For Official Use  Preferential Tariff Treatment Not Given (Please State Trade Area Preferential Tariff or the goods seem to the Importing Country)  AHMEDABAD, 29(08/2023  Place and date, signature of Authorised Signatory.			kservice.com.vn Ceii phone: +84 886626222	1		1000 110100 010110011	
Vessel's name/Aircraft etc.: OCCL NORFOLK/ E270 Port of Discharge: HAIPHONG, VIETNAM    Preferential Tariff Treatment Not Given (Please state reason's)		the state of the s	(as far as known)	4. For Officia	l Use		
Port of Discharge: HAIPHONG, VIETNAM  Preferential Tariff Treatment Not Given (Please state reason's)  Signature of Authorised Signatory of the Importing Country  Signature of Authorised Signatory of the Importing Country  Packages (Including quantity where appropriate and HS number of criterion durantity and value(FOB) date of invoices (see Notes)  1 AS PER INVOICE  TOTAL 338 SLABS - POLISHED GRANITE SLABS - 88022390  TOTAL 348 CANTING TOTAL 348 CANTI	De	parture date: 29-08-2023					N-India
Preferential Tariff Treatment Not Given (Please state reason/s)	Ves	ssel's name/Aircraft etc.: O	OCL NORFOLK/ E270	Fre	e Trade Area F	referential Tariff	
Signature of Authorised Signatory of the Importing Country	Por	t of Discharge: HAIPHONG	G, VIETNAM	D Pro	forontial Tariff	Freatment Not Given /Please	
Signature of Authorised Signatory of the Importing Country				366250		rreatment Not Given (Flease s	state
Signature of Authorised Signatory of the Importing Country  S. Ite Marks and numbers on Including quantity where appropriate and HS number of Nu Packages (including quantity where appropriate and HS number of the importing country)  1 AS PER INVOICE TOTAL 338 SLABS - POLISHED GRANITE SLABS 68022390 "WO"  28000 kg, USD 9186.09 BK006/23-24 DT: 21.08.2023  11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in NDIA (Country)  and that they comply with the origin requirements specified for these goods in the ASEAN-INDIA Free Trade Area Preferential Tariff for the goods exported to VIETNAM (Importing Country)  Place and date, signature of authorised signatory.  Place and date, signature of authorised signatory.  Signature of Authorised Signatory of the Importing Country of Correct (are importing country) and state in the Importing Country)  12. Certification The basis of control carried out, that the declaration by the exporter is correct.  To verify this certificate, you may scan the QR code here  WIETNAM (Importing Country)  SHASHI KANT MEENA, Ahmedabad, 30/08/2023  Place and date, signature of authorised signatory.  13. Where appropriate please tick:							_
Signature of Authorised Signatory of the Importing Country  S. Ite Marks and numbers on Including quantity where appropriate and HS number of Nu Packages (including quantity where appropriate and HS number of the importing country)  1 AS PER INVOICE TOTAL 338 SLABS - POLISHED GRANITE SLABS 68022390 "WO"  28000 kg, USD 9186.09 BK006/23-24 DT: 21.08.2023  11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in NDIA (Country)  and that they comply with the origin requirements specified for these goods in the ASEAN-INDIA Free Trade Area Preferential Tariff for the goods exported to VIETNAM (Importing Country)  Place and date, signature of authorised signatory.  Place and date, signature of authorised signatory.  Signature of Authorised Signatory of the Importing Country of Correct (are importing country) and state in the Importing Country)  12. Certification The basis of control carried out, that the declaration by the exporter is correct.  To verify this certificate, you may scan the QR code here  WIETNAM (Importing Country)  SHASHI KANT MEENA, Ahmedabad, 30/08/2023  Place and date, signature of authorised signatory.  13. Where appropriate please tick:							
5. Ite   S. Marks and numbers on   7. Number and type of packages, description of goods   S. Origin   Griterion   Green Notes				*******			
Including quantity where appropriate and HS number of criterion (see Notes)  AS PER INVOICE  TOTAL 388 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 388 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 388 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 388 SLABS - POLISHED GRANITE SLABS - 68022390  The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in  INDIA  (Country)  and that they comply with the origin requirements specified for these goods in the ASEAN-INDIA Free Trade Area Preferential Tariff for the goods exported to  VIETNAM  (Importing Country)  AHMEDABAD, 29/08/2023  Place and date, signature of authorised signatory.  To verify this control carried out, that the declaration by the exporter is correct. To verify this certificate, you may scan the QR code here  SHASHI KANT MEENA, Ahmedabad, 30/08/2023  Place and date, signature of authorised signatory.  Place and date, signature and stamp of certifying authority.				Sign	ature of Author	ised Signatory of the Importing	g Country
the importing country)  1 AS PER INVOICE  TOTAL 338 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 348 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 348 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 348 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 348 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 348 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 348 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 348 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 348 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 348 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 348 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 348 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 348 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 348 SLABS - POLISHED GRANITE SLABS - 68022390  TOTAL 348 SLABS - POLISHED GRANITE SLABS -							
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### 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 29.08.2023</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, <sup>2)</sup> INVOICE PACKINGLIST 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, 29/08/2023
	(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 satisfied, 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.

## (QUADRUPLICATE)

	ds consigned from (Expo	rter's business name, address,	Reference	No.	EIC/2023/0	13/0720637A/00719642	
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INDIA		5)				Declaration and Certificate	)
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Dep	ns of transport and route arture date: 29-08-2023	, , , , , , , , , , , , , , , , , , , ,	\$100 PM	efere	ential Tariff Tre	eatment Given Under ASEA	N-India
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		F		_		ed Signatory of the Importing	
5. Item Numbe r	6. Marks and numbers on Packages	<ol> <li>Number and type of packages, description</li> <li>(including quantity where appropriate and limporting country)</li> </ol>	on of goods HS number of	he c	8. Origin criterion (see Notes)	Gross weight or other quantity and value(FOB)	10. Number and date of invoices
1	AS PER INVOICE	TOTAL 338 SLABS - POLISHED GRANITE SLABS	68022390		"WO"	28000 kg, USD 9186.09	BK006/23-24 DT: 21.08.2023
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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 (\*) 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 (y). 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.

