## (ELECTRONIC COPY)

Goods consigned from (Exporter's business name, address,				Reference No. EIC/2023/013/0149688A/00193686				
country)				ASEAN-INDIA FREE TRADE AREA				
ВКЕ	XPORTS			PREFERENTIAL TARIFF				
90, JASODANAGAR CHAR RASTA, NEAR CANAL OPP.GUJ.GLASS,			,	CERTIFICATE OF ORIGIN				
	DABAD, GUJARAT (380026)	)		(Combined Declaration and Certificate)				
	INDIA 2. Goods consigned to (Consignee's name, address, country)			FORM AI				
	one Invest and Commercial	• • • • • • • • • • • • • • • • • • • •						
		Company Limited Street, Khuong Dinh Ward, Thanh Xu	an	lssued ir	١	INDIA		
	, Hanoi, Vietnam. Tax ID: 01					(Country)		
	ne68vn@gmail.com				(Se	ee Notes Overleaf)		
VIETN								
	ins of transport and route	(as far as known)	l l	Official L				
Dep	arture date: 27-02-2023		-			eatment Given Under ASEAN	-India	
Ves	sel's name/Aircraft etc.: K	OTA LIEAT E185		Free	rade Area Pre	eferential Tariff		
Port	of Discharge: HAI PHON	G		Prefer	ential Tariff Tre	eatment Not Given (Please st	- ate	
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				10000	1,0)			
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				Signa	ture of Authoris	sed Signatory of the Importing C	Country	
5. Ite	6. Marks and numbers on	7. Number and type of packages,	. description of a		8. Origin	9. Gross weight or other	10. Number and	
	Packages	(including quantity where appropri			criterion	quantity and value(FOB)	date of invoices	
mber		the importing country)			(see Notes)			
1	AS PER INVOICE	TOTAL 1030 SLABS - POLISHED GRANI	TE SLABS: 6802239	0	"WO"	354.78 m2, USD 7227.77	BK/002	
0	AC DED INVOICE	DOLIGHED CRANITE CLARG. COCCOCC			"NA/O"	00.44 == 0.1105.4040.00	DT: 20.02.2023	
2	AS PER INVOICE AS PER INVOICE	POLISHED GRANITE SLABS: 68022390			"WO"	99.44 m2, USD 1640.20		
3		POLISHED GRANITE SLABS: 68022390 POLISHED GRANITE SLABS: 68022390			"WO"	463.54 m2, USD 9582 452.02 m2, USD 7526.36		
4	AS PER INVOICE POLISHED GRANITE SLABS: 68022390				VVO	432.02 III2, 03D 7320.30		
11 Dec	claration by the exporter		12 Cer	ification				
	undersigned hereby declar	es that the above details	l l		ertified, on the	basis of control carried out,		
	statement are correct; that	all the goods were		•		exporter is correct.		
prod	duced in				To verify th	nis certificate, you may scan	the QR code here	
		INDIA (Country)	-			ISSUED F	RETROACTIVELY	
	that they comply with the o	rigin requirements		4744		त्यात निर्	IN TO	
	cified for these goods in the			ЖM	***		15 /2	
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AHMEDABAD, 03/03/2023			P93	₩7;		0	Y	
Place and date, signature of authorised signatory.				P.W.		(1	ساتفه	
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				0	LIACIUIZANITI	MEENA Abmodule of 07/00/	2000	
				5		MEENA, Ahmedabad, 07/03/2	2023	
<u> </u>				<u>Pla</u> ce		ature and stamp of certifying a	authority.	
	ere appropriate please tick:	- Fubility	= Plii P i					
I [	hird Country Invoicing	□ Exhibition	□Back-to-Back	UU	□Cı	umulation		

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;
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- 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.

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)  Winstone Invest and Commercial Company Limited No. 21 Lane 29/70/2 Khuong Ha Street, Khuong Dinh Ward, Thanh Xuan District, Hanoi, Vietnam. Tax ID: 0108435038. Email: winstone68vn@gmail.com  VIETNAM			_	Reference No. EIC/2023/013/0149688A/00193686  ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI  Issued in INDIA (Country) (See Notes Overleaf)				
i			4. For C	Free Trade Area Preferential Tariff ———————————————————————————————————				
				Signati	ure of Authorise	ed Signatory of the Importing	Country	
5. Ite m Nu mber	Packages	7. Number and type of packages, des (including quantity where appropriate the importing country)	and HS nun	oods nber of	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 1030 SLABS - POLISHED GRANITE SL	_ABS: 68022390	0	"WO"	354.78 m2, USD 7227.77	BK/002	
2	AS PER INVOICE	POLISHED GRANITE SLABS: 68022390			"WO"	99.44 m2, USD 1640.20	DT: 20.02.2023	
3	AS PER INVOICE	POLISHED GRANITE SLABS: 68022390			"WO"	463.54 m2, USD 9582		
4	AS PER INVOICE	POLISHED GRANITE SLABS: 68022390		"WO" 452.02 m2, USD 7526.36				
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The and pro and spe	d statement are correct; the duced in	INDIA (Country) rigin requirements ASEAN-INDIA Free or the goods exported	that t	nereby c he decla	ertified, on the aration by the	basis of control carried out, exporter is correct. nis certificate, you may scan ISSUED I		
	AHMEDA	ABAD, 03/03/2023 ature of authorised signatory.	P3   III					
				S		MEENA, Ahmedabad, 07/03/	2023	
10.14"				Place		ature and stamp of certifying	authority.	
	nere appropriate please tick Third Country Invoicing	: □Exhibition	□Back-to-E	Back Co	)	□ Cumulation		

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INDIA LAOS MALAYSIA
MYANMAR PHILIPPINES SINGAPORE

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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)  Winstone Invest and Commercial Company Limited  No. 21 Lane 29/70/2 Khuong Ha Street, Khuong Dinh Ward, Thanh Xuan District, Hanoi, Vietnam. Tax ID: 0108435038. Email: winstone68vn@gmail.com  VIETNAM				Reference No. EIC/2023/013/0149688A/00193686  ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI  Issued in  INDIA (Country) (See Notes Overleaf)				
			Free ——	erential Tariff Tro Trade Area Pro erential Tariff Tro	eatment Given Under ASEAN oferential Tariff eatment Not Given (Please st	_		
5. Ite	6 Marks and numbers on	7. Number and type of packages, des	 Signa	, 	ed Signatory of the Importing  9. Gross weight or other			
m Nu mber	Packages	(including quantity where appropriate the importing country)			quantity and value(FOB)	date of invoices		
1	AS PER INVOICE	TOTAL 1030 SLABS - POLISHED GRANITE SL	ABS: 68022390	"WO"	354.78 m2, USD 7227.77	BK/002		
2	AS PER INVOICE	POLISHED GRANITE SLABS: 68022390		"WO"	99.44 m2, USD 1640.20	DT: 20.02.2023		
3	AS PER INVOICE	POLISHED GRANITE SLABS: 68022390		"WO"	463.54 m2, USD 9582			
4	AS PER INVOICE	POLISHED GRANITE SLABS: 68022390		"WO"	452.02 m2, USD 7526.36			
11. De	claration by the exporter		12. Certification	1				
The and	undersigned hereby declar statement are correct; that duced in			claration by the	ne basis of control carried of e exporter is correct. his certificate, you may scan ISSUED F			
and spe	that they comply with the confied for these goods in the de Area Preferential Tariff for	ASEAN-INDIA Free						
	AHMEDA	BAD, 03/03/2023						
		ature of authorised signatory.		SHASHI KANT	MEENA, Ahmedabad, 07/03/2	2023		
			Place	and date, sign	ature and stamp of certifying a	authority.		
	nere appropriate please tick Third Country Invoicing		ack-to-Back CO		umulation	•		
	Time Country Involcing		aun-iu-Daun UU	<u> </u>	umuialiUm			

## 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 27.02.2023</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 AND PACKING LIST

**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, 03/03/2023
	(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.

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) Winstone Invest and Commercial Company Limited No. 21 Lane 29/70/2 Khuong Ha Street, Khuong Dinh Ward, Thanh Xuan District, Hanoi, Vietnam. Tax ID: 0108435038. Email: winstone68vn@gmail.com VIETNAM 3. Means of transport and route (as far as known) Departure date: 27-02-2023 Vessel's name/Aircraft etc.: KOTA LIEAT E185 Port of Discharge: HAI PHONG			l:	Free Trade Area Preferential Tariff			
				Signati		ed Signatory of the Importing	
5. Ite m Nu mber	6. Marks and numbers on Packages	7. Number and type of packages, desc (including quantity where appropriate the importing country)		oods	8. Origin	Gross weight or other quantity and value(FOB)	10. Number and date of invoices
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11 De	eclaration by the exporter		12. Certi	ification			
The and pro and spe	e undersigned hereby declar d statement are correct; that duced in  d that they comply with the o cified for these goods in the ide Area Preferential Tariff fo	INDIA Country) rigin requirements ASEAN-INDIA Free	It is that	hereby o the decl	aration by the	ne basis of control carried e exporter is correct. certificate, you may scan t ISSUED R	
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AHMEDABAD, 03/03/2023				SHASHI KANT MEENA, Ahmedabad, 07/03/2023			
Place and date, signature of authorised signatory.				Place a	and date, signa	ature and stamp of certifying	authority.
	nere appropriate please tick: Third Country Invoicing		□Back-to-E	Back CC		□ Cumulation	
	<del></del>						

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# (QUADRUPLICATE)

DT: 20.02.2023 2 AS PER INVOICE POLISHED GRANITE SLABS: 68022390 "WO" 99.44 m2, USD 1640.20	Goods consigned from (Exporter's business name, address,			Reference No	Reference No. EIC/2023/013/0149688A/00193686				
Signature of Authorised Signatory of the Importing Country  Signature of Authorised Signatory of the Importing Country  Signature of Authorised Signatory of the Importing Country  To Ref Richard For Marks and numbers on Cinciding quantity where appropriate and HS number of the Cinciding quantity where appropriate and HS number of the Cinciding Quantity where appropriate and HS number of the Cinciding Associated Associa	1				ASEAN-INDIA FREE TRADE AREA				
S. Item R. Marks and numbers on Number and type of packages, description of poole Perferential Tartiff Treatment Not Given (Please state reason's)  S. Ber R. Marks and numbers on Number and type of packages, description of poole Research (Including quantity where appropriate and HS number of the criterion (see Notice Protested Research)  As PER INVOICE TOTAL, 103 SLABS -POUSHED GRANITE SLABS; 68022390  As PER INVOICE POLISHED GRANITE SLABS; 68022390  T. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in (Country)  and that they comply with the origin requirements specified for these goods in the ASEAN-HDIDA Free Trade Area Preferential Tartiff Treatment Not December 2017 (Country)  AHMEDABAD, 03/03/2023  Place and date, signature of Authorised Signatory of the Importing 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 (Country)  AHMEDABAD, 03/03/2023  Place and date, signature of Authorised Signatory of the Importing Country  Signature of Authorised Signatory of the Importing Country  It is hereby certified, on the basis of control carried out, that the declaration by the exporter The undersigned hereby declares that the above details and statement are correct, that all the goods were produced in (Country)  AHMEDABAD, 03/03/2023  Place and date, signature and statement are correct, the goods exported to VIETNAM (Importing Country)  AHMEDABAD, 03/03/2023  Place and date, signature and statement are correct, the goods exported to Place and date, signature and statement are correct, the signature of authorised signatory.  Place and date, signature and statement and statement are correct, the goods exported to Place and date, signature and statement and correct, the signature of authorised signatory.  Place and date, signature and stamp of certifying authority.			TA NEAD CANAL COD C						
Combined Declaration and Certificate)									
2. Goods consigned to (Consigned's name, address, country) Wristune Invalve and Commercial Company Limited No. 21 Lane 29/70/2 Knuory   Science Rousey Dinh Ward, Thanh Xuan District, Hano, Welfarm, Tax (D. ) (194-53938). Email: Wiston Rouse (D. ) (194-		• ,							
Winstone fivest and Commercial Company Limited No. 21 Lane 29702 K Houngh 15 Street, Khuron Dinh Ward, Thanh Xuan District, Hanol, Violnam, Tax ID: 0108435039, Email: winstone68/mg/amail.com VIETNAM 3. Means of transport and route (as far as known) Departure date: 27-02-2023 Vessel's name/Aircraft etc.: KOTA LIEAT E185 Port of Discharge: HAI PHONG  9. Frederential Tariff Treatment Given Under ASEAN-India Preferential Tariff Treatment Not Given (Please state reason/s)  9. Signature of Authorised Signatory of the Importing Country Free Trade Area Preferential Tariff Treatment Not Given (Please state reason/s)  1. Note of Notes of Signatory of the Importing Country Signature of Authorised Signatory of the Importing Country Notes of Signatory of Authorised Signatory of the Importing Country Notes of Signatory of Authorised Signatory of The Importing Country Notes of Signatory of Authorised Signatory of The Importing Country Notes of Signatory of Authorised Signatory of The Importing Country Notes of Signatory of Authorised Signatory Notes of Signatory of Au	2. Goo	ds consigned to (Consign	ee's name, address, country)		,	,			
District, Hanol, Vietnam. Tax. ID: 010845038. Email: winstone680v@gmail.com (Country) winstone680v@gmail.com (See Notes Overleal)  3. Means of transport and route (as far as known) Departure date: 27-02-2023 Vossel's name/Aircraft etc.: KOTA LIEAT E185 Port of Discharge: HAI PHONG  5. Item (B. Marks and numbers on (Including quantity where appropriate and HS number of the Packages (Including quantity where appropriate and HS number of the Notes)  6. Signature of Authorised Signatory of the Importing Country  10. Note of Signature of Authorised Signatory of the Importing Country  Signature of Authorised Signatory of the Importing Country  Note of Signature of Authorised Signatory of the Importing 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 Note of Signatory of Signature Signatory of Signature Signatory of Signat									
WistoneBown@mail.com ViETNAM 3. Means of transport and route (as far as known) Departure date: 27-02-2023 Vessel's name/Aircraft etc.: KOTA LIEAT E185 Port of Discharge: HAI PHONG  5. Item S. Marks and numbers on including quantity where appropriate and HS number of importing country  7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing country)  1. AS PER INVOICE  1. OTAL 109 SLASS - POLISHED GRANITE SLABS: 68022390  2. AS PER INVOICE  2. AS PER INVOICE  3. AS PER INVOICE  3. OUSHED GRANITE SLABS: 68022390  3. AS PER INVOICE  4. For Official Use Preferential Tariff Treatment Rive Under ASEAN-India Free Trade Area Preferential Tariff Treatment Not Given (Please state reason's)  Signature of Authorised Signatory of the Importing Country  Note (Including quantity where appropriate and HS number of the Importing Country)  ANDIA (Country)  ANDIA (Coun	No. 2	1 Lane 29/70/2 Khuong Ha \$	Street, Khuong Dinh Ward, Thanh Xuan	Issued i	n				
A. For Official Use   Preferential Tariff Treatment Given Under ASEAN-India   Preferential Tariff Treatment Given Under ASEAN-India   Preferential Tariff Treatment Riven Under ASEAN-India   Preferential Tariff Treatment Riven Under ASEAN-India   Preferential Tariff Treatment Not Given (Please state reason/s)		· · · · · · · · · · · · · · · · · · ·	08435038. Email:		(0	` • • • • • • • • • • • • • • • • • • •			
3. Means of transport and route (as far as known) Departure date: 27-02-2023 Vessel's name/Aircraft etc.: KOTA LIEAT E185 Port of Discharge: HAI PHONG  1. Free Trade Area Preferential Tariff Treatment Riven Under ASEAN-India Preferential Tariff Treatment Not Given (Please state reason's)  Signature of Authorised Signatory of the Importing Country  Signature of Authorised Signatory  Signature of Authorised Si		_ 0			(56	ee Notes Overlear)			
Vessel's name/Aircraft etc.: KOTA LIEAT E185 Port of Discharge: HAI PHONG    Preferential Tariff Treatment Not Given (Please state reason's)			(as far as known)	4. For Official l	Jse				
Port of Discharge: HAI PHONG  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  Number Packages  Including quantity where appropriate and HS number of the importing country)  AS PER INVOICE  TOTAL 1038 LABS- PCUISHED GRANTE SLABS: 68022390  PWO'  34.78 PER INVOICE  POLISHED GRANTE SLABS: 68022390  PWO'  35.478 PR. USD 1640.20  DT: 2002-2023  Notes)  WO'  463.54 PR. USD 1640.20  DT: 2002-2023  WO'  452.02 PR. USD 1540.20  It is hereby certified, on the basis of control carried out, that the declaration by the exporter rowerly with the origin requirements specified for these goods in the ASEAN-INDIA Free Trade Area Preferential Tariff to the goods exported to  WETNAM  (Importing Country)  AHMEDABAD, 03/03/2023  Place and date, signature of authorised signatory.  Place and date, signature and stamp of certifying authority.							N-India		
Signature of Authorised Signatory of the Importing Country  S. Item (6. Marks and numbers on Packages)  Signature of Authorised Signatory of the Importing Country  Signature of Authorised Signatory of the Importing Country  (including quantity where appropriate and HS number of the order of the importing country)  A SPER INVOICE TOTAL 1030 SLABS - POLISHED GRANITE SLABS: 68022390  A SPER INVOICE POLISHED GRANITE SLABS: 68022390  TWO' 463.54 m2, USD 7227.77  BYO' 452.02 m2, USD 7526.36  To verify this certificate, you may scan the OR code here 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, 03/03/2023  Place and date, signature of authorised signatory.  Place and date, signature and stamp of certifying authority.  13. Where appropriate please tick:				Free	Trade Area Pre	ferential Tariff			
Signature of Authorised Signatory of the Importing Country  Signature of Authorised Signatory of the Importing Country  Numbe Packages (including quantity where appropriate and HS number of the criterion (see lumporting country)  TOTAL 1038 SLASE - POLISHED GRANITE SLABS: 68022390  TOTAL 1038 SLASE - POLISHED GRANITE SLABS: 68022390  TWO" 354.78 m2, USD 7227.77 BK/002  TOTAL 1038 SLASE - POLISHED GRANITE SLABS: 68022390  TWO" 463.54 m2, USD 1640.20  TOTAL 1038 SLASE - POLISHED GRANITE SLABS: 68022390  TWO" 463.54 m2, USD 9582  THE Undersigned hereby declares that the above details and stalement 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, 03/03/2023  Place and date, signature of authorised signatory.  To work that the declaration by the exporter of authorised signatory.  SHASHI KANT MEENA, Ahmedabad, 07/03/2023  Place and date, signature and stamp of certifying authority.	Pori	of Discharge: HAI PHON	G	Prefe	rential Tariff Tre	eatment Not Given (Please s	 tate		
Signature of Authorised Signatory of the Importing Country  S. Item B. Marks and numbers on Rumbe Packages (including quantity where appropriate and HS number of the importing Country)  S. Item B. Marks and numbers on Rumbe Packages (including quantity where appropriate and HS number of the importing Country)  AS PER INVOICE TOTAL 1030 SLABS - POLISHED GRANITE SLABS: 68022390 "WO" \$54.78 m2, USD 7227.77 BK/002 DT: 20.02.2023  S. AS PER INVOICE POLISHED GRANITE SLABS: 68022390 "WO" \$94.44 m2, USD 1640.20 DT: 20.02.2023  AS PER INVOICE POLISHED GRANITE SLABS: 68022390 "WO" \$453.54 m2, USD 9582 DT: 20.02.2023  AS PER INVOICE POLISHED GRANITE SLABS: 68022390 "WO" \$452.02 m2, USD 7526.36 DT: 20.02.2023  AS PER INVOICE POLISHED GRANITE SLABS: 68022390 "WO" \$452.02 m2, USD 7526.36 DT: 20.02.2023  The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in NOIA (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, 03/03/2023  Place and date, signature of authorised signatory.  SHASHI KANT MEENA, Ahmedabad, 07/03/2023  Place and date, signature of authority authority.						atment Not Given (Flease 3	itate		
5. Item   6. Marks and numbers on Number and type of packages, description of goods (Including quantity where appropriate and HS number of the Importing country)   1. Number and MS number of the Importing country   1. Number and MS number of the Importing country   1. Number and MS number of the Importing country   1. Number and MS number and MS number of the Importing country   1. Number and MS number and MS number and MS number of the Importing country   1. Number and MS number of the Importing country   1. Number and MS number and MS number and MS number of the Importing country   1. Number and MS number and MS number and MS number of the Importing country   1. Number and MS number of the Importing country   1. Number and MS number of the Importing country   1. Number and MS number of							_		
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5. Item   6. Marks and numbers on Number and type of packages, description of goods (Including quantity where appropriate and HS number of the Importing country)   1. Number and MS number of the Importing country   1. Number and MS number of the Importing country   1. Number and MS number of the Importing country   1. Number and MS number and MS number of the Importing country   1. Number and MS number and MS number and MS number of the Importing country   1. Number and MS number of the Importing country   1. Number and MS number and MS number and MS number of the Importing country   1. Number and MS number and MS number and MS number of the Importing country   1. Number and MS number of the Importing country   1. Number and MS number of the Importing country   1. Number and MS number of									
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3 AS PER INVOICE POLISHED GRANITE SLABS: 68022390 "WO" 453.54 m2, USD 9582 4 AS PER INVOICE POLISHED GRANITE SLABS: 68022390 "WO" 452.02 m2, USD 7526.36  11. Declaration by the exporter 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, 03/03/2023  Place and date, signature of authorised signatory.  13. Where appropriate please tick:	2	AS PER INVOICE	POLISHED GRANITE SLABS: 68022390		"WO"	99.44 m2. USD 1640.20	D1. 20.02.2020		
11. Declaration by the exporter  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, 03/03/2023  Place and date, signature of authorised signatory.  13. Where appropriate please tick:	3		1						
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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:

	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.