(ELECTRONIC COPY)

1. Goods consigned from (Exporter's business name, address,				Reference No. EIC/2023/013/1057382A/01024902					
cou	ntry)			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)			(Combined Declaration and Certificate)						
INDIA			FORM AI						
2. God	ods consigned to (Consign	ee's name, address, country)					. •		
	ERVICE TRADING Co., LTD			Issue	ad in		INDIA		
		REET, NAM SON WARD KIEN AN		15506	su III		(Country)		
	ICT HAI PHONG CITY, VIET	i NAM Tax 0201809312 kservice.com.vn Cell phone: +84 886	6626222			(Se	ee Notes Overleaf)		
VIETI		kservice.com.vii Celi priorie. +64 660	0020222			(,		
	ans of transport and route	(as far as known)		4. For Offici	ial U	se			
	parture date: 15-12-2023	(45 141 45 1111)		□ Pr	efere	ential Tariff Tre	eatment Given Under ASEAN	-India	
		OOCL SAVANNAH V.445E		Fr	ee T	rade Area Pre	ferential Tariff		
								_	
POI	t of Discharge: HAI PHON	G, VIETNAM		□ Pr	efere	ential Tariff Tre	atment Not Given (Please st	ate	
				re	ason	/s)			
								_	
				S	Signa	ture of Authoris	ed Signatory of the Importing C	Country	
5. Ite		7. Number and type of packages				3	9. Gross weight or other	10. Number and	
m Nu	Packages	(including quantity where approp	oriate and	HS number	of	criterion	quantity and value(FOB)	date of invoices	
mber		the importing country)	TE 01 4 D 0		_	(see Notes)	200001 1100 5150 00	D1(000)00 04	
1	AS PER INVOICE	TOTAL 425 SLABS - POLISHED GRANIT	TE SLABS:	68022390		"WO"	28000 kg, USD 5153.98	BK020/23-24 DT: 04.12.2023	
The	claration by the exporter e undersigned hereby declar I statement are correct; that				by ce		basis of control carried out,		
	duced in			mai me o	lecia	•	•	the OD and hour	
		INDIA				- I verily tri	is certificate, you may scan	the QR code here	
anc	I that they comply with the c	(Country) origin requirements			77		PRUME THE	CT/O	
	cified for these goods in the			FE (49)	w		() (\$\hat{\si} \cdot \text{\text{\text{\$\frac{1}{2}}}} \text{\text{\text{\$\frac{1}{2}}}}		
Tra	de Area Preferential Tariff f	or the goods exported to		- 12, 13	88	ST. 244			
	/lmnc	VIETNAM orting Country)				'UTELS		F INDIY	
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	AHMEDA	ABAD, 19/12/2023		- E-34	٠,				
	Place and date, signa	ature of authorised signatory.			Ė	KTN		· C	
					SU	DHIR KUMAR	SINGH, Ahmedabad, 19/12	/2023	
12 14/-	ere appropriate please tick:			Pla	ace a	ınd date, signa	ture and stamp of certifying	authority.	
	Fhird Country Invoicing	□Exhibition	□Back-	to-Back CO		□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:
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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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5. Ite	6. Marks and numbers on	7. Number and type of packages, descri				ed Signatory of the Importing 9. Gross weight or other	Country	
m Nu mber 1	Packages AS PER INVOICE	(including quantity where appropriate ar the importing country) TOTAL 425 SLABS - POLISHED GRANITE SLABS			criterion (see Notes) "WO"	quantity and value(FOB) 28000 kg, USD 5153.98	date of invoices BK020/23-24	
							DT: 04.12.2023	
Th an	claration by the exporter e undersigned hereby dec d statement are correct; th duced in	ares that the above details at all the goods were		eby ce	ration by the e	basis of control carried out, exporter is correct. is certificate, you may scan		
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								
	(Impo	rting Country)		ŕ				
AHMEDABAD, 19/12/2023 Place and date, signature of authorised signatory.			SUDHIR KUMAR SINGH, Ahmedabad, 19/12/2023					
13. WI	nere appropriate please tick Third Country Invoicing		Back-to-Ba			ature and stamp of certifying	authority.	

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	ans of transport and route (as far as known)	4. For O				
	parture date: 15-12-2023	OOCL SAVANNAH V.445E			ential Tariff Tre Frade Area Pre	eatment Given Under ASEAN eferential Tariff	-India
	t of Discharge: HAI PHON		_				=
				Prefer reaso		eatment Not Given (Please st	ate
	I		<u> </u>			ed Signatory of the Importing	
5. Ite m Nu mber	Marks and numbers on Packages	Number and type of packages, descriping duantity where appropriate an the importing country)			8. Origin criterion (see Notes)	Gross weight or other quantity and value(FOB)	10. Number and date of invoices
1	AS PER INVOICE	TOTAL 425 SLABS - POLISHED GRANITE SLABS	: 68022390		"WO"	28000 kg, USD 5153.98	BK020/23-24 DT: 04.12.2023
11. De	claration by the exporter		12. Certi				
	e undersigned hereby declar I statement are correct; that			-		ne basis of control carried of exporter is correct.	out,
	duced in	an the goods were			•	nis certificate, you may scan	the QR code here
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ano) I that they comply with the o	Country) rigin requirements		***	新姓		
spe	cified for these goods in the de Area Preferential Tariff fo	ASEAN-INDIA Free					
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	(Impo	rting Country)			475.794		
		BAD, 19/12/2023		Sl	JDHIR KUMAF	R SINGH, Ahmedabad, 19/12	/2023
	Place and date, signa	ture of authorised signatory.		Place	and date, signa	ature and stamp of certifying	authority.
	nere appropriate please tick: Third Country Invoicing		k-to-Back (00	Cı	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 15.012.2023</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 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, 19/12/2023
	(Cignoture 9 atoms of outbories deignotowy)
	(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.

²⁾ 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.

(TRIPLICATE)

1. Goods consigned from (Exporter's business name, address,			Reference No. EIC/2023/013/1057382A/01024902						
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)			(Combined Declaration and Certificate)						
INDIA 2. Goods consigned to (Consignee's name, address, country)			┪		FORM AI				
	ERVICE TRADING Co., LTD								
		REET,NAM SON WARD KIEN AN	Issued i	n	INDIA				
DISTR	ICT HAI PHONG CITY, VIET	F NAM Tax 0201809312			(Country)				
		kservice.com.vn Cell phone: +84 886626222	2	(Se	ee Notes Overleaf)				
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	ans of transport and route	(as far as known)	4. For Official						
	parture date: 15-12-2023	0001 001/001111/1/455		rential Lariff Fre Trade Area Pre	eatment Given Under ASEAN	I-India			
		OOCL SAVANNAH V.445E	Free	Trade Area Fre	nerennar rann				
Por	t of Discharge: HAI PHON	G, VIETNAM	□ Prefe	rential Tariff Tre	eatment Not Given (Please s	tate			
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			Signa	ture of Authorise	ed Signatory of the Importing	Country			
5. Ite	6. Marks and numbers on	7. Number and type of packages, descr		8. Origin	9. Gross weight or other	10. Number and			
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						31.01.12.2020			
11 0-	-1		12. Certification						
	claration by the exporter				ne basis of control carried	out			
	e undersigned hereby declar I statement are correct; that				e exporter is correct.	out,			
	duced in	an the goods were	To verify this certificate, you may scan the QR code here						
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		(Country)	1 7532900						
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		rting Country)	1 (1887)						
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13 W/F	Place and date, signatere appropriate please tick:	ature of authorised signatory.	Piace	anu uate, signa	ature and stamp of certifying	aumonty.			
	Third Country Invoicing		Back-to-Back C	0	□ Cumulation				
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(QUADRUPLICATE)

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AHMEDABAD, GUJARAT (380026)					FIFICATE OF ORIGIN			
INDIA 2 God		ee's name, address, country)		(Combined	Declaration and Certificate) FORM AI			
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	ERVICE TRADING Co., LTD	EET,NAM SON WARD KIEN AN	Issued in		INDIA			
	ICT HAI PHONG CITY, VIET	· · · · · · · · · · · · · · · · · · ·	issueu ii	'	(Country)			
		service.com.vn Cell phone: +84 886626222		(S	ee Notes Overleaf)			
VIETI		·						
	ans of transport and route	(as far as known)	4. For Official U					
	parture date: 15-12-2023	0001 041/41111/4/55			eatment Given Under ASEAI	N-India		
		OOCL SAVANNAH V.445E	Free	Irade Area Pre	eferential Tariff			
Por	t of Discharge: HAI PHON	a, VIETNAM	—————————————————————————————————————	antial Tariff Tr	astment Not Civen (Please a			
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			16450	11/5)				
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			Signati	ure of Authoris	ed Signatory of the Importing	Country		
5. Item	6. Marks and numbers on	7. Number and type of packages, description		8. Origin	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		
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	undersigned hereby declar	es that the above details		ertified, on the	e basis of control carried out			
and	statement are correct; that		that the declaration by the exporter is correct.					
pro	duced in		To verify this certificate, you may scan the QR code here					
		INDIA			, , ,			
	· · · · · · · · · · · · · · · · · · ·	Country)		프네트				
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i iace and date, signature of authorised signatory.			SI	JDHIR KUMAI	R SINGH, Ahmedabad, 19/12	2/2023		
					ations and atomic of could be	a v tha a with v		
13 \\/\	nere appropriate please tick:		Place	and date, sign	ature and stamp of certifying	authority.		
	nere appropriate please tick: Third Country Invoicing		-to-Back CO	□ ^	umulation			
	Time Country Involcing		to-back CO		umulation			

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- 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.