# (ELECTRONIC COPY)

B K E 90, JA AHMEI INDIA 2. Goo NAMH COMP, NO 15 WARD xnk.hp VIETN 3. Mea Dep	ntry) XPORTS ASODANAGAR CHAR RASDABAD, GUJARAT (38002) ds consigned to (Consignary IMPORT EXPORT ANANY HOANG THE THIEN, PHOME IN THE THIEN, PHOME IN THE THIEN, PHOME IN THE THIEN, PHOME IN THE IN TH	nee's name, address, country) D SERVICES T RADING JOINT STOCK  UONG LUU 6 STREE T, DONGHAI 1 ong City, Viet Nam., Tax Code: 0201871991,  (as far as known)	Reference No. EIC/2022/013/0920469A/00858446  ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI  Issued in INDIA (Country) (See Notes Overleaf)  4. For Official Use Preferential Tariff Treatment Given Under ASEAN-India Free Trade Area Preferential Tariff				
	ů,	n 7. Number and type of packages, descrip	rease  Sigr	on/s)	eatment Not Given (Please st	_	
	Packages	(including quantity where appropriate and the importing country)			quantity and value(FOB)	date of invoices	
1	AS PER INVOICE	TOTAL 447 SLABS - Hassan Green, Polished Gran 68022390	ite, (Long):	"WO"	227.9 m2, USD 4500	BK/001 DT: 30.11.2022	
2	AS PER INVOICE	Hassan Green, Polished Granite, (Short): 68022390	)	"WO"	215.97 m2, USD 3500		
The and	claration by the exporter undersigned hereby declar statement are correct; that duced in	INDIA		certified, on the claration by the c	basis of control carried out, exporter is correct. his certificate, you may scan		
spe		e ASEAN-INDIA Free for the goods exported to VIETNAM orting Country)	回数		ATTER TO	SE TO TO THE PARTY OF THE PARTY	
		ABAD, 07/12/2022  nature of authorised signatory.	District Sunt				
			SHASHI KANT MEENA, Ahmedabad, 07/12/2022				
	ere appropriate please tick:	<b>-</b>			ature and stamp of certifying	authority.	
	Third Country Invoicing	□Exhibition □Back	-to-Back CO	Ci	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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- 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)  NAMHUY IMPORT EXPORT AND SERVICES T RADING JOINT STOCK COMPANY NO 15 HOANG THE THIEN, PHUONG LUU 6 STREE T, DONGHAI 1 WARD,HAI AN COUNTY, Hai Phong City, Viet Nam., Tax Code: 0201871991, xnk.hp1983@gmail.com, VIETNAM				Reference No. EIC/2022/013/0920469A/00858446  ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI  Issued in INDIA (Country) (See Notes Overleaf)				
3. Mea	ans of transport and route	(as far as known)	1	Official U		notment Civen Hader ACE AND	India	
	oarture date: 05-12-2022 sel's name/Aircraft etc.: >	(IN WEN ZHOU 146E			ential Tariff Tre rade Area Pre	eatment Given Under ASEAN ferential Tariff	-india	
Por	t of Discharge: HAI PHON	JG	٥	Prefere		eatment Not Given (Please st	- ate -	
5 l+^	6 Marks and numbers as	7 Number and type of packages, describ	ntion of a			ed Signatory of the Importing  9. Gross weight or other		
5. Ite m Nu mber	Packages	17. Number and type of packages, descrip (including quantity where appropriate an the importing country)	d HS nur	nber of		quantity and value(FOB)	10. Number and date of invoices	
1	AS PER INVOICE	, , ,			227.9 m2, USD 4500	BK/001 DT: 30.11.2022		
2	AS PER INVOICE	Hassan Green, Polished Granite, (Short): 6802239	0		"WO"	215.97 m2, USD 3500		
The and pro and spe	claration by the exporter e undersigned hereby ded statement are correct; the duced in	INDIA (Country) origin requirements e ASEAN-INDIA Free		nereby ce the decla	ration by the e	basis of control carried out, exporter is correct.  is certificate, you may scan	the QR code here	
VIETNAM (Importing Country)								
AHMEDABAD, 07/12/2022								
Place and date, signature of authorised signatory.				SHASHI KANT MEENA, Ahmedabad, 07/12/2022				
	nere appropriate please tick		Darl 1		, 0	ature and stamp of certifying a	authority.	
	Third Country Invoicing	□ Exhibition □	Back-to-l	Back CC	)	□ Cumulation		

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VIETNAM			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)  ———————————————————————————————————					
	lo ve e	<b>5 1 1 1 1 1 1 1 1 1 1</b>			ed Signatory of the Importing			
5. Ite m Nu mber	Packages	<ol> <li>Number and type of packages, descrip (including quantity where appropriate and the importing country)</li> </ol>	d HS number o	8. Origin f criterion (see Notes)	9. Gross weight or other quantity and value(FOB)  227.9 m2, USD 4500	10. Number and date of invoices		
1	AS PER INVOICE	TOTAL 447 SLABS - Hassan Green, Polished Gran 68022390	OTAL 447 SLABS - Hassan Green, Polished Granite, (Long): 8022390			BK/001 DT: 30.11.2022		
2	AS PER INVOICE	Hassan Green, Polished Granite, (Short): 68022390	)	"WO"	215.97 m2, USD 3500			
The	claration by the exporter e undersigned hereby declar			certified, on t	he basis of control carried of	out,		
	d statement are correct; that duced in	all the goods were	that the declaration by the exporter is correct.  To verify this certificate, you may scan the QR code here					
and	that they comply with the ocified for these goods in the	ASEAN-INDIA Free						
	de Area Preferential Tariff fo	or the goods exported	1363					
to			5.29°C	775.4				
		TIETNAM rting Country)	回数	*201				
		BAD, 07/12/2022		SHASHI KANT	MEENA, Ahmedabad, 07/12/2	2022		
		ture of authorised signatory.			ature and stamp of certifying			
	nere appropriate please tick: Third Country Invoicing		-to-Back CO	_	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 05.12.2022</u> and that no certificate of origin has been obtained from any authority for these goods,

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

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

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

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

Place and date	AHMEDABAD, 07/12/2022
	(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.

# (TRIPLICATE)

COU B K E 90, JA AHMEI INDIA	ntry) XPORTS ASODANAGAR CHAR RAST DABAD, GUJARAT (380026)	TA, NEAR CANAL OPP.GUJ.GLASS, ee's name, address, country)	Reference N	Reference No. EIC/2022/013/0920469A/00858446  ASEAN-INDIA FREE TRADE AREA  PREFERENTIAL TARIFF  CERTIFICATE OF ORIGIN  (Combined Declaration and Certificate)  FORM AI				
NAMI COMP NO 1: WARD xnk.hp	HUY IMPORT EXPORT AND ANY 5 HOANG THE THIEN, PHU ,HAI AN COUNTY, Hai Phor 1983@gmail.com,	or smalle, address, country)  SERVICES T RADING JOINT STOCK  ONG LUU 6 STREE T, DONGHAI 1  Ig City, Viet Nam., Tax Code: 020187199		Issued in INDIA (Country) (See Notes Overleaf)				
VIETNAM  3. Means of transport and route (as far as known) Departure date: 05-12-2022 Vessel's name/Aircraft etc.: XIN WEN ZHOU 146E Port of Discharge: HAI PHONG			Pref	Free Trade Area Preferential Tariff				
	I			_	ed Signatory of the Importing	<del>,                                      </del>		
	Packages	<ol> <li>Number and type of packages, des (including quantity where appropriate the importing country)</li> </ol>	and HS number o	(see Notes)	Gross weight or other quantity and value(FOB)	10. Number and date of invoices		
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The	claration by the exporter undersigned hereby declar statement are correct; that			certified, on the	ne basis of control carried of exporter is correct.	out,		
pro	duced in	-		To verify this	certificate, you may scan tl	ne QR code here		
spe	that they comply with the o cified for these goods in the de Area Preferential Tariff fo	ASEAN-INDIA Free or the goods exported						
		BAD, 07/12/2022		SHASHI KANT MEENA, Ahmedabad, 07/12/2022				
13 W/r	Place and date, signa ere appropriate please tick:	ture of authorised signatory.	Plac	e and date, signa	ature and stamp of certifying	authority.		
	Third Country Invoicing	□Exhibition	□Back-to-Back (	00	□ Cumulation			

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# (QUADRUPLICATE)

1. Goods consigned from (Exporter's business name, address,				Reference No. EIC/2022/013/0920469A/00858446					
countr	ry)				ASEAN-IN	DIA FREE TRADE AREA			
B K EXPORTS 90, JASODANAGAR CHAR RASTA, NEAR CANAL OPP.GUJ.GLASS,				PREFERENTIAL TARIFF					
	ODANAGAR CHAR RAS IBAD, GUJARAT (380026		,	CERTIFICATE OF ORIGIN					
INDIA					(Combined I	Declaration and Certificate)			
2. Goods	s consigned to (Consign	ee's name, address, country)				FORM AI			
		SERVICES T RADING JOINT STO							
COMPAN NO 15 F		ONG LUU 6 STREE T, DONGHAI 1	Is	sued in		(Country)			
		ng City, Viet Nam., Tax Code: 020187	71991,		(Se	ee Notes Overleaf)			
	83@gmail.com,					·			
3 Means	of transport and route	(as far as known)	4. For O	ficial II	SP				
	ture date: 05-12-2022	(ao iai ao iiiowii)				eatment Given Under ASEAN	I-India		
Vessel's name/Aircraft etc.: XIN WEN ZHOU 146E				Free T	rade Area Pre	ferential Tariff			
Port of Discharge: HAI PHONG				Duefer	antial Taviff Tua	estment Net Civer (Disease et	_		
				reasor		eatment Not Given (Please st	ate		
					., 0)		_		
			.	O:			0		
5 Item 6	Marks and numbers on	7. Number and type of packages, de				ed Signatory of the Importing  9. Gross weight or other	10. Number and		
Numbe Pa		(including quantity where appropriating country)		of the	criterion (see Notes)	quantity and value(FOB)	date of invoices		
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11 Deele	wation by the average		12. Certif	inntinu					
	aration by the exporter ndersigned hereby declar	res that the above details			ertified, on the	basis of control carried out,			
and st	tatement are correct; that			that the declaration by the exporter is correct.					
produ	ced in			To verify this certificate, you may scan the QR code here					
		(Country)		(国)をおきるとは					
and th	at they comply with the c	• • • • • • • • • • • • • • • • • • • •			بجووور				
	ied for these goods in the		653	<b>~~</b>	1437				
	Area Preferential Tariff for	or the goods exported							
to VIETNAM (Importing Country)				<b>7</b> 0.0	<b></b>				
				22					
				200	S. III				
	AHMEDA	BAD, 07/12/2022							
	Flace and date, signs	ature or authorised signatory.		SI		MEENA, Ahmedabad, 07/12/			
			'	Place a		ature and stamp of certifying			
	e appropriate please tick		□ Paoli to Paol C				•		
Li Ihi	ra Country Invoicing	□Exhibition	□Back-to-Back (	,0	□ Cı	umuiation			
	, 0	ature of authorised signatory.	_Back-to-Back C	Place a	and date, signa				

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