# (ELECTRONIC COPY)

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)  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 886626222 VIETNAM  3. Means of transport and route (as far as known) Departure date: 26-10-2023  Vessel's name/Aircraft etc.: SEASPAN OSAKA V.010E Port of Discharge: HAI PHONG, VIETNAM			SS, Iss 86626222 4. For Off	4. For Official Use Preferential Tariff Treatment Given Under ASEAN-India Free Trade Area Preferential Tariff				
				Ciana		ed Signatory of the Importing C		
5. Ite m Nu mber	6. Marks and numbers on Packages	7. Number and type of package (including quantity where appro the importing country)		ods	8. Origin	Gross weight or other quantity and value(FOB)	10. Number and date of invoices	
1	AS PER INVOICE	TOTAL 252 SLABS - POLISHED GRAN	NITE SLABS: 68022390		"WO"	28000 kg, USD 5519.91	BK015/23-24 DT: 19.10.2023	
			<b>.</b>					
The and pro- and spe Tra	I that they comply with the o cified for these goods in the de Area Preferential Tariff fo (Impo	all the goods were  INDIA Country) rigin requirements ASEAN-INDIA Free	that the	reby ce e decla	Retheesh.V	basis of control carried out, exporter is correct.  ils certificate, you may scan ISSUED F  .R., Ahmedabad, 03/11/2023	the QR code here RETROACTIVELY	
	Fhird Country Invoicing	□Exhibition	□Back-to-Back C0	)	□ 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

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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 886626222 VIETNAM				sued in	***************************************	INDIA (Country) ee Notes Overleaf)	
	ans of transport and route	(as far as known)	4. For Of	fficial U	lse		
	parture date: 26-10-2023					eatment Given Under ASEAN	N-India
_	ssel's name/Aircraft etc.: S			Free I	Frade Area Pre	ferential Lariff	
Port of Discharge: HAI PHONG, VIETNAM			Preference		eatment Not Given (Please s	tate	
				Signati	Iro of Authorica	ed Signatory of the Importing	Country
5. Ite	6. Marks and numbers on	7. Number and type of packages, descri			8. Origin	9. Gross weight or other	10. Number and
m Nu mber	Packages	(including quantity where appropriate an the importing country)			criterion (see Notes)	quantity and value(FOB)	date of invoices
1	AS PER INVOICE	TOTAL 252 SLABS - POLISHED GRANITE SLABS	: 68022390		"WO"	28000 kg, USD 5519.91	BK015/23-24 DT: 19.10.2023
	eclaration by the exporter	and the Adec of the Adec	12. Certif				
an	e undersigned hereby deci d statement are correct; the oduced in	ares that the above details at all the goods were		•	aration by the	basis of control carried out exporter is correct. his certificate, you may scan ISSUED	
spe	d that they comply with the o ecified for these goods in the ide Area Preferential Tariff fo	Country) rigin requirements ASEAN-INDIA Free or the goods exported	回				
	(Impo	rting Country)	24				
		BAD, 03/11/2023	<b>!■</b> i		szat		
		ture of authorised signatory.					
					Retheesh.V	'.R., Ahmedabad, 03/11/2020	3
12 \\	here appropriate please tick:			Place a	and date, signa	ature and stamp of certifying	authority.
	Third Country Invoicing		Back-to-B	ack CC	)	□ Cumulation	

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INDIA LAOS MALAYSIA
MYANMAR PHILIPPINES SINGAPORE

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# (DUPLICATE)

<ol> <li>Goods consigned from (Exporter's business name, address, country)</li> <li>K EXPORTS</li> <li>JASODANAGAR CHAR RASTA, NEAR CANAL OPP.GUJ.GLASS, AHMEDABAD, GUJARAT (380026)</li> <li>INDIA</li> <li>Goods consigned to (Consignee's name, address, country)</li> <li>MK SERVICE TRADING Co., LTD</li> <li>Ad : 469 TRAN NHAN TONG STREET,NAM SON WARD, KIEN AN DISTRICT HAI PHONG CITY, VIET NAM.Tax code: 0201809312</li> <li>Mk200917hp@gmail.com / mk@mkservice.com.vn Cell phone: +84 886626222</li> <li>VIETNAM</li> <li>Means of transport and route (as far as known)</li> <li>Departure date: 26-10-2023</li> <li>Vessel's name/Aircraft etc.: SEASPAN OSAKA V.010E</li> <li>Port of Discharge: HAI PHONG, VIETNAM</li> </ol>			6222	4. For Official Use  Preferential Tariff Treatment Given Under ASEAN-India Free Trade Area Preferential Tariff				
	la sa	<b>-</b>				ed Signatory of the Importing		
5. Ite m Nu mber	6. Marks and numbers on Packages	<ol><li>Number and type of packages, de (including quantity where appropriat the importing country)</li></ol>				Gross weight or other quantity and value(FOB)	10. Number and date of invoices	
1	AS PER INVOICE	TOTAL 252 SLABS - POLISHED GRANITE S	LABS: 68022390		"WO"	28000 kg, USD 5519.91	BK015/23-24 DT: 19.10.2023	
11. De	claration by the exporter		12. Cert	ification				
The and	e undersigned hereby declar I statement are correct; that duced in		It is	hereby (	laration by the	ne basis of control carried of e exporter is correct. his certificate, you may scan ISSUED F		
	······ <u>/</u>	INDIA		44.7%	<b>E</b>			
spe	I that they comply with the obligitied for these goods in the de Area Preferential Tariff fo	ASEAN-INDIA Free						
	AHMEDA	BAD, 03/11/2023						
Place and date, signature of authorised signatory.				Retheesh.V.R., Ahmedabad, 03/11/2023				
13. Wł	nere appropriate please tick:			riace	and date, signa	ature and stamp of certifying	autilOffly.	
	Third Country Invoicing	□ Exhibition □	Back-to-Back	CO	🗀 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 26.10.2023</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, 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, 03/11/2023
	(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 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)

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11. De	eclaration by the exporter		12. Certif					
an	e undersigned hereby declar d statement are correct; that oduced in			ne decl	aration by the	ne basis of control carried of exporter is correct. certificate, you may scan to ISSUED R		
		INDIA Country)	│ <mark>ा</mark>		100 E			
sp	d that they comply with the o ecified for these goods in the ade Area Preferential Tariff fo	igin requirements ASEAN-INDIA Free						
	ALIMEDA	DAD 00/44/0000		W W				
AHMEDABAD, 03/11/2023Place and date, signature of authorised signatory.				Retheesh.V.R., Ahmedabad, 03/11/2023				
	here appropriate please tick:					ature and stamp of certifying	authority.	
	Third Country Invoicing	□ Exhibition □	⊒Back-to-B	ack CC	)	□ Cumulation		

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# (QUADRUPLICATE)

Goods consigned from (Exporter's business name, address,				Reference No. EIC/2023/013/0915981A/00905172					
	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) INDIA				(Combined Declaration and Certificate)					
Goods consigned to (Consignee's name, address, country)				FORM AI					
MK S	ERVICE TRADING Co., LTD	)							
		REET,NAM SON WARD , KIEN AN		Issued in		INDIA			
		ΓNAM.Tax code: 0201809312 kservice.com.vn Cell phone: +84 886	626222		(86	(Country) ee Notes Overleaf)			
VIETI	0	Convice.com.vii Gen phone. 104 000	OLOLLL		90)	se Notes Overlear)			
	ins of transport and route	(as far as known)		or Official U					
	arture date: 26-10-2023 sel's name/Aircraft etc.: S	EASPAN OSAKA V 010E	-		ential Lariff Fre rade Area Pre	eatment Given Under ASEAN	N-India		
	of Discharge: HAI PHON				iade Alea i le	ierentiai rann			
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				reasor	ı/s)				
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				Signatu	re of Authorise	ed Signatory of the Importing	Country		
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numbe r	Packages	(including quantity where appropriating country)	te and HS nu	imber of the	Notes)	quantity and value(FOB)	date of invoices		
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		<u> </u>					DT: 19.10.2023		
11 Do	claration by the exporter		112	Certification					
	undersigned hereby declar	res that the above details			ertified, on the	basis of control carried out	,		
	statement are correct; that	all the goods were	1	hat the decla		exporter is correct.			
pro	duced in				To verify th	is certificate, you may scar ISSUED	the QR code here RETROACTIVELY		
		(Country)	·   •	<del>-</del>	44 A FEET				
and	that they comply with the c	origin requirements			القايين				
	cified for these goods in the		!		444				
i ra to	de Area Preferential Tariff f	or the goods exported	•	75,46					
	,	VIETNAM	1		<b>542</b> 2				
		orting Country)							
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Place and date, signature of authorised signatory.									
	r lace and date, signs	ture or authorised signatory.			Retheesh.V	.R., Ahmedabad, 03/11/202	3		
				Place		ature and stamp of certifying	authority		
	ere appropriate please tick						autionty.		
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