





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			Reference No. EIC/2023/013/1057681A/01024961 <b>ASEAN-INDIA FREE TRADE AREA          PREFERENTIAL TARIFF          CERTIFICATE OF ORIGIN</b> (Combined Declaration and Certificate) <b>FORM AI</b>		
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 0201809312 mk200917hp@gmail.com / mk@mkservice.com.vn Cell phone: +84 886626222 VIETNAM			Issued in <u>INDIA</u> (Country) (See Notes Overleaf)		
3. Means of transport and route (as far as known) Departure date: 15-12-2023 Vessel's name/Aircraft etc.: OOCL SAVANNAH V.445E Port of Discharge: HAI PHONG, VIETNAM			4. For Official Use <input type="checkbox"/> Preferential Tariff Treatment Given Under ASEAN-India Free Trade Area Preferential Tariff  <input type="checkbox"/> Preferential Tariff Treatment Not Given (Please state reason/s)  Signature of Authorised Signatory of the Importing Country		
5. Item Number	6. Marks and numbers on Packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing country)	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 322 SLABS - POLISHED GRANITE SLABS: 68022390	"WO"	28000 kg, USD 5166.55	BK021/23-24 DT: 10.12.2023
11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in  <div style="text-align: center;"> <u>INDIA</u>              (Country)           </div> 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  <div style="text-align: center;"> <u>VIETNAM</u>              (Importing Country)           </div> <div style="text-align: center;">             AHMEDABAD, 19/12/2023              Place and date, signature of authorised signatory.           </div>			12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  <div style="text-align: center;">             To verify this certificate, you may scan the QR code here             <div style="text-align: center;">             SUDHIR KUMAR SINGH, Ahmedabad, 19/12/2023              Place and date, signature and stamp of certifying authority.           </div> </div>		
13. Where appropriate please tick: <div style="display: flex; justify-content: space-between;"> <span><input type="checkbox"/> Third Country Invoicing</span> <span><input type="checkbox"/> Exhibition</span> <span><input type="checkbox"/> Back-to-Back CO</span> <span><input type="checkbox"/> Cumulation</span> </div>					

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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 SHIPPED ON BOARD ON 15.12.2023 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,<sup>2)</sup>  
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, 19/12/2023

.....  
(Signature & stamp of authorised signatory)

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<sup>1)</sup> To be complicated if materials or components in another country have been 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 preference.** 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 penalties and to the suspension of facilities for their goods to obtain preference.

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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 (✓). 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.