(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: 20-09-2023 Vessel's name/Aircraft etc.: KOTA LOCENG 140E			86626222	4. For Official Use			
Port	of Discharge: HAI PHON	G , VIETNAM		Prefe reaso Sign	rential Tariff Tre	eatment Not Given (Please st	- Country
	6. Marks and numbers on Packages	 Number and type of package (including quantity where appro 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 170 SLABS - POLISHED GRAN	ITE SLABS: 68022	2390	"WO"	27000 kg, USD 11033.58	BK010/23-24 DT: 07.09.2023
The and proc and spe Trac	that they comply with the ocified for these goods in the de Area Preferential Tariff for the complete of the Area Preferential Tariff for the complete of the Area Preferential Tariff for the complete of the Area Preferential Tariff for the Area Preferential Tariff for the Area Preference of the Area Preferential Tariff for the Area Preference of the Area Preferen	all the goods were INDIA Country) rigin requirements ASEAN-INDIA Free	lt lt	hat the deci	certified, on the laration by the Garation by	basis of control carried out, exporter is correct. his certificate, you may scan ISSUED F	the QR code here RETROACTIVELY
	ere appropriate please tick: Third Country Invoicing	□Exhibition	□ Back-to-B	ack 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:
 - (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:

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.

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 Consigned to (Consignee's name, address, country)			Reference No. EIC/2023/013/0825149A/00814072 ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI					
	, ,	• • • • • • • • • • • • • • • • • • • •				. •		
Ad : 4 DISTF mk200	RICT HAI PHONG CITY, VIET 1917hp@gmail.com / mk@mk	EET,NAM SON WARD, KIEN AN NAM. Tax code: 0201809312 (service.com.vn Cell phone: +84 886626222		ssued ir	***************************************	INDIA (Country) ee Notes Overleaf)		
VIET	NAM ans of transport and route	(as far as known)	4. For O	efficial I	loo			
	parture date: 20-09-2023	as iai as kilowii)	14.1010			eatment Given Under ASEAN	N-India	
	ssel's name/Aircraft etc.: K	OTA LOCENG 140E			rade Area Pre			
Poi	t of Discharge: HAI PHON	G , VIETNAM		Prefer reaso		eatment Not Given (Please s	_ tate	
							_	
				Signatu	ure of Authorise	ed Signatory of the Importing	Country	
5. Ite m Nu mber	6. Marks and numbers on Packages	 Number and type of packages, descri (including quantity where appropriate an 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 170 SLABS - POLISHED GRANITE SLABS	6: 68022390		"WO"	27000 kg, USD 11033.58	BK010/23-24 DT: 07.09.2023	
	eclaration by the exporter	area that the above details	12. Certi			harde of control constant and		
an	d statement are correct; the	INDIA		,	aration by the	e 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	ASEAN-INDIA Free						
		BAD, 03/10/2023ture of authorised signatory.	ت ا	1.637	-Li-1:3			
	riace and date, signa	iture or authorised signatory.		SI	JDHIR KUMAF	R SINGH, Ahmedabad, 03/10)/2023	
				Place	and date, signa	ature and stamp of certifying	authority.	
	here appropriate please tick: Third Country Invoicing		Back-to-E			□ Cumulation		

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:

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.

(DUPLICATE)

 Goods consigned from (Exporter's business name, address, country) K EXPORTS JASODANAGAR CHAR RASTA, NEAR CANAL OPP.GUJ.GLASS, AHMEDABAD, GUJARAT (380026) INDIA 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 Means of transport and route (as far as known) Departure date: 20-09-2023 Vessel's name/Aircraft etc.: KOTA LOCENG 140E Port of Discharge: HAI PHONG, VIETNAM 			ls 222	4. For Official Use Preferential Tariff Treatment Given Under ASEAN-India Free Trade Area Preferential Tariff				
	,					ed Signatory of the Importing		
5. Ite m Nu mber	6. Marks and numbers on Packages	Number and type of packages, des (including quantity where appropriate the importing country)				9. Gross weight or other quantity and value(FOB)	10. Number and date of invoices	
1	AS PER INVOICE	TOTAL 170 SLABS - POLISHED GRANITE SLA	ABS: 68022390		"WO"	27000 kg, USD 11033.58	BK010/23-24 DT: 07.09.2023	
11. De	claration by the exporter		12. Certi					
and	e undersigned hereby declar I statement are correct; that duced in			•	aration by the	ne basis of control carried e exporter is correct. his certificate, you may scan ISSUED		
	,	INDIA	⊢ r=		X4(10)	.000ED		
spe	that they comply with the ocified for these goods in the de Area Preferential Tariff fo	ASEAN-INDIA Free						
	AHMEDA	BAD, 03/10/2023						
Place and date, signature of authorised signatory.				SUDHIR KUMAR SINGH, Ahmedabad, 03/10/2023Place and date, signature and stamp of certifying authority.				
13. Wh	nere appropriate please tick:			i idoe d	and date, signa	and stamp of certifying	authority.	
	Third Country Invoicing	□ Exhibition □ B	Back-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 20.09.2023</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 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, 03/10/2023
	(Signature & stamp of authorised signatory)
	(Signature a 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 satifsifed, 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, 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: 20-09-2023 Vessel's name/Aircraft etc.: KOTA LOCENG 140E Port of Discharge: HAI PHONG, VIETNAM			Reference No. EIC/2023/013/0825149A/00814072 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 Preferential Tariff Treatment Not Given (Please state					
				reasor	1/5)		_	
				Signati	ure of Authorise	ed Signatory of the Importing		
5. Ite n Nu nber	6. Marks and numbers on Packages	7. Number and type of packages, description (including quantity where appropriate an the importing country)	ption of go	ods		Gross weight or other quantity and value(FOB)	10. Number and date of invoices	
iibei	AS PER INVOICE	TOTAL 170 SLABS - POLISHED GRANITE SLABS	: 68022390		,	27000 kg, USD 11033.58	BK010/23-24 DT: 07.09.2023	
	claration by the exporter		12. Certif		partified on th	ne basis of control carried	out	
and	e undersigned hereby declar I statement are correct; that duced in	all the goods were	It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. To verify this certificate, you may scan the QR code here ISSUED RETROACTIVELY					
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, 03/10/2023				SUDHIR KUMAR SINGH, Ahmedabad, 03/10/2023				
Place and date, signature of authorised signatory.			Place and date, signature and stamp of certifying authority.					
	nere appropriate please tick: Third Country Invoicing		Back-to-B			☐ Cumulation	y	

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:

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.

(QUADRUPLICATE)

1. Goods consigned from (Exporter's business name, address,				Reference No. EIC/2023/013/0825149A/00814072					
	ntry)			ASEAN-INDIA FREE TRADE AREA					
ВКЕ	XPORTS			PREFERENTIAL TARIFF					
90, JASODANAGAR CHAR RASTA, NEAR CANAL OPP.GUJ.GLASS,			,						
AHMEDABAD, GUJARAT (380026) INDIA				CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)					
		ee's name, address, country)			(555	FORM AI			
MK S	ERVICE TRADING Co., LTD)							
Ad : 4	69 TRAN NHAN TONG STE	REET,NAM SON WARD, KIEN AN		Issued in	١	INDIA			
		FNAM. Tax code: 0201809312 kservice.com.vn Cell phone: +84 886	606000		(0.	(Country)			
VIETI	0	Aservice.com.vii Ceii priorie. +64 666	020222		(56	ee Notes Overleaf)			
	ans of transport and route	(as far as known)		Official U					
	earture date: 20-09-2023 sel's name/Aircraft etc.: K	OTA LOCENC 140E	-		ential Tariff Tre Trade Area Pre	eatment Given Under ASEAN	N-India		
	t of Discharge: HAI PHON			riee i	rade Area Pre	ierentiai ranii			
	. o. 2.00a.go	o ,		Prefer	ential Tariff Tre	eatment Not Given (Please s	 tate		
				reasor	n/s)				
							_		
				Signatu	re of Authorise	ed Signatory of the Importing	Country		
	6. Marks and numbers on	7. Number and type of packages, d		ods		9. Gross weight or other	10. Number and		
numbe r	Packages	(including quantity where appropria importing country)	te and HS numb	per of the	Notes)	quantity and value(FOB)	date of invoices		
1	AS PER INVOICE	TOTAL 170 SLABS - POLISHED GRANIT	E SLABS: 6802239	90		27000 kg, USD 11033.58	BK010/23-24		
							DT: 07.09.2023		
11 De	claration by the exporter		12 Ce	rtification					
	undersigned hereby declar	res that the above details			ertified, on the	basis of control carried out	,		
	statement are correct; that	all the goods were	tha	t the decla		exporter is correct.			
pro	duced in				To verify th	is certificate, you may scan ISSUED	the QR code here RETROACTIVELY		
		INDIA (Country)	· ∣ -=	1-1548					
and	that they comply with the c	origin requirements	▏▐▃	15.3	27				
	cified for these goods in the		- 100	35°; † <u>†</u>					
i ra to	de Area Preferential Tariff f	or the goods exported	1.00	3/1/					
	,	/IETNAM	-5	2 Y . Y					
(Importing Country)			<u> [74</u>	L AF					
				l)					
	AHMEDA	ABAD, 03/10/2023	-						
Place and date, signature of authorised signatory.									
	r lace and date, sign	attice of dutilionsed signatory.		SL	JDHIR KUMAR	SINGH, Ahmedabad, 03/10)/2023		
				Place		ature and stamp of cortifying	authority		
	nere appropriate please tick				· •	ature and stamp of certifying	autionty.		
<u> </u>	Third Country Invoicing	□ Exhibition	□Back-to-Bac	k 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:
 - (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.