

| 1. Goods consigned from (Exporter's business name, address, country)<br><b>B K EXPORTS</b><br>90, JASODANAGAR CROSS ROAD, NR. CANAL, OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI, AHMEDABAD, GUJARAT, 380026, INDIA                             |                                  | Reference No. EIC/2025/013/1300488A/00342353<br><br><b>ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN</b><br>(Combined Declaration and Certificate)<br><b>FORM AI</b><br><br>Issued in ..... <b>INDIA</b> .....<br>(country)<br>(See Notes Overleaf)  |                                 |   |                                 |
|--|----------------------------------|--|---------------------------------|---|---------------------------------|
| 2. Goods consigned to (Consignee's name, address, country)<br><b>A-A STONE INVESTMENT TRADING COMPANY LIMITED</b><br>34/5 TRAN KHANH DU STREET, TAN DINH WARD, HOCHIMINH CITY, VIETNAM TAX: 0317458134 MAIL: AASTONEDOCS@GMAIL.COM VIETNAM |                                  |  |                                 |   |                                 |
| 3. Means of transport and route (as far as known)<br>Departure date: 05-10-2025<br>Vessel's name/Aircraft etc.: X PRESS AQUARIUS/ 040E<br>Port of Discharge: Da Nang<br>BY SEA KATTUPALLI, INDIA TO DA NANG, VIETNAM                       |                                  | <p>4. For Official Use</p> <p><input type="checkbox"/> Preferential Tariff Treatment Given Under ASEAN-India Free Trade Area Preferential Tariff</p> <p><input type="checkbox"/> Preferential Tariff Treatment Not Given (Please state reason/s)</p> <p>.....</p> <p>Signature of Authorised Signatory of the Importing Country</p>  |                                 |   |                                 |
| 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.   | 425 SLABS                        | 425 SLABS, POLISHED GRANITE SLABS, HS CODE - 68022390  | "WO"                            | GR. QTY: 28000.000 KILOGRAMS (KGS) , US Dollars 3011.29 | BK026/25-26 DT: 27-09-2025      |
| 11. Declaration by the exporter<br>The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in  |                                  | <p>12. Certification</p> <p>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</p> <p style="text-align: center;"></p> <p style="text-align: right;"><br/><i>[Handwritten signature over the stamp]</i></p> <p>SHASHI KANT MEENA, AHMEDABAD, 07-10-2025</p> <p>Place and date, signature and stamp of certifying authority.</p> |                                 |   |                                 |
| 13. Where appropriate please tick:<br><br><input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Exhibition <input type="checkbox"/> Back-to-Back CO <input type="checkbox"/> Cumulation                                |                                  |  |                                 |   |                                 |

## OVERLEAF NOTES

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| 13. Where appropriate please tick:<br><br><input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Exhibition <input type="checkbox"/> Back-to-Back CO <input type="checkbox"/> Cumulation                               |                                  |  |                                 |  |                                 |

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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 05.10.2025 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>

Goods Wholly Obtained in INDIA, No Imported Items Used.

**SUBMITS** the following supporting documents,<sup>2)</sup>

Copy of Invoice, Packing List, Bill of Landing/Shipping.

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 GUJARAT, 07-10-2025 .....

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

1. 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 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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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 () 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 Box 13 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.