B K EXPOR 90, JASODA HIGHWAY, INDIA	TS NAGAR CROSS RO AMRAIWADI,AHN	DAD, NR. CANAL,OPP. BARODA EXPRESS MEDABAD, AHMEDABAD, GUJARAT, 380026,	Reference No. EIC/2025/013/1155455A/00304800  ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI				
2. Goods consigned to (Consignee's name, address, country) CM STONE COMPANY LIMITED Address: No 6, niche 33/358 Da Nang, Dong Hai Ward, Hai Phong City, Vietnam Tax code: 0202211652email: imp@cmstone.coPhone number: +84983037116 VIETNAM			FORM AI  Issued in INDIA (country) (See Notes Overleaf)				
2. Manage of transport and marks (as for as largery)			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)				
5. Item Number	6. Marks and numbers on Packages 556 SLABS	Number and type of packages, description of goods where appropriate and HS number of the importing co     S56 SLABS, POLISHED GRANITE SLABS, HS CODE - 6802	untry)	8. Origin criterion (see Notes) "WO"	9. Gross weight or other quantity and value(FOB) GR. QTY: 28000.000 KILOGRAMS (KGS),	10. Number and date of invoices  BK020/25-26 DT: 08-09-2025	
	by the exporter declares that the	e above details and statements are correct; that all the goods were		on the basis of control c cate, you may scan the Q	arried out, that the declaration R code here	n by the exporter is correct.	
		INDIA					
	y with the origin requirer al Tariff for goods expor	(Country)  ments specified for these goods in the ASEAN-INDIA Free Trade ted to  VIETNAM		%) □ <b>?!-</b> \$;	A SOLT OF INTERNATIONAL STATES	CONCOLUE *	
		(Importing Country)					
	Place and da	GUJARAT, 16-09-2025tte, signature of the authorised signatory	E SEV	eren C	2	ned to	
				SHASHI KANT MEENA, AHMEDABAD, 16-09-2025			
13. Where appr	ropriate please tick:		Place and date, signature and stamp of certifying authority.				
		☐ Third Country Invoicing ☐ Exhibition	☐ Back-to-Back CO	O   Cumulation			

1. Parties which accept this form for the purpose of preferential tariff treatment under the ASEAN-INDIA Free Trade Agreement (AIFTA):

- 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	"RVC [ ]% + CTSH"
Origin	
(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 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 CROSS ROAD, NR. CANAL,OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI,AHMEDABAD, AHMEDABAD, GUJARAT, 380026, INDIA  2. Goods consigned to (Consignee's name, address, country) CM STONE COMPANY LIMITED Address: No 6, niche 33/358 Da Nang, Dong Hai Ward, Hai Phong City, Vietnam Tax code: 0202211652email: imp@cmstone.coPhone number: +84983037116 VIETNAM  3. Means of transport and route (as far as known) Departure date: 16-09-2025 Vessel's name/Aircraft etc.: XIN WEN ZHOU 173E Port of Discharge: Haiphong BY SEA CHENNAI, INDIA TO HAIPHONG, VIETNAM	Reference No. EIC/2025/013/1155455A/00304800  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 reason/s)  Signature of Authorised Signatory of the Importing Country			
5. Item	ountry)	8. Origin criterion (see Notes) "WO"	9. Gross weight or other quantity and value(FOB) GR. QTY: 28000.000 KILOGRAMS (KGS) , US Dollars 3161.45	10. Number and date of invoices  BK020/25-26 DT: 08-09-2025
11. Declaration by the exporter	12. Certification			
The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in  INDIA		e, you may scan the Q	arried out, that the declaration R code here	by the exporter is correct.
(Country)  and that comply with the origin requirements specified for these goods in the ASEAN-INDIA Free Trade Area Preferential Tariff for goods exported to				
VIETNAM (Importing Country)	SI		ENA, AHMEDABAD, 1	
GUJARAT, 16-09-2025  Place and date, signature of the authorised signatory				
13. Where appropriate please tick:    Third Country Invoicing  Exhibition	□ Back-to-Back CO	☐ Cumulation		

1. Parties which accept this form for the purpose of preferential tariff treatment under the ASEAN-INDIA Free Trade Agreement (AIFTA):

- 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	"RVC [ ]% + CTSH"
Origin	
(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 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 CROSS ROAD, NR. CANAL,OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI,AHMEDABAD, AHMEDABAD, GUJARAT, 380026, INDIA 2. Goods consigned to (Consignee's name, address, country) CM STONE COMPANY LIMITED Address: No 6, niche 33/358 Da Nang, Dong Hai Ward, Hai Phong City, Vietnam Tax code: 0202211652email: imp@cmstone.coPhone number: +84983037116 VIETNAM 3. Means of transport and route (as far as known) Departure date: 16-09-2025 Vessel's name/Aircraft etc.: XIN WEN ZHOU 173E Port of Discharge: Haiphong BY SEA CHENNAI, INDIA TO HAIPHONG, VIETNAM			Reference No. EIC/2025/013/1155455A/00304800  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 reason/s)			
					y of the Importing Country	
5. Item Number	6. Marks and numbers on Packages	7. Number and type of packages, description of goods where appropriate and HS number of the importing co		8. Origin criterion (see Notes)	9. Gross weight or other quantity and value(FOB)	10. Number and date of invoices
1.	556 SLABS	556 SLABS, POLISHED GRANITE SLABS, HS CODE - 6802	22300	"WO"	GR. QTY: 28000.000 KILOGRAMS (KGS) , US Dollars 3161.45	BK020/25-26 DT: 08-09-2025
II Dealerstion	by the exporter		12. Certification			
	•	above details and statements are correct; that all the goods were	It is hereby certified	on the basis of control ca cate, you may scan the Q	arried out, that the declaration	by the exporter is correct.
	y with the origin requiren al Tariff for goods export	INDIA  (Country)  nents specified for these goods in the ASEAN-INDIA Free Trade ed to				
		VIETNAM		SHASHI KANT ME	ENA, AHMEDABAD, 1	6-09-2025
(Importing Country)				Place and date, signa	ture and stamp of certifying a	uthority.
		GUJARAT, 16-09-2025				
13. Where appr	Place and date operate please tick:	te, signature of the authorised signatory				
		☐ Third Country Invoicing ☐ Exhibition	☐ Back-to-Back C	O   Cumulation		

# 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 16.09.2025 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, 1) 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, 16-09-2025
	(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 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 satisfisfed, 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.

1. Goods consigned from (Exporter's business name, address, country) B K EXPORTS 90, JASODANAGAR CROSS ROAD, NR. CANAL,OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI,AHMEDABAD, AHMEDABAD, GUJARAT, 380026, INDIA 2. Goods consigned to (Consignee's name, address, country) CM STONE COMPANY LIMITED Address: No 6, niche 33/358 Da Nang, Dong Hai Ward, Hai Phong City, Vietnam Tax code: 0202211652email: imp@cmstone.coPhone number: +84983037116 VIETNAM 3. Means of transport and route (as far as known) Departure date: 16-09-2025 Vessel's name/Aircraft etc.: XIN WEN ZHOU 173E Port of Discharge: Haiphong BY SEA CHENNAI, INDIA TO HAIPHONG, VIETNAM			Reference No. EIC/2025/013/1155455A/00304800  ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI  Issued in			
			Signature o	f Authorised Signator	y of the Importing Country	
5. Item Number	6. Marks and numbers on Packages 556 SLABS	7. Number and type of packages, description of goods where appropriate and HS number of the importing co  556 SLABS, POLISHED GRANITE SLABS, HS CODE - 6802	untry)	8. Origin criterion (see Notes)	9. Gross weight or other quantity and value(FOB) GR. QTY: 28000.000	10. Number and date of invoices  BK020/25-26
					KILOGRAMS (KGS) , US Dollars 3161.45	DT: 08-09-2025
	by the exporter and hereby declares that the	above details and statements are correct; that all the goods were	12. Certification  It is hereby certified on	the basis of control ca	arried out, that the declaration	by the exporter is correct.
produced in	•		To verify this certificate			oy the exporter is estreet.
		INDIA  (Country)  ents specified for these goods in the ASEAN-INDIA Free Trade ed to				
VIETNAM			SHASHI KANT MEENA, AHMEDABAD, 16-09-2025			
(Importing Country)					ture and stamp of certifying a	
GUJARAT, 16-09-2025						
		e, signature of the authorised signatory				
13. Where appr	opriate please tick:		□ D <sub>2</sub> ,1 + D <sub>1</sub> + C <sub>2</sub>	ПО 1.1		
		☐ Third Country Invoicing ☐ Exhibition	☐ Back-to-Back CO	☐ Cumulation		

1. Parties which accept this form for the purpose of preferential tariff treatment under the ASEAN-INDIA Free Trade Agreement (AIFTA):

- 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	"RVC [ ]% + CTSH"
Origin	
(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 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 CROSS ROAD, NR. CANAL,OPP. BARODA EXPRESS HIGHWAY, AMRAIWADI,AHMEDABAD, AHMEDABAD, GUJARAT, 380026, INDIA 2. Goods consigned to (Consignee's name, address, country) CM STONE COMPANY LIMITED Address: No 6, niche 33/358 Da Nang, Dong Hai Ward, Hai Phong City, Vietnam Tax code: 0202211652email: imp@cmstone.coPhone number: +84983037116 VIETNAM 3. Means of transport and route (as far as known) Departure date: 16-09-2025 Vessel's name/Aircraft etc.: XIN WEN ZHOU 173E Port of Discharge: Haiphong BY SEA CHENNAI, INDIA TO HAIPHONG, VIETNAM			Reference No. EIC/2025/013/1155455A/00304800  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 reason/s)			
					y of the Importing Country	
5. Item Number	6. Marks and numbers on Packages	7. Number and type of packages, description of goods where appropriate and HS number of the importing co		8. Origin criterion (see Notes)	9. Gross weight or other quantity and value(FOB)	10. Number and date of invoices
1.	556 SLABS	556 SLABS, POLISHED GRANITE SLABS, HS CODE - 6802	22300	"WO"	GR. QTY: 28000.000 KILOGRAMS (KGS) , US Dollars 3161.45	BK020/25-26 DT: 08-09-2025
II Dealerstion	by the exporter		12. Certification			
	•	above details and statements are correct; that all the goods were	It is hereby certified	on the basis of control ca cate, you may scan the Q	arried out, that the declaration	by the exporter is correct.
	y with the origin requiren al Tariff for goods export	INDIA  (Country)  nents specified for these goods in the ASEAN-INDIA Free Trade ed to				
		VIETNAM		SHASHI KANT ME	ENA, AHMEDABAD, 1	6-09-2025
(Importing Country)				Place and date, signa	ture and stamp of certifying a	uthority.
		GUJARAT, 16-09-2025				
13. Where appr	Place and date operate please tick:	te, signature of the authorised signatory				
		☐ Third Country Invoicing ☐ Exhibition	☐ Back-to-Back C	O   Cumulation		

1. Parties which accept this form for the purpose of preferential tariff treatment under the ASEAN-INDIA Free Trade Agreement (AIFTA):

- 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	"RVC [ ]% + CTSH"
Origin	
(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 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.