(ELECTRONIC COPY)

1. Goods consigned from (Exporter's business	s name, address,	Reference No. EIC/2024/013/0861023A/00798175				
country)	ASEAN-INDIA FREE TRADE AREA					
B K EXPORTS	PREFERENTIAL TARIFF					
90, JASODANAGAR CHAR RASTA, NEAR CAN AHMEDABAD, GUJARAT (380026)	CERTIFICATE OF ORIGIN					
INDIA		(Combined	Declaration and Certificate)			
2. Goods consigned to (Consignee's name, ac	ddress, country)			FORM AI		
NGUYEN MINH IMPORT EXPORT TM&DV CO						
1041/82/1 Tran Xuan Soan, Tan Hung WardDist	rict 7, Ho Chi Minh city Tax	Issued	ın	(Country)		
no 0318435362 Cell phone: +84 0934042855 VIETNAM			(S	ee Notes Overleaf)		
3. Means of transport and route (as far as kno	nwn)	4. For Officia	•			
Departure date: 16-10-2024	, wiii)			eatment Given Under ASEAN	N-India	
Vessel's name/Aircraft etc.: X-PRESS AQU	IARIUS 026E	Fre	e Trade Area Pre	eferential Tariff		
Port of Discharge: DA NANG, VIETNAM		l			_	
				eatment Not Given (Please s	tate	
		rea	son/s)			
					-	
		Sig	gnature of Authoris	sed Signatory of the Importing (Country	
5. Ite 6. Marks and numbers on 7. Number a	nd type of packages, descrip	tion of goods	8. Origin	9. Gross weight or other	10. Number and	
	antity where appropriate and	d HS number		quantity and value(FOB)	date of invoices	
mber the importing	g country) ABS - POLISHED GRANITE SLABS:	0000000	(see Notes)	000001 1100 7044 0	DI(010/01 05	
AS PER INVOICE TOTAL 505 SLA	ABS - POLISHED GRANITE SLABS:	68022390	"WO"	28000 kg, USD 7044.6	BK012/24-25 DT: 02.10.2024	
 Declaration by the exporter The undersigned hereby declares that the ab 	ove details	12. Certification		e basis of control carried out		
and statement are correct; that all the goods				exporter is correct.	,	
produced in			•	nis certificate, you may scan	the QR code here	
INDIA (Country)		F=18.7		, , , , , , , , , , , , , , , , , ,	a Aon	
and that they comply with the origin requirem specified for these goods in the ASEAN-INDI Trade Area Preferential Tariff for the goods e VIETNAM (Importing Country)	A Free					
AHMEDABAD, 16/10/20	024	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Place and date, signature of author	ised signatory.			7	Xu.	
13. Where appropriate please tick:			ce and date, sign	/.R., Ahmedabad, 16/10/2024 ature and stamp of certifying		
☐ Third Country Invoicing ☐ Ex	chibition □Back	-to-Back CO	C	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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(c)	Goods satisfying Rule 6 (Product Specific Rules) of the AIFTA Rules of Origin	Appropriate qualifying criteria

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AHMEDABAD, GUJARAT (380026 INDIA 2. Goods consigned to (Consign NGUYEN MINH IMPORT EXPORT 1041/82/1 Tran Xuan Soan, Tan Fino 0318435362 Cell phone: +84 05 VIETNAM 3. Means of transport and route Departure date: 16-10-2024 Vessel's name/Aircraft etc.: X	country) 8 K EXPORTS 0, JASODANAGAR CHAR RASTA, NEAR CANAL OPP.GUJ.GLASS, HMEDABAD, GUJARAT (380026) NDIA Goods consigned to (Consignee's name, address, country) IGUYEN MINH IMPORT EXPORT TM&DV COMPANY LIMITED 041/82/1 Tran Xuan Soan, Tan Hung WardDistrict 7, Ho Chi Minh city Tax 0318435362 Cell phone: +84 0934042855 IETNAM Means of transport and route (as far as known)			Reference No. EIC/2024/013/0861023A/00798175 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)				
				ro of Authorias	od Cianatary of the Importing	Country		
5. Ite 6. Marks and numbers on Mu Packages	7. Number and type of packages, descri (including quantity where appropriate ar the importing country)	ption of god	ods er of	8. Origin	ed Signatory of the Importing 9. Gross weight or other quantity and value(FOB)	10. Number and date of invoices		
1 AS PER INVOICE	TOTAL 505 SLABS - POLISHED GRANITE SLABS	6: 68022390		,	28000 kg, USD 7044.6	BK012/24-25 DT: 02.10.2024		
and that they comply with the conspecified for these goods in the Trade Area Preferential Tariff for to (Important Andrews And Andrews Place and date, signal specified for the second s	INDIA Country) rigin requirements ASEAN-INDIA Free or the goods exported VIETNAM rting Country) BAD, 16/10/2024 sture of authorised signatory.	that the	reby ce	Retheesh.V	basis of control carried out, exporter is correct. is certificate, you may scan .R., Ahmedabad, 16/10/2024			
13. Where appropriate please tick Third Country Invoicing		Back-to-Ba			☐ Cumulation			
, ,								

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INDIA LAOS MALAYSIA
MYANMAR PHILIPPINES SINGAPORE

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(DUPLICATE)

	• • •	ter's business name, address,	Refere	Reference No. EIC/2024/013/0861023A/00798175				
	ntry)			ASEAN-INDIA FREE TRADE AREA				
B K EXPORTS 90, JASODANAGAR CHAR RASTA, NEAR CANAL OPP.GUJ.GLASS,				PREFERENTIAL TARIFF				
AHMEDABAD, GUJARAT (380026)				CERTIFICATE OF ORIGIN				
INDIA					(Combined	Declaration and Certificate)		
2. God	ods consigned to (Consigne	ee's name, address, country)				FORM AI		
		T TM&DV COMPANY LIMITED						
		lung WardDistrict 7, Ho Chi Minh city Ta	ax Is	sued in		INDIA		
VIET	8435362 Cell phone: +84 09	34042855			(6.	(Country)		
			4.5.0		•	ee Notes Overleaf)		
	ans of transport and route	(as far as known)	4. For O					
	parture date: 16-10-2024	DDEGG AGUADUIG GGGE				eatment Given Under ASEAN ferential Tariff	-India	
	sel's name/Aircraft etc.: X			riee i	rade Area Fre	referillar raffii		
Por	t of Discharge: DA NANG,	VIETNAM		Prefere	ential Tariff Tre	eatment Not Given (Please st	- ate	
			-	reason		attriorie (10000 of	aio	
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				Signatu	re of Authorise	ed Signatory of the Importing	Country	
5. Ite		7. Number and type of packages, de				9. Gross weight or other	10. Number and	
m Nu	Packages	(including quantity where appropriat	e and HS num	ber of	criterion	quantity and value(FOB)	date of invoices	
mber	AS PER INVOICE	the importing country) TOTAL 505 SLABS - POLISHED GRANITE S	I ABC: 00000000		(see Notes) "WO"	00000 1 1100 7044 0	DK040/04 05	
1	AS PER INVOICE	TOTAL 505 SLABS - POLISHED GRANITE S	LABS: 66022390		-WO	28000 kg, USD 7044.6	BK012/24-25 DT: 02.10.2024	
11 D-	alamakina haraba amandan		110 Corti	ication				
	claration by the exporter undersigned hereby declar	on that the above details	12. Certif		ertified on th	ne basis of control carried of	out.	
	statement are correct; that			,	,	e exporter is correct.	,	
	duced in	an the goods note			To verify th	is certificate, you may scan	the QR code here	
		INDIA			c = 0.0 m	, ,,,,		
	(Country)						
and	I that they comply with the o	• /	3.79		300			
	cified for these goods in the				BK#			
Tra	de Area Preferential Tariff fo	or the goods exported	- 1 等数	2006	45.			
to			mt 1	La A				
	V	/IETNAM	# 7	. T. T.				
	(Impo	rting Country)		16-41				
		BAD, 16/10/2024			Rothooch V	.R., Ahmedabad, 16/10/2024		
		ature of authorised signatory.			rictileesii.V	.i., Allineuabau, 10/10/2024		
, . g				Place and date, signature and stamp of certifying authority.				
	nere appropriate please tick:		-			. , ,		
<u> </u>	Third Country Invoicing	□ Exhibition □	Back-to-Back C	0	C	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 16.10.2024</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, ²⁾ INVOICE PACKINGL IST 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, 16/10/2024
	(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.

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. God	ds consigned from (Expor	ter's business name, address,	Reference N	o. EIC/2024/0	013/0861023A/00798175				
country)			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)				_	Declaration and Certificate)				
INDIA				(Combined	FORM AI				
2. God	ds consigned to (Consign	ee's name, address, country)			1 OHW AI				
NGU'	YEN MINH IMPORT EXPOR	T TM&DV COMPANY LIMITED	laaad	i.m.	INDIA				
		lung WardDistrict 7, Ho Chi Minh city Tax	Issued		(Country)				
	8435362 Cell phone: +84 09	34042855		(S	ee Notes Overleaf)				
VIETI	ans of transport and route	(ac for ac known)	4. For Official	•					
	parture date: 16-10-2024	(as lai as kilowii)			eatment Given Under ASEAN	India			
		DDECC ACHADING OCC		e Trade Area Pre		-iiiuia			
		-PRESS AQUARIUS 026E	1100	Tiade Alea i ie	sierentiai Taim				
Por	t of Discharge: DA NANG,	VIETNAM	□ Pref	erential Tariff Tr	eatment Not Given (Please st	- ate			
				on/s)					
				,					
						-			
			Signs	ture of Authorie	ed Signatory of the Importing	Country			
5. Ite	6 Marks and numbers on	7. Number and type of packages, descri		8. Origin	Gross weight or other	10. Number and			
m Nu	Packages	(including quantity where appropriate ar			quantity and value(FOB)	date of invoices			
mber	. asnagos	the importing country)		(see Notes)					
1	AS PER INVOICE	TOTAL 505 SLABS - POLISHED GRANITE SLABS	S: 68022390	"WO"	28000 kg, USD 7044.6	BK012/24-25 DT: 02.10.2024			
11. De	claration by the exporter		12. Certification						
The	undersigned hereby declar	es that the above details			he basis of control carried of	out,			
and	statement are correct; that	all the goods were	that the de	•	e exporter is correct.				
pro	duced in			To verify this	certificate, you may scan the	ne QR code here			
		INDIA	יאום ו	85 M (2)					
		Country)	ᅵ별碗						
	that they comply with the o		3379.65	SATIO					
	cified for these goods in the		1 2.5007						
Trade Area Preferential Tariff for the goods exported				\$ 55 525.0					
to			摩斯姆						
VIETNAM									
	(Impo	rting Country)	E11965	146/902					
AHMEDABAD, 16/10/2024			Retheesh.V.R., Ahmedabad, 16/10/2024						
		ture of authorised signatory.	Plac		ature and stamp of certifying a	authority.			
	nere appropriate please tick:		Pack to Pack	20	□ Cumulation				
	Third Country Invoicing	□ Exhibition □	Back-to-Back (<i>.</i>	☐ Cumulation				

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(QUADRUPLICATE)

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B K EXPORTS 90, JASODANAGAR CHAR RASTA, NEAR CANAL OPP.GUJ.GLASS,				PREFERENTIAL TARIFF				
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		T TM&DV COMPANY LIMITED						
	82/1 Tran Xuan Soan, Tan I 8435362 Cell phone: +84 09	Hung WardDistrict 7, Ho Chi Minh city	/ Tax	Issued ir	١	INDIA (Country)		
VIETI	·	334042633			(Se	ee Notes Overleaf)		
	ans of transport and route	(as far as known)	4. F	or Official L	•			
Dep	arture date: 16-10-2024			Prefer	ential Tariff Tre	eatment Given Under ASEA	N-India	
		-PRESS AQUARIUS 026E		Free	Γrade Area Pre	ferential Tariff		
Por	t of Discharge: DA NANG,	VIETNAM		Profor	ontial Tariff Tro	eatment Not Given (Please		
			"	reaso		eatment Not Given (Flease	State	
				Cianat	of A. Hoovie	ad Cianatam, at the Immention		
5 Item	6. Marks and numbers on	7. Number and type of packages, d	lescription of o		8. Origin	ed Signatory of the Importing 9. Gross weight or other	10. Number and	
	Packages	(including quantity where appropriating country)		mber of the	criterion (see Notes)	quantity and value(FOB)	date of invoices	
1	AS PER INVOICE	TOTAL 505 SLABS - POLISHED GRANIT	E SLABS: 68022	2390	"WO"	28000 kg, USD 7044.6	BK012/24-25 DT: 02.10.2024	
11. De	claration by the exporter		12.0	Certification				
	undersigned hereby decla	res that the above details			ertified, on the	basis of control carried ou	t,	
	statement are correct; that	all the goods were	th	nat the decla	aration by the e	exporter is correct.		
pro	duced in				To verify th	is certificate, you may sca	n the QR code here	
		INDIA (Country)	· Б	可以下的	35 M (B)			
and	that they comply with the o		"					
	cified for these goods in the		2					
Trade Area Preferential Tariff for the goods exported			3					
to	,	/IETNAM						
		orting Country)	· ==		S 1.5			
	AHMEDA	ABAD, 16/10/2024	-					
Place and date, signature of authorised signatory.					Retheesh.V	.R., Ahmedabad, 16/10/202	24	
				Place	and date signs	ature and stamp of certifying	 a authority	
	nere appropriate please tick Third Country Invoicing	: □Exhibition	Back-to-Ba			umulation	, additionty.	
	Third Country Hivololing	EXHIDITION	□ Dack-to-Ba	ack CO	<u> </u>	umulation		

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 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.