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) NGUYEN MINH IMPORT EXPORT TM&DV COMPANY LIMITED 1041/82/1 Tran Xuan Soan, Tan Hung Ward, District 7, Ho Chi Minh city Tax ID: 0318435362Tel: 0934042855Email: Xnknguyenvaminh@gmail.com VIETNAM			Reference No. EIC/2025/013/0528509A/00115321 ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI Issued in			
1.	Packages AS PER INVOICE	TOTAL 186 SLABS, POLISHED GRANITE SLABS, HS COL	Notes) value(FOB)		BK019/24-25	
	by the exporter d hereby declares that the	above details and statements are correct; that all the goods were		ed on the basis of control ca ficate, you may scan the Q		by the exporter is correct.
		INDIA				
	with the origin requirem al Tariff for goods export	(Country) ents specified for these goods in the ASEAN-INDIA Free Trade ed to VIETNAM	回	3.6 □	# CONT OF MENT	CONSTRUCTION OF THE PARTY OF TH
		(Importing Country)				
GUJARAT, 22-03-2025				(FS#E)	0	, et
	Place and dat	e, signature of the authorised signatory			2	
			SHASHI KANT MEENA, AHMEDABAD, 24-03-2025			
13 Whore on-	onrigte places tisks		Place and date, signature and stamp of certifying authority.			
15. where appr	opriate 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) NGUYEN MINH IMPORT EXPORT TM&DV COMPANY LIMITED 1041/82/1 Tran Xuan Soan, Tan Hung Ward, District 7, Ho Chi Minh city Tax ID: 0318435362Tel: 0934042855Email: Xnknguyenvaminh@gmail.com VIETNAM 3. Means of transport and route (as far as known) Departure date: 18-03-2025 Vessel's name/Aircraft etc.: MSC VIVIANA - FD506E Port of Discharge: Da Nang BY SEA MUNDRA TO DA-NANG		Reference No. EIC/2025/013/0528509A/00115321 ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI Issued in				
5. Item Number	6. Marks and numbers on	7. Number and type of packages, description of goods where appropriate and HS number of the importing co		8. Origin criterion (see	9. Gross weight or other quantity and	10. Number and date of invoices
1.	Packages AS PER INVOICE	TOTAL 186 SLABS, POLISHED GRANITE SLABS, HS COL	DE - 68029310	Notes) "WO"	value(FOB) GR. QTY: 28000.000 KILOGRAMS (KGS) , US Dollars 4499.61	BK019/24-25 DT: 11-03-2025
11. Declaration	n by the exporter		12. Certification			
	-	above details and statements are correct; that all the goods were				by the exporter is correct. SUED RETROACTIVELY
		(Country)		(III)	13	SULD RETROACTIVELT
-	ly with the origin requirem tial Tariff for goods export	ents specified for these goods in the ASEAN-INDIA Free Trade ed to		3		
		VIETNAM	SI		ENA, AHMEDABAD, 2	
		(Importing Country)		Place and date, signa	ture and stamp of certifying a	uthority.
		e, signature of the authorised signatory				
13. Where app	propriate please tick:	☐ Third Country Invoicing ☐ Exhibition	☐ Back-to-Back CO	☐ Cumulation		
		, <u></u>				

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) NGUYEN MINH IMPORT EXPORT TM&DV COMPANY LIMITED 1041/82/1 Tran Xuan Soan, Tan Hung Ward, District 7, Ho Chi Minh city Tax ID: 0318435362Tel: 0934042855Email: Xnknguyenvaminh@gmail.com VIETNAM 3. Means of transport and route (as far as known) Departure date: 18-03-2025 Vessel's name/Aircraft etc.: MSC VIVIANA - FD506E Port of Discharge: Da Nang BY SEA MUNDRA TO DA-NANG		Reference No. EIC/2025/013/0528509A/00115321 ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI Issued in				
5. Item Number	6. Marks and numbers on	7. Number and type of packages, description of goods where appropriate and HS number of the importing co		8. Origin criterion (see	9. Gross weight or other quantity and	10. Number and date of invoices
1.	Packages AS PER INVOICE	TOTAL 186 SLABS, POLISHED GRANITE SLABS, HS COL	DE - 68029310	Notes) "WO"	value(FOB) GR. QTY: 28000.000 KILOGRAMS (KGS) , US Dollars 4499.61	BK019/24-25 DT: 11-03-2025
11. Declaration	n by the exporter		12. Certification			
	-	above details and statements are correct; that all the goods were				by the exporter is correct. SUED RETROACTIVELY
		(Country)		(III)	13	SULD RETROACTIVELT
-	ly with the origin requirem tial Tariff for goods export	ents specified for these goods in the ASEAN-INDIA Free Trade ed to		3		
		VIETNAM	SI		ENA, AHMEDABAD, 2	
		(Importing Country)		Place and date, signa	ture and stamp of certifying a	uthority.
		e, signature of the authorised signatory				
13. Where app	propriate please tick:	☐ Third Country Invoicing ☐ Exhibition	☐ Back-to-Back CO	☐ Cumulation		
		, <u></u>				

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 18.03.2025 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,²⁾
Copy of Invoice, Packing List, Others (SHIPPING BILL), 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	GUJARAT, 22-03-2025
	(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) NGUYEN MINH IMPORT EXPORT TM&DV COMPANY LIMITED 1041/82/1 Tran Xuan Soan, Tan Hung Ward, District 7, Ho Chi Minh city Tax ID: 0318435362Tel: 0934042855Email: Xnknguyenvaminh@gmail.com VIETNAM 3. Means of transport and route (as far as known) Departure date: 18-03-2025 Vessel's name/Aircraft etc.: MSC VIVIANA - FD506E Port of Discharge: Da Nang BY SEA MUNDRA TO DA-NANG		Reference No. EIC/2025/013/0528509A/00115321 ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI Issued in				
5. Item Number	6. Marks and numbers on	7. Number and type of packages, description of goods where appropriate and HS number of the importing contains the containing of the containing the containi		8. Origin criterion (see	9. Gross weight or other quantity and	10. Number and date of invoices
1.	Packages AS PER INVOICE	TOTAL 186 SLABS, POLISHED GRANITE SLABS, HS COE	DE - 68029310	Notes) "WO"	value(FOB) GR. QTY: 28000.000 KILOGRAMS (KGS) , US Dollars 4499.61	BK019/24-25 DT: 11-03-2025
	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 or To verify this certificat		arried out, that the declaration	by the exporter is correct.
	y with the origin requiremal Tariff for goods exporte	INDIA (Country) ents specified for these goods in the ASEAN-INDIA Free Trade dd to			IS	SUED RETROACTIVELY
VIETNAM			SHASHI KANT MEENA, AHMEDABAD, 24-03-2025			
(Importing Country)				Place and date, signal	ture and stamp of certifying a	authority.
		GUJARAT, 22-03-2025 e, signature of the authorised signatory				
13. Where appr	ropriate 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) NGUYEN MINH IMPORT EXPORT TM&DV COMPANY LIMITED 1041/82/1 Tran Xuan Soan, Tan Hung Ward, District 7, Ho Chi Minh city Tax ID: 0318435362Tel: 0934042855Email: Xnknguyenvaminh@gmail.com VIETNAM 3. Means of transport and route (as far as known) Departure date: 18-03-2025 Vessel's name/Aircraft etc.: MSC VIVIANA - FD506E Port of Discharge: Da Nang BY SEA MUNDRA TO DA-NANG		Reference No. EIC/2025/013/0528509A/00115321 ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI Issued in				
5. Item Number	6. Marks and numbers on	7. Number and type of packages, description of goods where appropriate and HS number of the importing co		8. Origin criterion (see	9. Gross weight or other quantity and	10. Number and date of invoices
1.	Packages AS PER INVOICE	TOTAL 186 SLABS, POLISHED GRANITE SLABS, HS COL	DE - 68029310	Notes) "WO"	value(FOB) GR. QTY: 28000.000 KILOGRAMS (KGS) , US Dollars 4499.61	BK019/24-25 DT: 11-03-2025
11. Declaration	n by the exporter		12. Certification			
	-	above details and statements are correct; that all the goods were				by the exporter is correct. SUED RETROACTIVELY
		(Country)		(III)	13	SULD RETROACTIVELT
-	ly with the origin requirem tial Tariff for goods export	ents specified for these goods in the ASEAN-INDIA Free Trade ed to		3		
		VIETNAM	SI		ENA, AHMEDABAD, 2	
		(Importing Country)		Place and date, signa	ture and stamp of certifying a	uthority.
		e, signature of the authorised signatory				
13. Where app	propriate please tick:	☐ Third Country Invoicing ☐ Exhibition	☐ Back-to-Back CO	☐ Cumulation		
		, <u></u>				

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.