1. Consignor / E	xporter			2. Ref No(d	office	use only)			
					Ce	rtifica	ite of (Origin	
3. Consignee						40,6	NCE Sin Lanka Se of the Exporte	_	
4. Invoice No.				No 532	?/4K, S	Sr Sirikotha Lo S Phone- 009 Fax- 009 nce@nce	i Lanka ane, Galle I ri Lanka 094-11-46! 04-11-2372 .lk, nce.dcc	.818 o@gmail.com	
& Date (If Applicable)				- Country of O			www.nce.	IK	
5. Port of		6. Vessel		7. Country of O8. Port of Discharge	rigiri	SII Lalika	1 9. Place of I	Delivery	
Loading 10. Goods Item	11. Shipping Marks		13. Sumi	mary Description		14. HS	Code	15. Qty & Unit	
For Official Use C	Dnly							Invoice Value e Currency)	
							17. To	tal Quantity	
			REGIST	ERED		origin, stat addi	all particuled, and that tion of good	goods are of Sri Lanks lars above are correctl t the minimum value ls exported is not less of the FOB price	
Competent Authori			oorters ef Srit Lanka go		n	-	Contact No		
name of Author	zeu onicei	COITIACT NO +	94 hld651 765 of Sri	Lankan Stiginiatio	11		CONTACT INO		
Date		Signature (Aut	horized Officer) Authorised	Date (Signatory	7			This is a computer generated document No signature required	

National Chamber of Exporters of Sri Lanka