				2. Ref N	o(office us	se only)		
					Cer	tifica	te of O	rigin
3. Consignee				_ ,	National	nal Chamber of Exporters of		
				No s		ikotha La Sı	i Lanka ane, Galle Ro ri Lanka 094-11-4651	ad, Colombo-03 765
4. Invoice No. & Date				5 5		ce@nce.	4-11-23728 .lk, nce.dco@ www.nce.lk	gmail.com
(If Applicable)				5. Country of	of Origin S	Sri Lank	a	
6. Port of Loading		7. Vessel		8. Other Comments				
9. Goods Item	10. Shipping Marks	11. Packa Type / Qt		12. Summary [Description	n		13. Qty & Unit
For Official Use C	Dnly							nvoice Value Currency)
For Official Use C	Dnly						(State (
For Official Use C	Only						(State (Currency)
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REGISTERED)	Chamber of E	exporters of Sri Lanka	Submitted by		origin, state addi	15. Total	Ourrency) I Quantity Oods are of Sri Lankars above are correctly he minimum value exported is not less
REGISTERED) Pristy(†∂Vastipnal C	Chamber of E	Exporters of Sri Lanka +94 114651765	Submitted by Name & Designa	ation	origin, state addi	15. Total	Ourrency) I Quantity Oods are of Sri Lankars above are correctly he minimum value exported is not less