

Handbook on Transmission and Receipt of Electronic Preferential Certificate of Origin to and from China in Networked Trade Platform (NTP)'s International Connectivity Service (ICS)

Last Revised: Nov 2025



Guidelines on Transmission and Receipt of Electronic Preferential Certificate of Origin to and from China in Networked Trade Platform (NTP)'s International Connectivity Service (ICS)

Please take note of the following before proceeding.

- The exporter and their authorised declaring agents **must have a Networked Trade Platform (NTP) account** for the electronic submission and retrieval of electronic Preferential Certificate of Origin (ePCO). For more information on how to register for an NTP account, please refer to www.ntp.gov.sg > “Get Started” > for information on account creation.
- The screenshots shown in this document are for illustration purpose only. The screenshots are obtained from the last trial environment before implementing the finalised version of the system’s User Interface and there should not be any significant deviation. If there are, we will amend the guidelines and indicate the new date of revision.
- You are advised to comply with the guidelines provided.
- Singapore Customs shall not be held liable for any mismatch of information between the hardcopy and electronic PCO due to any non-compliance or non-action on the part of the entities concerned.
- This document is intended for Singapore exporters and their authorised declaring agents transmitting and receiving electronic Preferential Certification of Origin (PCO) to and from China via NTP’s ICS. The document shall not be circulated to a third party without the prior permission of Singapore Customs.

1. LIVE OPERATION OF THE ELECTRONIC ORIGIN DATA EXCHANGE SYSTEM (EODES) WITH CHINA

The EODES is an environment that allows the electronic exchange of PCO and Certificate of Non- Manipulation (CNM) between Singapore and China since 1 Nov 2019. This eliminates the need for hardcopy PCO or CNM to be despatched overseas, enabling companies to enjoy savings in cost and time.

To benefit from the potentially faster Customs clearance, exporters and their appointed declaring agents/freight forwarders should leverage on the International Connectivity Service (ICS) available on the Networked Trade Platform (NTP) to transmit electronic PCO to China’s General Administration of Customs (GACC) for their goods exported to China under ASEAN-China Free Trade Area (ACFTA), Singapore-China Free Trade Agreement (CSFTA), or Regional Comprehensive Economic Partnership (RCEP)¹.

Apart from exporters, importers who wish to claim preferential treatment for the import of goods from China into Singapore under ACFTA, CSFTA or RCEP or to apply for a back-to-back PCO under ACFTA or RCEP will be able to retrieve the electronic PCO issued by China via the ICS.

¹ With effect from 11 Dec 2025, the EODES with China is extended to RCEP.

2. STEPS TO TRANSMIT AN APPROVED PREFERENTIAL OF ORIGIN (PCO) BOUND FOR CHINA UNDER ICS

STEP 1	STEP 2	STEP 3	STEP 4
<ul style="list-style-type: none">•Apply for a NTP Account	<ul style="list-style-type: none">•Exporter to authorise Declaring Agent (if any)	<ul style="list-style-type: none">•Retrieve PCO in ICS under "Electronic Preferential Certificate of Origin transmitted to the People's Republic of China (e-PCO)."	<ul style="list-style-type: none">•Input details and click "Submit" to transmit the PCO to China

Please refer to **Annex A** for Step-by-Step Guide in submitting PCO via ICS [Outgoing e-PCO (SG to China)]

3. AUTHORISATION OF DECLARING AGENT TO PERFORM THE TRANSMISSION ON BEHALF OF THE EXPORTER

Please note that adjustments can only be undertaken by the exporter and/or the exporter's authorised declaring agent. Exporters with an NTP account will automatically be registered in the new system. For exporters who wish to engage a Declaring Agent to transmit ePCO via the EODES to China (i.e. ePCO-China) on its behalf, the exporter is to go to www.ntp.gov.sg > "Government Services" to search and complete the "Choose your International Connectivity Services and Authorise your Declaring Agent" form.

After your company had obtained the permission of your declaring agents, the exporter must add the Unique Entity Number (UEN) of the declaring agents whom you had authorised to transmit ePCO via the EODES to China (i.e., ePCO-China). **Do note that the DA transmitting the ePCO must be the one who had declared the specific PCO in TradeNet.** The button under the Action column in the "Item Details" section to make the adjustments will then be made available to the authorised DA of the Form E.

Once authorised, details of your authorised declaring agent(s) will then be updated in NTP, and it can now retrieve your approved PCO and make the technical adjustments before submitting the ePCO to China.

4. RETRIEVAL OF ELECTRONIC PCO SENT BY CHINA

For importers, you can retrieve the ePCO sent from your supplier in China via ICS by following the steps below. Do refer to **Annex B** for the step-by-step screenshots.

- Log in to www.ntp.gov.sg and select Government Services > Electronic Preferential Certificate of Origin transmitted to the People's Republic of China (e-PCO).
- Click on “Inbound Enquiry” > “Electronic Preferential Certificate of Origin” and fill in **all** the fields to do a search for the ePCO received.

With the ePCO from China, you can then use it to claim preferential tariff treatment for goods imported into Singapore from China, accumulate the value of the originating goods shown in the ePCO in your Manufacturing Cost Statement calculation or for the application of back-to-back PCO on these goods. To do so, you will only need to quote the PCO reference number in your correspondences with Singapore Customs instead of scanning a hardcopy PCO in your submissions to Customs.

5. AMENDMENTS AND CANCELLATIONS

PCO with Export Permit:
Amendable field? Amend in TradeNet and a new PCO reference number will be issued.

PCO without Export Permit:
Resubmit the CO with amendments indicated. The old CO is to be submitted to Customs for cancellation

Note: You will not be able to make any amendments to the electronic PCO **after you have successfully submitted it to China**. You should inform your importer in China not to quote the first PCO number in their import declaration to the Customs Authorities in China. Instead, you should provide the new PCO reference number to your importer in China. The PCO that has been previously issued under the export permit should be cancelled in accordance to the revised cancellation procedures found in Notice [19/2020](#).

6. TRANSMISSION STATUS OF e-PCO

SG to China (Outgoing e-PCO)	
Status:	This means:
PENDING SUBMISSION	Draft, pending adjustments and submission by the exporter/DA
SUBMITTED (IN PROGRESS)	Transmission to China is in progress
SUBMITTED (SUCCESS)	Transmission to China is successful
SUBMITTED (FAILURE)	Transmission to China is unsuccessful
RECEIVED	PCO received by China Customs
GRANTED	PCO granted by China Customs
DENIED	PCO denied by China Customs

China to SG (Incoming e-PCO)	
Status:	This means:
PENDING PROCESSING	Received by Singapore Customs
RECEIVED	Received by Singapore Customs
RECEIVED	PCO received by Singapore Customs
GRANTED	PCO granted by Singapore Customs
DENIED	PCO denied by Singapore Customs
DELETED	Deleted by China

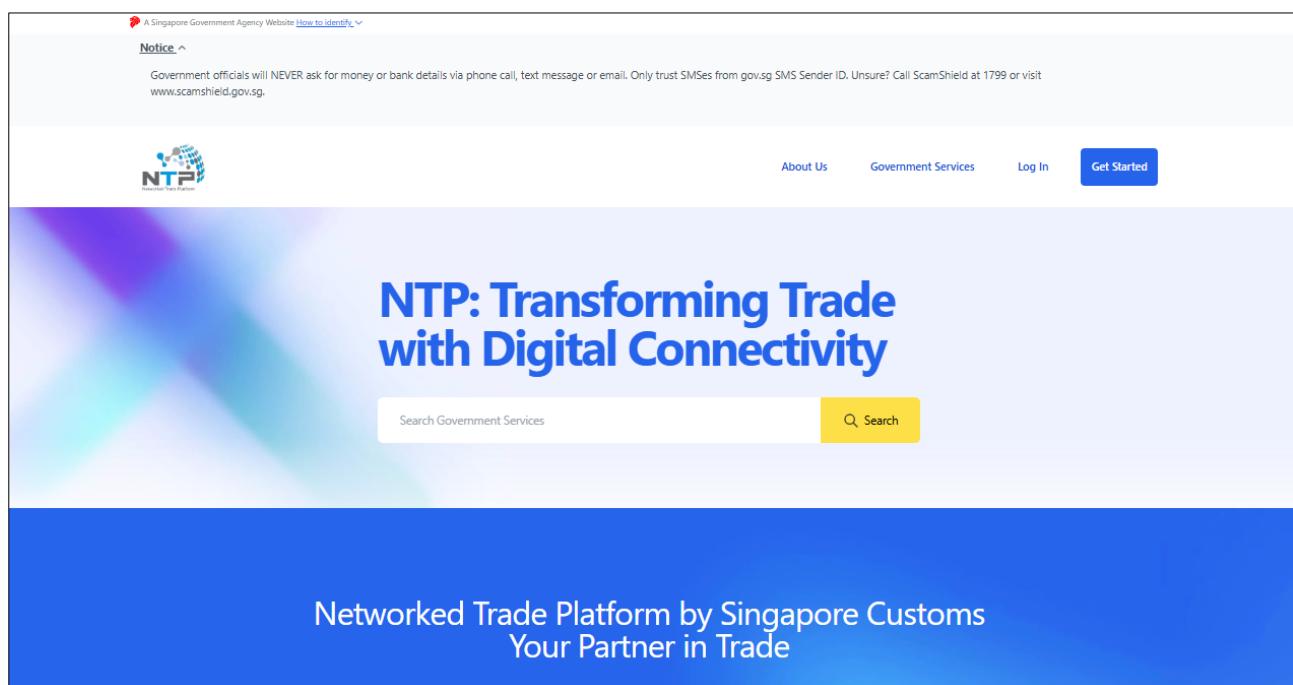
7. Contact Us

If you require any assistance about the electronic transmission of your PCO, please email us at customs_roo@customs.gov.sg.

Annex A: Step-by-Step Guide in submitting PCO via ICS (Outgoing ePCO (SG to China))

Step 1

Go to [Networked Trade Platform \(NTP\)](#) and log in via Singpass.



Step 1(a)

Select “Government Services” and search for “Electronic Preferential Certificate of Origin transmitted to the People’s Republic of China (e-PCO)”.



Step 1(b)

You will be directed to ICS Electronic Preferential Certificate of Origin (PCO) landing page as shown below.

The screenshot shows the Networked Trade Platform (NTP) interface. At the top, there is a header with the NTP logo and the text "Networked Trade Platform". Below the header, there are three menu items: "OUTBOUND ENQUIRY", "INBOUND ENQUIRY", and "CLOSE". Underneath the menu, the text "INTERNATIONAL CONNECTIVITY: ELECTRONIC PREFERENTIAL CERTIFICATE OF ORIGIN (PCO)" is displayed. The main title of the page is "International Connectivity: Electronic Preferential Certificate of Origin (PCO)". Below the title, there is a welcome message: "Welcome, UEN: ECOUT001TR." and "Your last login was on Tue 3 Oct 2023 at 05:26:37pm.". A section titled "The following features are currently available:" lists two options: "Outbound Enquiry - Search or Submit Preferential Certificate of Origin (PCO) bound for countries that have established electronic exchange of PCO with Singapore (e.g., China)." and "Inbound Enquiry - Search for Preferential Certificate of Origin (PCO) received from countries that have established electronic exchange of PCO with Singapore (e.g., China)."

Step 1(c)

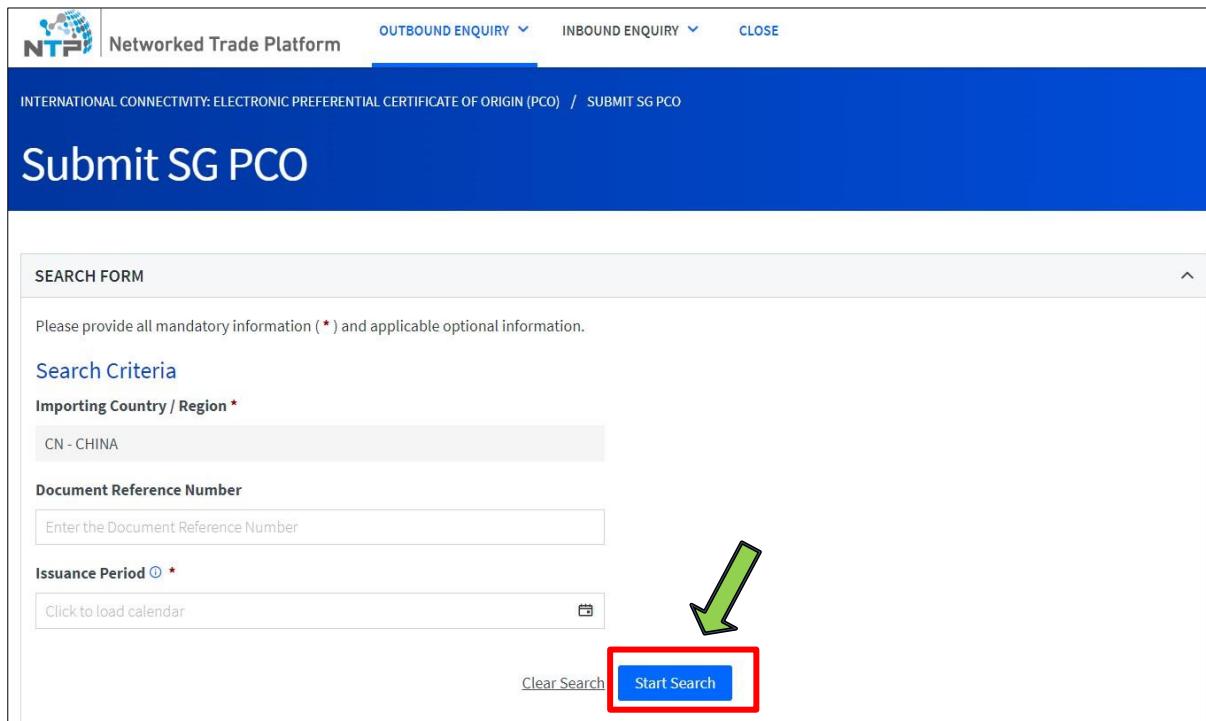
To transmit PCO to China, click on “Submit SG PCO”.

The screenshot shows the Networked Trade Platform (NTP) interface, similar to Step 1(b). At the top, there is a header with the NTP logo and the text "Networked Trade Platform". Below the header, there are three menu items: "OUTBOUND ENQUIRY", "INBOUND ENQUIRY", and "CLOSE". Underneath the menu, the text "INTERNATIONAL CONNECTIVITY: ELECTRONIC PREFERENTIAL CERTIFICATE OF ORIGIN (PCO)" is displayed. The main title of the page is "International Connectivity: Electronic Preferential Certificate of Origin (PCO)". Below the title, there is a welcome message: "Welcome, UEN: ECOUT001TR." and "Your last login was on Tue 3 Oct 2023 at 05:26:37pm.". A section titled "The following features are currently available:" lists two options: "Outbound Enquiry - Search or Submit Preferential Certificate of Origin (PCO) bound for countries that have established electronic exchange of PCO with Singapore (e.g., China)." and "Inbound Enquiry - Search for Preferential Certificate of Origin (PCO) received from countries that have established electronic exchange of PCO with Singapore (e.g., China).". A green arrow points to the "Submit SG PCO" button, which is highlighted with a red box.

Step 2

Enter the relevant search criteria (as shown below) to retrieve your approved Preferential Certificate of Origin. You may search via the Document Reference Number (i.e., Certificate Reference No.), or a range of dates based on the “Issuance Period” (i.e., PCO Approval Dates). Please note that the “Issuance Period” field is **mandatory**, and the date range should not exceed 31 days.).

Once done, click on “Start Search”.



The screenshot shows the NTP interface for submitting a SG PCO. The top navigation bar includes links for OUTBOUND ENQUIRY, INBOUND ENQUIRY, and CLOSE. Below the header, a blue banner displays the text "INTERNATIONAL CONNECTIVITY: ELECTRONIC PREFERENTIAL CERTIFICATE OF ORIGIN (PCO) / SUBMIT SG PCO". The main section is titled "Submit SG PCO" and contains a "SEARCH FORM". The form includes fields for "Importing Country / Region" (set to CN - CHINA), "Document Reference Number" (with a placeholder "Enter the Document Reference Number"), and "Issuance Period" (with a placeholder "Click to load calendar"). At the bottom of the form are two buttons: "Clear Search" and "Start Search", with the latter being the target of a large green arrow and highlighted by a red box.

Step 3

At the search results page, retrieve and select the specific approved PCO that you intend to transmit electronically. Click on the Document Reference Number (i.e., Certificate Reference No.) that you intend to transmit.

The screenshot shows the NTP interface with the following details:

Header: Networked Trade Platform, OUTBOUND ENQUIRY, INBOUND ENQUIRY, CLOSE

Breadcrumb: INTERNATIONAL CONNECTIVITY: ELECTRONIC PREFERENTIAL CERTIFICATE OF ORIGIN (PCO) / SUBMIT SG PCO

Title: Submit SG PCO

Search Form: SEARCH FORM

Search Results: SEARCH RESULTS

To perform the electronic transmission, click on the Document Reference Number to review and make adjustments to specific fields as required by the Importing Authority. This process usually takes up to 5 minutes to complete. It is highly recommended for you to confirm these details with your overseas consignee before transmitting the Preferential Certificate of Origin (PCO).

Filter: [input field] Show 10 entries

S/No.	Document Reference Number	Issued Date	Status	Exporter's Name	Declaring Agent's Name	Consignee's Name
1	20236000194	02-Oct-2023	PENDING SUBMISSION	SUNBEAM AQUARIUM PTE LTD&ADD A	SINGAPORE CUSTOMS	STAR COMPANY
2	20236000195	02-Oct-2023	PENDING SUBMISSION	SUNBEAM AQUARIUM PTE LTD&ADD A	SINGAPORE CUSTOMS	STAR COMPANY
3	20236000192	29-Sep-2023	PENDING SUBMISSION	SUNBEAM AQUARIUM PTE LTD&ADD A	SINGAPORE CUSTOMS	TOP COMPANY
4	20236000193	29-Sep-2023	PENDING SUBMISSION	SUNBEAM AQUARIUM PTE LTD&ADD A	SINGAPORE CUSTOMS	TIPTOP COMPANY

Buttons: Export to Excel, Print Table

Page Information: Showing 1 to 4 of 4 entries, Previous 1 Next

Step 4

Please review all the information for your approved CO. Take note of the Back-to-Back field if your CO falls under ACFTA Cert type 20 and RCEP Cert type 34.

For Cert Type 20 & Cert Type 34, please select "Yes" under the Back-To-Back Origin Cert field and fill in the mandatory information such as Original proof of origin and Issuance Date of Original Proof of Origin.

CERTIFICATE INFORMATION

Document Reference Number	20256000216
Status	PENDING SUBMISSION
Type	34 - BACK-TO-BACK RCEP FORM RCEP
Issued In	SG - SINGAPORE
Importing Country / Region	CN - CHINA PEO REP OF
Issued Date	12-Nov-2025
Back To Back Origin Cert *	Yes
Original Proof Of Origin *	Enter the Original Proof Of Origin Field is required.
Issuance Date Of Original Proof Of Origin ⓘ *	Click to load calendar Field is required. Transmit the issuance date of the earliest issued original proof of origin and it will be in the format of YYYY-MM-DD

For Cert Type 19, 18 (e.g. CSFTA) & Cert Type 33, please select "No" under the Back-To-Back Origin Cert field.

CERTIFICATE INFORMATION

Document Reference Number	20256000217
Status	PENDING SUBMISSION
Type	33 - REGIONAL COMPREHENSIVE ECONOMIC PARTNERSHIP (RCEP) FORM RCEP
Issued In	SG - SINGAPORE
Importing Country / Region	CN - CHINA PEO REP OF
Issued Date	12-Nov-2025
Back To Back Origin Cert *	No
Original Proof Of Origin	Enter the Original Proof Of Origin
Issuance Date Of Original Proof Of Origin ⓘ	Click to load calendar Transmit the issuance date of the earliest issued original proof of origin and it will be in the format of YYYY-MM-DD

Step 5

Review all the information within the approved PCO. Please note that there would be 6 fields that you could adjust the data to conform to the requirements of the Importing authorities in China. The 6 fields are:

- i. CN HS Code
- ii. CN Item Description (*For B2B ePCO transmission please refer to step XXX*)
- iii. CN Number and Kind of Package
- iv. CN Origin Criterion (*Please indicate actual RVC percentage with the symbol “%” at the end if you have qualified product using RVC criterion under ACFTA (e.g., RVC45%)*)
- v. CN Quantity
- vi. CN Unit (*Refer to Annex C1 for the list of UOM*)

Specifically, please check with your customers in China regarding their intended import declarations for these 6 fields. In general, these 6 fields should be aligned to avoid the rejection of the electronic PCO in China.

Scroll down to “Item Details” section to make the adjustments for the 6 fields.

Outbound Electronic Preferential Certificate of Origin Details

Please review all the information within this approved PCO. Do make the necessary adjustments to the CN fields under [Item Details](#) to conform to the requirements of the Importing Customs Authority before transmission.

CERTIFICATE INFORMATION

Document Reference Number: 20250000217	Status: PENDING SUBMISSION
Type: 33 - REGIONAL COMPREHENSIVE ECONOMIC PARTNERSHIP (RCEP) FORM BCEP	Issued In: SG - SINGAPORE
Importing Country / Region: CH - CHINA PEO REP OF	Issued Date: 12-Nov-2025
Back To Back Origin Cert: Select Back to Back Origin Cert	Original Proof Of Origin: Enter the Original Proof Of Origin
Issuance Date Of Original Proof Of Origin: Click to load calendar	Issuance Date Of Original Proof Of Origin: (Format: YYYY-MM-DD)

PARTY DETAILS

EXPORTER
Name: THE ODSSEY PTE LTD
Address: A00123456 AD02
SG
Declarer Agent's UEN: T09GA0029H
Declarer Agent's Name: SINGAPORE CUSTOMS
MANUFACTURER
Name: TS313121249
Address: A00123456 AD02
SG
CONSIGNEE
Name: STAR
Address: A001 AD0123456
CN

TRANSPORT DETAILS

Departure Date: 11-Nov-2025
Outward Transport Identifier: VESSEL
Port of Discharge: CN/CAN
Outward HAWB / DUCR / OBL No. Date: ABCD123
Total Gross Weight: 1 TNE
Trader's Remark: See notes

ITEM DETAILS

You can adjust the CN fields to conform to the requirements of the importing authorities in China by clicking on [Edit](#) in the corresponding row.

S.No.	HS Code	Country / Region of Origin	Marks & Numbers	Quantity	Unit	Item Value	Description	Invoice No.	Invoice Date	Origin Criterion	% Content	CN HS Code	CN Number & Kind of Package	CN Quantity	CN Unit	CN Description	CN Origin Criterion	Action
1	39011012	SG - SINGAPORE		1	TNE	1000	POLYETHYLENE CONTAINING 5% OR LESS ALIPHATIC OLEFINS MONOMERS OF SPECIFIC GRAVITY BELOW 0.94 IN LIQUID OR PLASTIC FORM (TNE) RCEP - VAT TESTING	9876543	05-Nov-2025	RVC								Edit

Showing 1 of 1 entries

DECLARATIONS

I am authorised to make adjustments to the specific fields and confirm that the declaration is performed to the best of my knowledge. I am also aware that no amendments to the PCO details are allowed after submitting this application. With this declaration, I authorise Singapore Customs to transmit the PCO data to the Importing Customs Authority.

[Cancel](#) [Submit](#)

Step 6

Click on the button under the Action column in the “Item Details” section to make the adjustments for the 6 fields for **each product** declared in the PCO.

ITEM DETAILS

You can adjust the CN fields to confirm to the requirements of the importing authorities in China by clicking on  in the corresponding row.

S/No.	HS Code	Country / Region of Origin	Marks & Numbers	Quantity	Unit	Item Value	Description	Invoice No.	Invoice Date	Origin Criterion	% Content	CN HS Code	CN Number & Kind of Package	CN Quantity	CN Unit	CN Description	CN Origin Criterion	Action
1	39021040	SG - SINGAPORE		2000	KGM - KGM		POLIPROPYLENE GRANULES HS CODE: 390210	A001-2023	29-Sep-2023	PSR								

Showing 1 to 1 of 1 entries

Previous **1** Next

DECLARATIONS

I am authorised to make adjustments to the specific fields and confirm that the declaration is performed to the best of my knowledge. I am also aware that no amendments to the PCO details are allowed after submitting this application. With this declaration, I authorise Singapore Customs to transmit the PCO data to the Importing Customs Authority.

Cancel **Submit**



Edit Item's Details

DECLARATION INFORMATION

CN HS Code *
64031920
HS Code: 64031920

CN Number & Kind of Package *
 Enter the CN Number & Kind of Package
Field is required

CN Quantity *
198.256
Quantity: 198.256

CN Unit *
 Select the CN Unit
Unit: Field is required

CN Item Description *
251 ARIES GOLD WATCHES DESC U01 DESC U02 DESC U03 DESC U04
Description: 251 ARIES GOLD WATCHES DESC U01 DESC U02 DESC U03 DESC U04

CN Origin Criterion *
Please indicate the actual RVC percentage with the symbol '%' at the end if you have qualified product using RVC criterion under ACFTA (e.g. RVC45%).
RVC83%
HS Code: PC83%

Cancel **Update item**

Please refer to **Annex C1** for the list of UOM that you should use to transmit in your PCO to China. As a good practice, you should always align the UOM to that which would be declared by your customer in their import declaration to avoid rejection of the PCO.



Step 7 (Only applicable for Back-to-Back CO application/Third party invoicing)

Please include the following details under CN Item Description if you are applying for Back-to-Back CO application/Third party invoicing.

FTA	B2B	TPI
ACFTA	The name of the original Issuing Authorities of the Party	Information such as name and country of the company issuing the invoice
RCEP	Country of origin of the first exporting Party, and, if applicable, approved exporter authorisation code of the first exporting Party	Name and country of the company issuing the invoice
CSFTA	NOT APPLICABLE	NOT APPLICABLE

Step 8

Tick the checkbox under the declaration section and click submit.

ITEM DETAILS

You can adjust the CN fields to confirm to the requirements of the importing authorities in China by clicking on in the corresponding row.

Filter:

S/N.	HS Code	Country / Region of Origin	Marks & Numbers	Quantity	Unit	Item Value	Description	Invoice No.	Invoice Date	Origin Criterion	% Content	CN HS Code	CN Number & Kind of Package	CN Quantity	CN Unit	CN Description	CN Origin Criterion	Action
1	39021040	SG - SINGAPORE		2000	KGM - KGM		POLYPROPYLENE GRANULES HS CODE:390210	A001-2023	29-Sep-2023	PSR								

Showing 1 to 1 of 1 entries

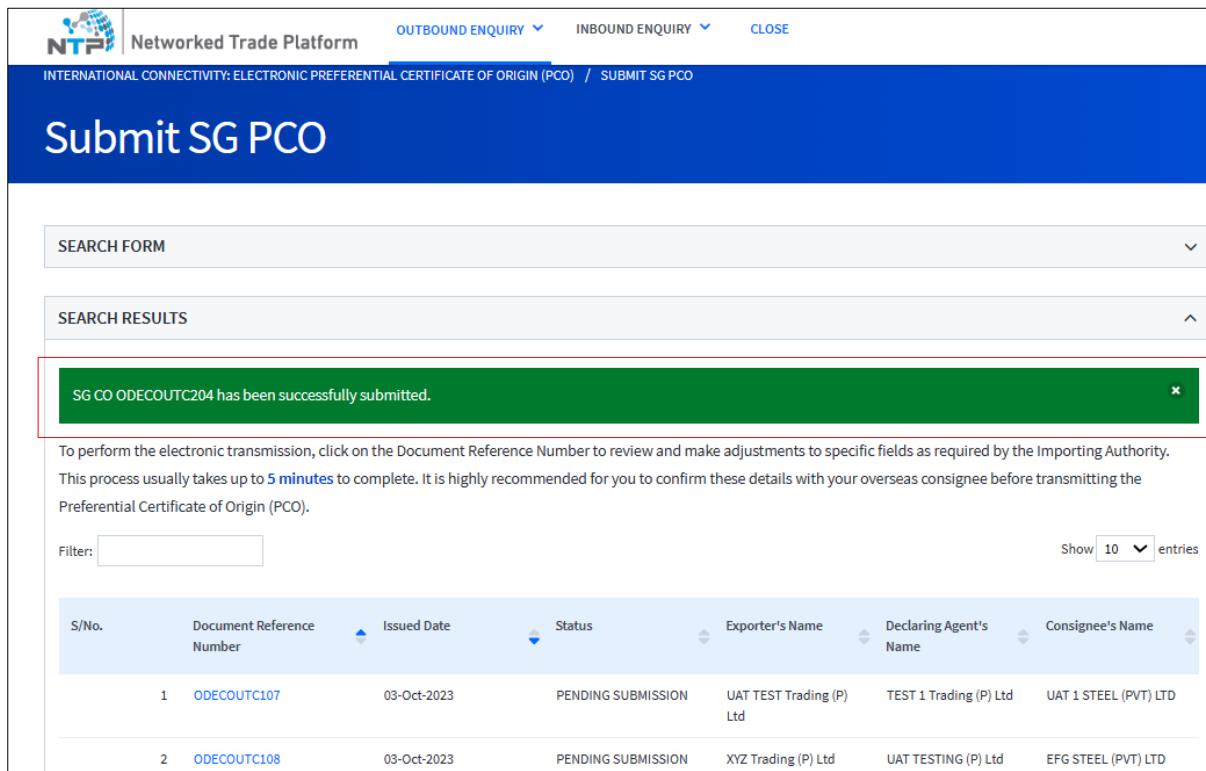
Previous Next

DEclarations

I am authorised to make adjustments to the specific fields and confirm that the declaration is performed to the best of my knowledge. I am also aware that adjustments to the PCD details are allowed after submitting this application. With this declaration, I authorise Singapore Customs to transmit the PCD data to the Importing Customs Authority.

Step 9

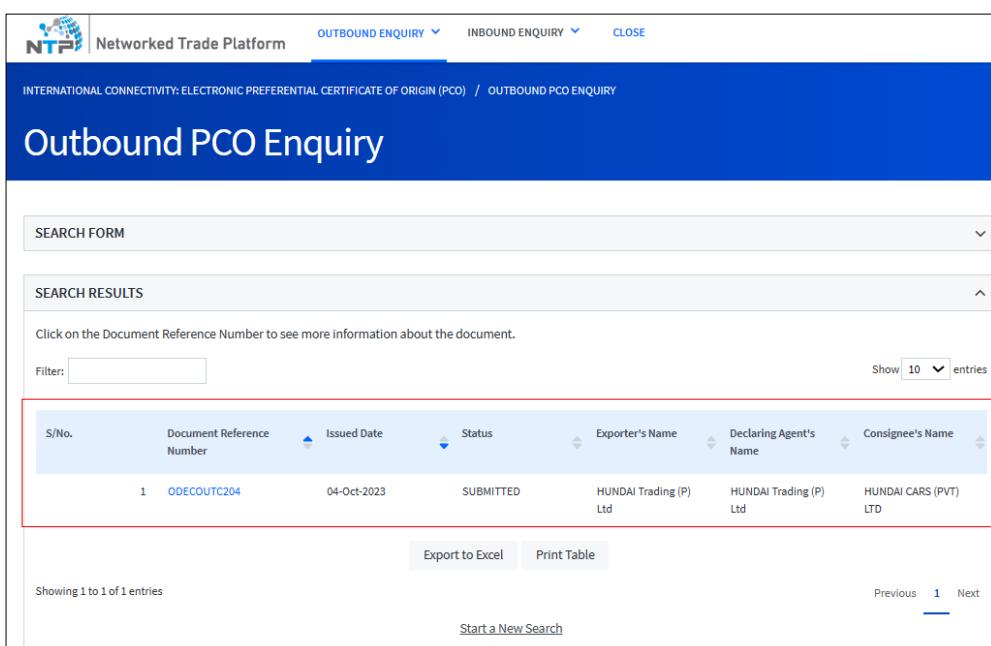
Upon successful submission of a specific PCO, you will see the following information on the submission details.



The screenshot shows the NTP interface for submitting an SG PCO. At the top, there are navigation links: OUTBOUND ENQUIRY, INBOUND ENQUIRY, and CLOSE. Below that, it says INTERNATIONAL CONNECTIVITY: ELECTRONIC PREFERENTIAL CERTIFICATE OF ORIGIN (PCO) / SUBMIT SG PCO. The main title is "Submit SG PCO". There are two sections: "SEARCH FORM" and "SEARCH RESULTS". A green success message box contains the text "SG CO ODECOUTC204 has been successfully submitted." To the right of the message box is a close button (X). Below the message, a note says: "To perform the electronic transmission, click on the Document Reference Number to review and make adjustments to specific fields as required by the Importing Authority. This process usually takes up to 5 minutes to complete. It is highly recommended for you to confirm these details with your overseas consignee before transmitting the Preferential Certificate of Origin (PCO)." There is a "Filter:" input field and a "Show 10 entries" dropdown. The "SEARCH RESULTS" table has columns: S/No., Document Reference Number, Issued Date, Status, Exporter's Name, Declaring Agent's Name, and Consignee's Name. Two entries are listed:

S/No.	Document Reference Number	Issued Date	Status	Exporter's Name	Declaring Agent's Name	Consignee's Name
1	ODECOUTC107	03-Oct-2023	PENDING SUBMISSION	UAT TEST Trading (P) Ltd	TEST 1 Trading (P) Ltd	UAT 1 STEEL (PVT) LTD
2	ODECOUTC108	03-Oct-2023	PENDING SUBMISSION	XYZ Trading (P) Ltd	UAT TESTING (P) Ltd	EFG STEEL (PVT) LTD

You may also check on the status of the submission under the Outbound Enquiry > Electronic Preferential Certificate of Origin using the “Document Reference Number” (i.e., Certificate Reference No.)



The screenshot shows the NTP interface for an Outbound PCO Enquiry. At the top, there are navigation links: OUTBOUND ENQUIRY, INBOUND ENQUIRY, and CLOSE. Below that, it says INTERNATIONAL CONNECTIVITY: ELECTRONIC PREFERENTIAL CERTIFICATE OF ORIGIN (PCO) / OUTBOUND PCO ENQUIRY. The main title is "Outbound PCO Enquiry". There are two sections: "SEARCH FORM" and "SEARCH RESULTS". A note says: "Click on the Document Reference Number to see more information about the document." There is a "Filter:" input field and a "Show 10 entries" dropdown. The "SEARCH RESULTS" table has columns: S/No., Document Reference Number, Issued Date, Status, Exporter's Name, Declaring Agent's Name, and Consignee's Name. One entry is listed:

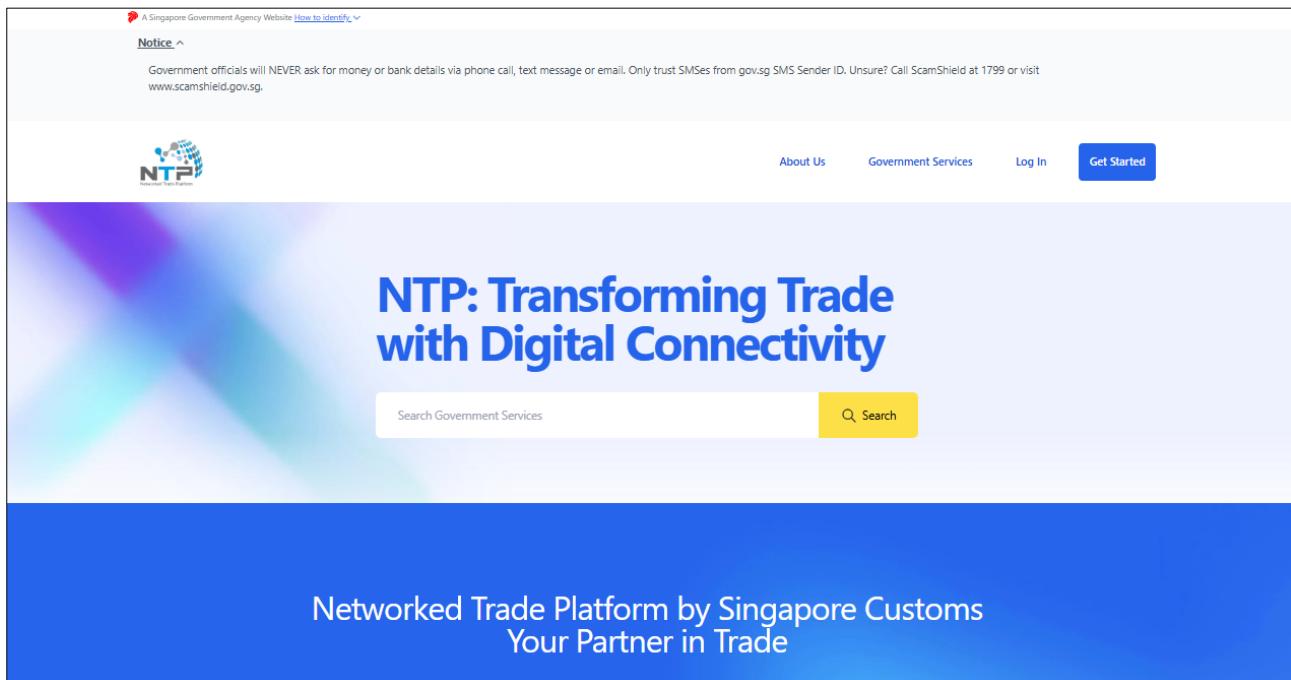
S/No.	Document Reference Number	Issued Date	Status	Exporter's Name	Declaring Agent's Name	Consignee's Name
1	ODECOUTC204	04-Oct-2023	SUBMITTED	HUNDAI Trading (P) Ltd	HUNDAI Trading (P) Ltd	HUNDAI CARS (PVT) LTD

At the bottom, there are buttons for "Export to Excel" and "Print Table". Below the table, it says "Showing 1 to 1 of 1 entries". At the very bottom, there are links for "Start a New Search", "Previous", "Next", and "1".

Annex B: Step-by-Step Guide in retrieving ePCO transmitted from China to Singapore (Inbound CN-SG)

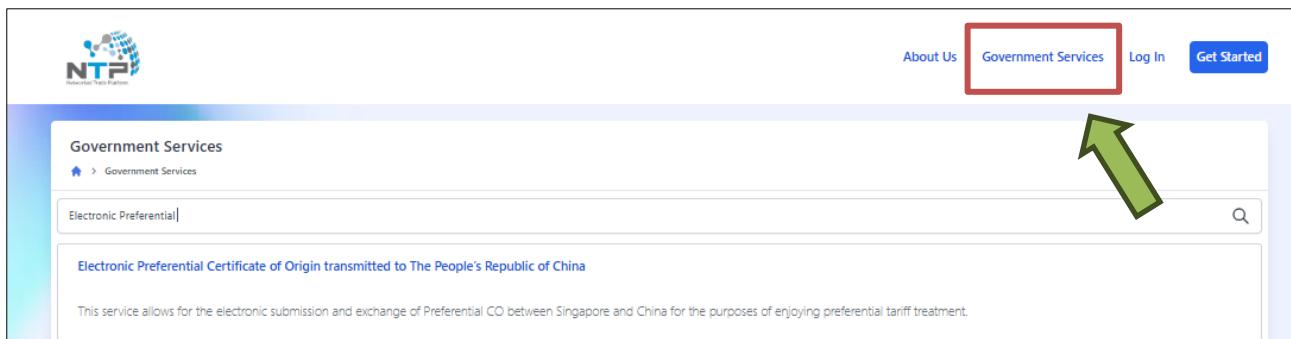
Step 1

Go to [Networked Trade Platform \(NTP\)](#) and log in via Singpass.



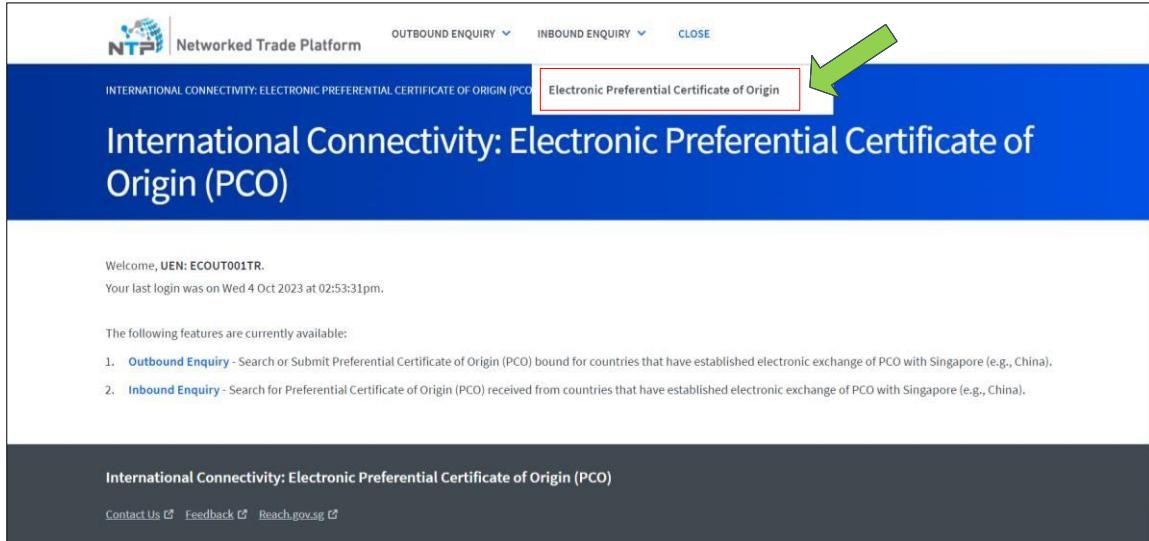
Step 1(a)

Select “Government Services” > “Electronic Preferential Certificate of Origin transmitted to the People’s Republic of China (e-PCO)”.



Step 2

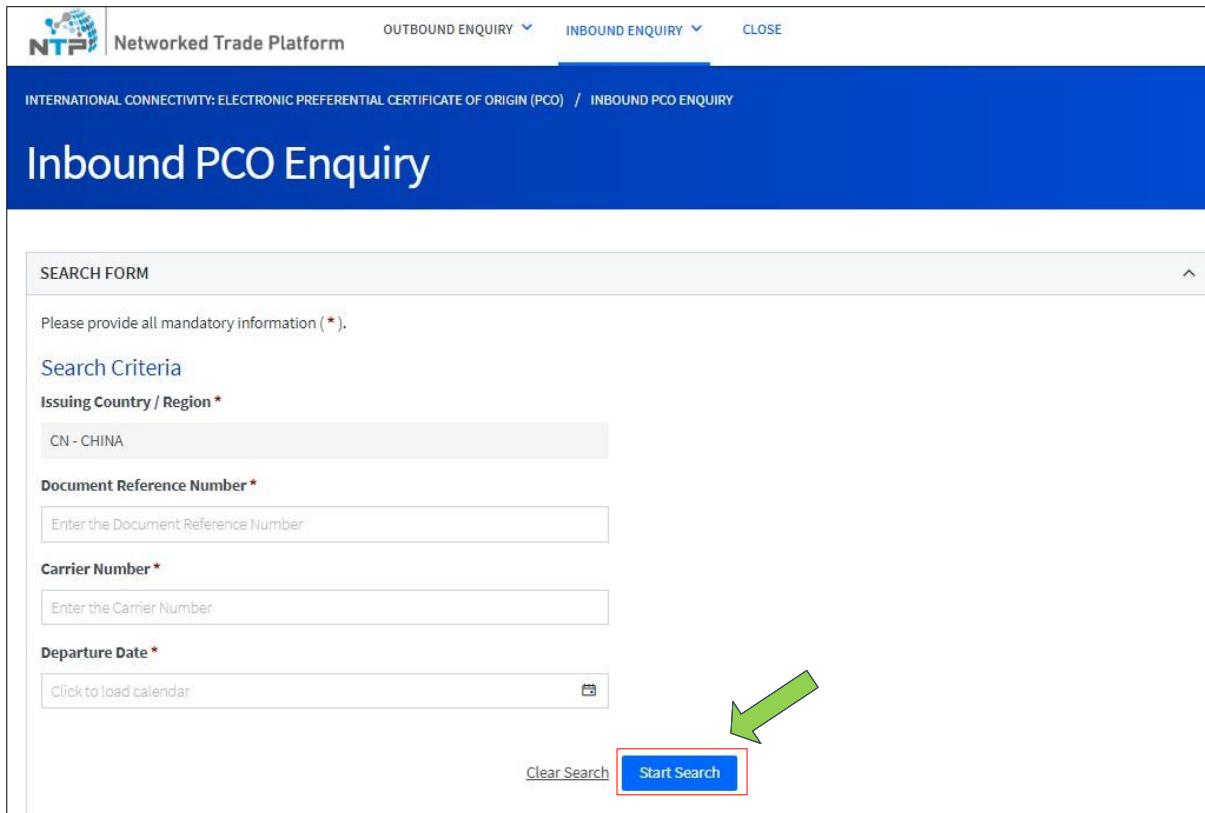
Select “Inbound Enquiry” > “**Electronic Preferential Certificate of Origin**”.



The screenshot shows the Networked Trade Platform interface. At the top, there are links for "OUTBOUND ENQUIRY" and "INBOUND ENQUIRY". Below these, a red box highlights the "INBOUND ENQUIRY" link, and a green arrow points to the "Electronic Preferential Certificate of Origin" link in the dropdown menu. The main title "International Connectivity: Electronic Preferential Certificate of Origin (PCO)" is displayed in a large blue header. The page content includes a welcome message, login information, and a list of available features, including "Outbound Enquiry" and "Inbound Enquiry". At the bottom, there are links for "Contact Us", "Feedback", and "Reach.gov.sg".

Step 3

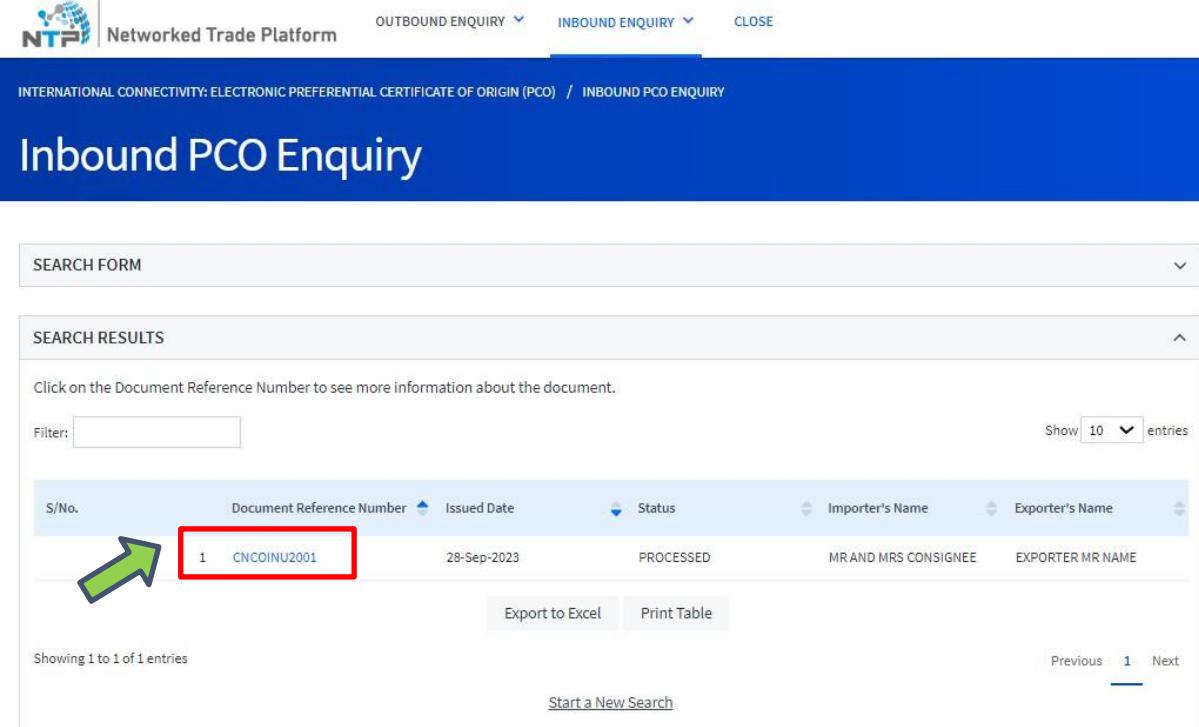
Key in **all** the Mandatory Information in the Search Form “Document Reference Number” (i.e. Certificate Reference No.), “Carrier Number” and “Departure Date” and click on “Start Search”.



The screenshot shows the "Inbound PCO Enquiry" search form. It includes fields for "Issuing Country / Region" (set to "CN - CHINA"), "Document Reference Number" (with placeholder "Enter the Document Reference Number"), "Carrier Number" (with placeholder "Enter the Carrier Number"), and "Departure Date" (with placeholder "Click to load calendar"). At the bottom, there are "Clear Search" and "Start Search" buttons, with the "Start Search" button highlighted by a red box and a green arrow pointing to it.

Step 4

Click on the hyperlink on the Document Reference Number" (i.e., Certificate Reference No.) Field to access the China origin PCO.



The screenshot shows the 'Inbound PCO Enquiry' section of the NTP platform. At the top, there are links for 'OUTBOUND ENQUIRY', 'INBOUND ENQUIRY', and 'CLOSE'. Below that, a blue header bar says 'INTERNATIONAL CONNECTIVITY: ELECTRONIC PREFERENTIAL CERTIFICATE OF ORIGIN (PCO) / INBOUND PCO ENQUIRY'. The main area is titled 'Inbound PCO Enquiry'. There is a 'SEARCH FORM' dropdown and a 'SEARCH RESULTS' section. The results table has columns: S/No., Document Reference Number, Issued Date, Status, Importer's Name, and Exporter's Name. One row is shown, with the Document Reference Number '1 CNCINOI2001' highlighted by a red box and a green arrow pointing to it. The table includes buttons for 'Export to Excel' and 'Print Table'. At the bottom, it says 'Showing 1 to 1 of 1 entries', 'Start a New Search', and navigation links for 'Previous' and 'Next'.

S/No.	Document Reference Number	Issued Date	Status	Importer's Name	Exporter's Name
1	CNCINOI2001	28-Sep-2023	PROCESSED	MR AND MRS CONSIGNEE	EXPORTER MR NAME

Step 5

You will be directed to the page where it will show the details in the PCO. If you would like to print the information pertaining to the selected PCO, please click on the “Print CO” button.

Inbound Electronic Preferential Certificate of Origin Details [Expand All](#) [Collapse All](#) 

CERTIFICATE INFORMATION

Document Reference Number	RCEPIN202510248
Status	PROCESSED
Agreement Code	RCEP
Issuing Country / Region	CN - CHINA PEO REP OF
Issuing Body	S0007 - S0007
Issued Date	24-Oct-2025
Back To Back Origin Cert	Yes
Original Proof Of Origin	TEST.1234
Issuance Date Of Original Proof Of Origin	24-Oct-2025

PARTY DETAILS

EXPORTER	
Name	AEXPORTER_NME
Address	AEXPORTER_ADRS_ST EXPORTER_ADRS_CITY
CONSIGNEE	
Name	ACONSIGNEE_NME
Address	ACONSIGNEE_ADRS_ST CONSIGNEE_CITY
PRODUCER	
Name	AMANU_NME
Address	AMANU_ADRS_ST MANU_ADRS_CITY SUB_ID

TRANSPORT DETAILS

Departure Date	24-Oct-2025
Carrier Number	OUT_TRANSPORT_ID
Port of Loading	SGP
Port of Discharge	DSCH
Remarks	REMARK

ITEM DETAILS

S/No.	HS Code	Description	Invoice No.	Invoice Date	Pack No. & Type	Origin Criterion	Quantity & Unit
1	1	CN_ITM_DESC	INVCE_NUM	12-Apr-2019	CN_PACK_NUM_TYP	CN_ORIGIN_CRITERION	9.99 UOM
2	2	CN_ITM_DESC	INVCE_NUM	12-Apr-2019	CN_PACK_NUM_TYP	CN_ORIGIN_CRITERION	2.0011 UOM

Showing 1 to 2 of 2 entries Previous **1** Next

Print CO 

Annex C1: List of UOM code that Singapore exporter should indicate in your electronic PCO to China

SG Code	SG Description
007	NUMBER
030	METRE
035	KILOGRAM
070	TONNE
006	SET
120	CARTON
010	SHEET
032	SQUARE METRE
140	BOX
018	ROLL
071	LONG TON
095	LITRE
019	PAIR
086	YARD
036	GRAM
122	CAN
076	POUND
136	PACK
125	BAG
147	KILOMETRE
054	THOUSAND UNIT
142	BOTTLE
123	BARREL
127	DOZEN
111	SQUARE FEET
098	US GALLON
097	UK GALLON
033	CUBIC METRE