

**CERTIFICATE OF ORIGIN**  
**Asia-Pacific Trade Agreement**  
**(Combined declaration and certificate)**

<b>1. Goods consigned from :</b> (Exporter's business name, address, country)		<b>Reference No.</b>  Issued in .....  (Country)			
<b>2. Goods consigned to :</b> (Consignee's name, address, country)		<b>3. For official use</b>			
<b>4. Means of transport and route :</b>					
<b>5. Tariff item number :</b>	<b>6. Marks and number of packages :</b>	<b>7. Number and kind of packages/description of goods :</b>	<b>8. Origin criterion (see notes overleaf) :</b>	<b>9. Gross weight or other quantity :</b>	<b>10. Number and date of invoices :</b>
<b>11. Declaration by the exporter :</b> The undersigned hereby declares that the above details and statements are correct : that all the goods were produced in  ..... (Country) and that they comply with the origin requirements specified for these goods in the Asia-Pacific Trade Agreement for goods exported to  ..... (Importing Country)  ..... (Place and date, signature of authorized Signatory)			<b>12. Certificate</b> It is hereby certified on the basis of control carried out, that the declaration by the exporter is correct.  .....  (Place and date, signature and Stamp of Certifying Authority)		

## Notes for completing Certificate of Origin

### I. General Conditions:

To qualify for preference, products must:

- (a) fall within a description of products eligible for preference in the list of concessions of an Asia-Pacific Trade Agreement country of destination;
- (b) comply with Asia-Pacific Trade Agreement rules of origin. Each article in a consignment must qualify separately in its own right; and
- (c) comply with the consignment conditions specified by the Asia-Pacific Trade Agreement rules of origin. In general, products must be consigned directly within the meaning of Rule 5 hereof from the country of exportation to the country of destination.

### II. Entries to be made in the boxes

- Box 1 Goods Consigned from**  
Type the name, address and country of the exporter. The name must be the same as the exporter described in the invoice.
- Box 2 Goods Consigned to**  
Type the name, address and country of the importer. The name must be the same as the importer described in the invoice. For third party trade, the words "To Order" may be typed.
- Box 3 For Official Use**  
Reserved for use by certifying authority.
- Box 4 Means of Transport and Route**  
State in detail the means of transport and route for the products exported. If the L/C terms etc. do not require such details, type "By Air" or "By Sea". If the products are transported through a third country this can be indicated as follows:  
*e.g. "By Air"*  
*"Laos to India via Bangkok"*
- Box 5 Tariff Item Number**  
Type the 6-digit HS heading of the individual items.
- Box 6 Marks and Numbers of Packages**  
Type the marks and numbers of the packages covered by the Certificate. This information should be identical to the marks and numbers on the packages.
- Box 7 Number and Kind of Packages; Description of Goods**  
Type clearly the description of the products exported. This should be identical to the description of the products contained in the invoice. An accurate description will help the Customs Authority of the country of destination to clear the products quickly.
- Box 8 Origin Criterion**  
Preference products must be wholly produced or obtained in the exporting Participating State in accordance with Rule 2 of the Asia-Pacific Trade Agreement Rules of Origin, or where not wholly produced or obtained in the exporting Participating State must be eligible under Rule 3 or Rule 4.
- (a) Products wholly produced or obtained: enter the letter "A" in Box 8.
- (b) Products not wholly produced or obtained: the entry in Box 8 should be as follows:
1. Enter letter "B" in Box 8, for products which meet the origin criteria according to Rule 3. Entry of letter "B" would be followed by the sum of the value of materials, parts or produce originating from non-Participating States, or undetermined origin used, expressed as a percentage of the f.o.b. value of the products; (example "B" 50 per cent);
  2. Enter letter "C" in Box 8 for products which meet the origin criteria according to Rule 4. Entry of letter "C" would be followed by the sum of the aggregate content originating in the territory of the exporting Participating State expressed as a percentage of the f.o.b. value of the exported product; (example "C" 60 per cent);
  3. Enter letter "D" in Box 8 for products which meet the special origin criteria according to Rule 10;
  4. Enter letter "E" in Box 8 for products which meet the origin criteria according to Rule 3(b). Entry of letter "E" would be followed by the criteria of the RoO (example "E" CTH).
- Box 9 Gross Weight or Other Quantity**  
Type the gross weight or other quantity (such as pieces, kg) of the products covered by the Certificate.
- Box 10 Number and Date of Invoices**  
State number and date of the invoice in question. The date of the invoice attached to the Application should not be later than the date of approval on the Certificate.
- Box 11 Declaration by the Exporter**  
The term "Exporter" refers to the shipper who can either be a trader or a manufacturer. Type the name of the producing country and the importing country and the place and date when the declaration is made. This box must be signed by the Company's authorized signatory.
- Box 12 Certification**  
The certifying authority will certify in this Box

**CERTIFICATE OF ORIGIN  
(SOUTH ASIAN FREE TRADE AREA)**

*Original*

1. Goods consigned from (Exporter's business name, address, country)			Reference No:  <p align="center"><b>SOUTH ASIAN FREE TRADE AREA (SAFTA)</b> (Combined declaration and certificate)</p>			
2. Goods consigned to (Consignee's name, address, country)			issued in ..... <p align="center">(Country)</p> <p align="right">(see notes overleaf)</p>			
3. Means of transport and route (as far as known)			4. For official use			
5. HS Code	6. Marks and numbers of packages	7. Number and kind of packages: description of goods	8. Origin criterion (see notes overleaf)	9. Gross weight or other quantity	10. Number and date of invoices	11. f.o.b. Value in US \$
12. Declaration by the exporter:  The undersigned hereby declares that the above details and statements are correct: that all the goods were produced in  ..... <p align="center">(Country)</p> and that they comply with the origin requirements specified for those goods in SAFTA for goods exported to  ..... <p align="center">(Importing country)</p> ..... Place and date, signature of authorized signatory			13. Certificate  It is hereby certified on the basis of control carried out, that the declaration by the exporter is correct     ..... <p align="center">Place and date, signature and Stamp of Certifying authority</p>			

## **I. General Conditions**

To qualify for preference, products must:

- (a) fall within a description of products eligible for preference in the schedule of concessions of SAFTA country of destination
- (b) comply with SAFTA Rules of Origin. Each article in a consignment must qualify separately in its own right; and
- (c) comply with the consignment conditions specified by the SAFTA Rules of Origin. In general, products must be consigned directly within the meaning of Rule 12 hereof from the country of exportation to the country of destination.

## **II. Entries to be made in Box 8**

Preference products must be wholly produced or obtained in the exporting Contracting State in accordance with Rule 5 of the SAFTA Rules of Origin, or where not wholly produced or obtained in the exporting Contracting States must be eligible under Rule 6.

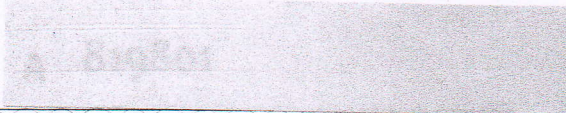
- (a) Products wholly produced or obtained; enter the letter "A" in Box 8.
- (b) Products not wholly produced or obtained; the entry in Box 8 should be as follows:
  1. Enter letter "B" in Box 8, products which meet the origin criteria according to Rule 8. Entry of letter would be followed by the value of non-originating material expressed as a percentage of the f.o.b. value of the products; (example "B" 50 percent)
  2. Enter letter "C" in Box 8 for products which meet the origin criteria according to Rule 9. Entry of letter "C" would be followed by the sum of the aggregate content originating in the territory of the exporting Contracting State expressed as a percentage of the f.o.b. value of the exported product; (example "C" 60 percent)
  3. Enter letter "D" in Box 8 for products which meet the special origin criteria according to Rule 10. Entry of letter would be followed by the value of non-originating material expressed as a percentage of the f.o.b. value of the products; (example "D" 40 percent);

## **III. Entries to be made in Box 4**

In case of issuance of certificates retrospectively box 4 should bear the words "ISSUED RETROSPECTIVELY".

## **IV. Entries to be made in Box 13**

In case of issuance of certified true copies Box 13 should bear the words "CERTIFIED TRUE COPY".



1. Goods consigned from (Exporter's business name, address country)			Reference No.		
2. Goods consigned to (Consignee's name, address, country)			<b>GENERALIZED SYSTEM OF PREFERENCES</b> <b>CERTIFICATE OF ORIGIN</b> <b>(COMBINED DECLARATION AND CERTIFICATE)</b> <b>FORM A</b>  Issued in ..... (Country)  See notes overleaf		
3. Means of transport and route (as far as known)					
4. For official use					
5. Item Number	6. Marks and numbers of packages	7. Number and kind of packages ; description of goods	8. Origin criterion (see notes overleaf)	9. Gross weight or other quantity	10. Number and date of invoices
<b>11. Certification</b> It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  ..... Place and Date, signature and stamp of certifying authority			<b>12. Declaration by the exporter</b> The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in ..... (Country) and that they comply with the origin requirements specified for those goods in the Generalized System of Preferences for goods exported to ..... (importing country)  ..... Place and Date, signature of authorized signatory		

## NOTES (2007)

### I. Countries which accept Form A for the purposes of the generalized system of preferences (GSP):

Australia*	European Union:		
Belarus	Austria	Finland	Netherlands
Canada	Belgium	France	Poland
Japan	Bulgaria	Hungary	Portugal
New Zealand**	Cyprus	Ireland	Romania
Norway	Czech Republic	Italy	Slovakia
Russian Federation	Denmark	Latvia	Slovenia
Switzerland including Liechtenstein***	Estonia	Lithuania	Spain
Turkey	Germany	Luxembourg	Sweden
United States of America****	Greece	Malta	United Kingdom

Full details of the conditions covering admission to the GSP in these countries are obtainable from the designated authorities in the exporting preference-receiving countries or from the customs authorities of the preference-giving countries listed above. An information note is also obtainable from the UNCTAD secretariat.

### II. General conditions

To qualify for preference, products must:

- Fall within a description of products eligible for preference in the country of destination. The description entered on the form must be sufficiently detailed to enable the products to be identified by the customs officer examining them;
- Comply with the rules of origin of the country of destination. Each article in a consignment must qualify separately in its own right; and
- Comply with the consignment conditions specified by the country of destination. In general, products must be consigned directly from the country of exportation to the country of destination, but most preference-giving countries accept passage through intermediate countries subject to certain conditions. (For Australia, direct consignment is not necessary.)

### III. Entries to be made in Box 8

Preference products must either be wholly obtained in accordance with the rules of the country of destination or sufficiently worked or processed to fulfil the requirements of that country's origin rules.

- Products wholly obtained: for export to all countries listed in Section I, enter the letter "P" in Box 8 (for Australia and New Zealand, Box 8 may be left blank).
- Products sufficiently worked or processed: for export to the countries specified below, the entry in Box 8 should be as follows:
  - United States of America: for single country shipments, enter the letter "Y" in Box 8; for shipments from recognized associations of countries, enter the letter "Z", followed by the sum of the cost or value of the domestic materials and the direct cost of processing, expressed as a percentage of the ex-factory price of the exported products (example: "Y" 35% or "Z" 35%).
  - Canada: for products which meet origin criteria from working or processing in more than one eligible least developed country, enter letter "G" in Box 8; otherwise "F".
  - The European Union, Japan, Norway, Switzerland including Liechtenstein, and Turkey: enter the letter "W" in Box 8 followed by the Harmonized Commodity Description and coding system (Harmonized System) heading at the four-digit level of the exported product (example "W" 96.18).
  - Russian Federation: for products which include value added in the exporting preference-receiving country, enter the letter "Y" in Box 8, followed by the value of imported materials and components expressed as a percentage of the fob price of the exported products (example "Y" 45%); for products obtained in a preference-receiving country and worked or processed in one or more other such countries, enter "PK".
  - Australia and New Zealand: completion of Box 8 is not required. It is sufficient that a declaration be properly made in Box 12.

\* For Australia, the main requirement is the exporter's declaration on the normal commercial invoice. Form A, accompanied by the normal commercial invoice, is an acceptable alternative, but official certification is not required.

\*\* Official certification is not required.

\*\*\* The Principality of Liechtenstein forms, pursuant to the Treaty of 29 March 1923, a customs union with Switzerland.

\*\*\*\* The United States does not require GSP Form A. A declaration setting forth all pertinent detailed information concerning the production or manufacture of the merchandise is considered sufficient only if requested by the district collector of customs.

## CERTIFICATE OF ORIGIN

1. Goods consigned from (Exporter's Business Name, Address, Country)		Reference No.  <div style="text-align: center;"><b>INDO-SRI LANKA FREE TRADE AGREEMENT (ISFTA)</b></div> (Combined declaration and certificate)  Issued in..... <div style="text-align: center;">(Country)</div> <div style="text-align: right;">(See notes overleaf)</div>			
2. Goods consigned to (Consignee's Name, Address, Country)		4. For Official use			
3. Means of transport and Route (as far as known)					
5. Tariff Item number	6. Marks and numbers of packages	7. Number and kind of packages : description of goods	8. Origin criterion (see Notes overleaf)	9. Gross weight or other quantity	10. Number and date of invoice
11. Declaration by the Exporter : The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in  ..... <div style="text-align: center;">(Country)</div> and that they comply with the origin requirements specified for those goods in ISFTA for goods exported to  ..... <div style="text-align: center;">(Importing Country)</div>  ..... Place and date, signature of the authorised signatory			12. Certificate : It is hereby certified, on the basis of control carried out that the declaration by the exporter is correct.          ..... Place and date, signature and stamp of certifying authority.		

INDO-SRI LANKA  
FREE TRADE AGREEMENT  
(ISFTA)

**I. General Conditions**

To qualify for preference, products must :

- (a) fall within a description of products eligible for concessions in the country of destination under this agreement ;
- (b) comply with ISFTA Rules of Origin. Each Article in a consignment must qualify separately in its own right ; and
- (c) comply with the consignment conditions specified by the ISFTA Rules of Origin. In general products must be consigned directly within the meaning of Rule 9 hereof from the country of exportation to the country of destination.

**II. Entries to be made in Box 8**

Preference products must be wholly produced or obtained in the exporting Contracting Party in accordance with Rule 6 of the ISFTA Rule of Origin, or where not wholly produced or obtained in the exporting Contracting Party must be eligible under Rule 7 or Rule 8.

- (a) Products wholly produced or obtained enter the letter 'A' in box 8.
- (b) Products not wholly produced or obtained ; the entry in box 8 should be as follows :
  1. Enter letter 'B' in box 8 for products, which meet the origin criterion according to Rule 7. Entry of letter would be followed by the sum of the value of materials, parts or produce originating from non-contracting parties or undetermined origin used, expressed as a percentage of the f.o.b. value of the products : (example 'B' ( ) per cent.
  2. Enter letter 'C' in box 8 for products, which meet the origin criteria according to Rule 8. Entry of letter 'C' would be followed by the sum of the aggregate content originating in the territory of the exporting Contracting Party expressed as a percentage of the f.o.b. value of the exported product : (example 'C' ( ) per cent.)





**CERTIFICATE OF ORIGIN**

*Original*

1. Goods Consigned from (Exporter's Business Name, Address, Country)			Ref. No. <p align="center"><b>PAKISTAN-SRI LANKA FREE TRADE AGREEMENT (PSFTA)</b></p> (Combined declaration and certificate)  Issued in ..... (country) <p align="right">(See notes overleaf)</p>		
2. Consignee (Name & Address)			4. For Official Use		
3. Particulars of Transport					
5. Tariff Item Number (HS Code)	6. Marks and Numbers of Package	7. Number and kind of packages : description of goods	8. Origin criterion (see overleaf)	9. Gross weight or other quantity	10. Number and date of invoice
11. <u>Tariff Rate Quota</u> Total Quota : Quota utilized : Balance :			Quota on this Certificate		
12. Declaration by the Exporter : The undersigned, hereby declares that the above details and statements are correct, that all the goods were produced in  ..... (Country)  and that they comply with the origin requirements specified for those goods in F. T. A. for goods exported to  ..... (Importing Country)  ..... Place and date, signature of the authorized signatory			13. Certificate : It is hereby certified, on the basis of control carried out that declaration by the exporter is correct   ..... Place and date, signature and stamp of Certifying Government Authority.		

## 1. General Conditions

To qualify for preference, products must :

- (a) fall within a description of products eligible for concessions in the country of destination under this Agreement ;
- (b) comply with **PSFTA** Rules of Origin. Each Article in a consignment must qualify separately in its own right ; and
- (c) comply with the consignment conditions specified by the **PSFTA** Rules of Origin. In general products must be consigned directly within the meaning of Rule 10 hereof from the country of exportation to the country of destination.

## 2. Entries to be made in Box 8

Preference products must be wholly produced or obtained in the exporting contracting Party in accordance with Rule 7 of the PSFTA Rules of Origin, or where not wholly produced or obtained in the exporting Contracting Party must be eligible under Rule 8 or Rule 9.

- (a) Products wholly produced or obtained enter the letter 'A' in box '8'
- (b) Products not wholly produced or obtained ; the entry in box 8 should be as follows :
  - (1) Enter letter 'B' in box 8 for products, which meet the origin criterion according to Rule 8. Entry of letter would be followed by the sum of the value of materials, parts or produce originating from non-contracting parties or undetermined origin used, expressed as a percentage of the f.o.b. value of the products : (example 'B' ( ) percent).
  - (2) Enter letter 'C' in box 8 for products, which meet the origin criteria according to Rule 9. Entry of letter 'C' would be followed by the sum of the aggregate content originating in the territory of the exporting Contracting Party expressed as a percentage of the f. o. b. value of the exported product : (example 'C' ( ) percent).

## Request for Blank Certificates of Origin

### To be filled by the Company

Registration number: D/COM/R/ \_\_\_\_\_

Name of the Company: \_\_\_\_\_

Company's Stamp \_\_\_\_\_

COOs requested: \_\_\_\_\_

Agreement	No. of COOs

Name of the Authorized officer: \_\_\_\_\_

ID number: \_\_\_\_\_

Name of the Collecting person: \_\_\_\_\_

ID number: \_\_\_\_\_

Signature of the authorized officer: \_\_\_\_\_

### To be filled by the Department of Commerce

Whether registration number and company name have been verified: \_\_\_\_\_

Range of the blank COOs issued: \_\_\_\_\_

Agreement	Range	
	from	to

Name of the collecting person: \_\_\_\_\_

ID number: \_\_\_\_\_

Name of the issuing officer: \_\_\_\_\_

Signature: \_\_\_\_\_

.....  
Signature of the collecting person

Date: \_\_\_\_\_