

Original /Duplicate

1. Goods consigned from (Exporter's business name, address, country. In the case of third party invoicing, name and country of the business entity issuing the invoice)			Reference No. INDIA-MALAYSIA COMPREHENSIVE ECONOMIC COOPERATION AGREEMENT PREFERENTIAL TARIFF TREATMENT CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)		
2. Goods consigned to (Consignee's name, address, country)			FORM IMCECA Issued in _____ (Country) See Notes Overleaf		
3. Means of transport and route (as far as known) Departure date Vessel's name/Aircraft etc. Port of Discharge			4. For Official Use <input style="width: 40px; height: 20px; margin-right: 10px;" type="checkbox"/> Preferential Treatment Given Under India-Malaysia Comprehensive Economic Cooperation Agreement Preferential Tariff <input style="width: 40px; height: 20px; margin-right: 10px;" type="checkbox"/> Preferential Treatment Not Given (Please state reason/s) Signature of Authorised Signatory of the Importing Country		
5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing country)	8. Origin criterion (see Notes overleaf)	9. Gross weight or other quantity and value (FOB)	10. Number and date of Invoices
11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in (Country) and that they comply with the origin requirements specified for these goods in the India-Malaysia Comprehensive Economic Cooperation Agreement for the goods exported to (Importing Country) Place and date, signature of authorised signatory			12. Certification 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		
13. Where appropriate please tick: ☐ Third Party Invoicing ☐ Exhibition ☐ Issued Retroactively ☐ Cumulation					

Original /Duplicate

OVERLEAF NOTES

1. Parties which accept this form for the purpose of preferential tariff treatment under the India-Malaysia Comprehensive Economic Cooperation Agreement (IMCECA):

INDIA MALAYSIA

2. CONDITIONS: To enjoy preferential tariff treatment under the IMCECA, goods sent to any Parties listed above:

- (i) must fall within a description of goods eligible for preferential tariff treatment in the country of destination;
- (ii) must comply with the consignment conditions in accordance with Article 3.8 (Direct Consignment) of Chapter 3 (Rules of Origin) of the IMCECA; and
- (iii) must comply with the origin criteria in Chapter 3 (Rules of Origin) for the IMCECA.

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 satisfying Article 3.3. (Wholly Obtained or Produced Goods) of Chapter 3 (Rules of Origin)	"WO"
(b) Goods satisfying paragraph 1(a) of Article 3.4 (Not Wholly Obtained or Produced Goods) of Chapter 3 (Rules of Origin)	Appropriate qualifying criteria
(c) Goods satisfying paragraph 1(b) of Article 3.4 (Not Wholly Obtained or Produced Goods) of Chapter 3 (Rules of Origin)	"QVC []% and CTSH"
(d) Goods satisfying Article 3.6 (<i>De Minimis</i>) of Chapter 3 (Rules of Origin)	Appropriate qualifying criteria

4. EACH ARTICLE MUST QUALIFY: It should be noted that all the goods in a consignment must qualify for preferential tariff treatment under this Agreement separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are declared on single invoice and single CO.
5. DESCRIPTION OF GOODS: The description of goods must be sufficiently detailed to enable the goods to be identified by the customs authority of the importing Party. Name of producer and 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 producer.
8. FOR OFFICIAL USE: The customs authority of the importing Party must indicate (✓) in the relevant boxes in Box 4 whether or not preferential tariff treatment is accorded.

Original /Duplicate

9. THIRD PARTY INVOICING: In cases where invoices are issued as per paragraph 21 of Annex 3-3 (Operational Certification Procedures), "the Third Party Invoicing" box should be ticked (✓) and such information as name and country of the business entity issuing the invoice shall be indicated in Box 1.
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 paragraph 20 of Annex 3-3 (Operational Certification Procedures), the "Exhibitions" box should be ticked (✓) and the name and address of the exhibition indicated in Box 2.
11. ISSUED RETROACTIVELY: In cases of CO being issued retroactively, in accordance with paragraph 10 of Annex 3-3 (Operational Certification Procedures), the "ISSUED RETROACTIVELY" box should be ticked (✓).