

ANNEX 4-B
CERTIFICATE OF ORIGIN
KOREA-INDIA COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT
ORIGINAL (DUPLICATE/TRIPPLICATE/QUADRUPLICATE)

1. Exporter (name, address, country, e-mail address, telephone number, fax number)		Reference No. : KOREA-INDIA COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT PREFERENTIAL CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) Issued in _____(Country) _____				
2. Producer (name, address, country) (optional)		5. For Official Use				
3. Importer (name, address, country) (optional)						
4. Means of transport and route (optional) Departure date: Vessel's name/Aircraft etc.: Port of Discharge :		6. Remarks				
7. HS Code (6 digit)	8. Description of goods, including quantity	9. Gross weight and value (FOB)	10. Origin criterion	11. Number and date of Invoices		
12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all goods were produced in (Country) ... and that they comply with the origin requirements specified for these goods in the KOREA-INDIA Comprehensive Economic Partnership Agreement for the goods exported to (Importing Country)..... Place and date, signature of authorised signatory			13. 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 issuing authority			
14. <input type="checkbox"/> Third country invoicing (name, address, country)						

Instructions for Completing the Certificate of Origin

1. Parties which accept this form for the purpose of preferential tariff treatment under the KOREA-INDIA Comprehensive Economic Partnership Agreement (KINCEPA) are REPUBLIC OF KOREA and REPUBLIC OF INDIA.
2. CONDITIONS: To enjoy preferential tariff treatment under the KINCEPA, goods sent to a Party listed above:
 - (i) must fall within a description of goods eligible for concessions in the importing Party;
 - (ii) must comply with the consignment conditions in accordance with Article 3.15 (Direct Consignment) of Chapter Three (Rules of Origin) of the KINCEPA; and
 - (iii) must comply with the origin criteria in Chapter Three (Rules of Origin) of the KINCEPA.
3. ORIGIN CRITERION: For goods that meet the origin criteria, the exporter must indicate in box 10 of this Certificate of Origin, the origin criteria met, in the manner shown in the following table:

ORIGIN CRITERION	INSERT IN BOX 10
(a) Goods wholly obtained or produced in the territory of the exporting Party	"WO"
(b) Goods satisfying Article 3.4.1(b) of Chapter Three (Rules of Origin) of the KINCEPA	"CTSH + RVC 35%"
(c) Goods satisfying the Product Specific Rules <ul style="list-style-type: none"> - Change in Tariff Classification - Regional Value Content - Change in Tariff Classification or Regional Value Content - Change in Tariff Classification + Regional Value Content - Specific Processes - Others 	"CC / CTH / CTSH" "RVC X %" that needs to be met for the good to qualify as originating; e.g. "RVC 35%" "CC / CTH / CTSH" or "RVC X %" "CC / CTH / CTSH + RVC X %" "SP" "Others"
(d) Goods satisfying Article 3.14 of Chapter Three (Rules of Origin) of the KINCEPA	"OP"

4. EACH ARTICLE MUST QUALIFY: It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.
5. DESCRIPTION OF GOODS: The description of goods must be sufficiently detailed to enable the goods to be identified by the customs officers examining them.
6. HARMONISED SYSTEM NUMBER: The Harmonised System number shall be a 6 digit code of the goods.
7. FOR OFFICIAL USE: The customs authority of the importing Party shall indicate in Box 5 of this Certificate of Origin whether or not preferential tariff treatment is accorded.
8. REMARKS: In case of issuance of certificates retrospectively, Box 6 should bear the words "ISSUED RETROSPECTIVELY", and in case of a certified true copy, Box 6 should bear the words "CERTIFIED TRUE COPY".
9. THIRD COUNTRY INVOICING: In cases where invoices are issued by an operator in a third country, the "Third Country Invoicing" box should be ticked (√) and such information as the name, address and country of the company or the operator issuing the invoice shall be indicated in Box 14.

Note: The instructions hereon are only used for the purposes of reference to complete the Certificate of Origin, and thus do not have to be reproduced or printed in the overleaf page.