

1. Goods consigned from (Exporter's business name, address, country)			Reference No.		
2. Goods Consigned to (Consignee's name, address, country)			<p style="text-align: center;">ASEAN – INDIA FREE TRADE AREA PREFERENTIAL TARIFF</p> <p style="text-align: center;">CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)</p> <p style="text-align: center;">FORM AI</p> <p style="text-align: center;">Issued in Brunei Darussalam (see Overleaf Notes)</p>		
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 type="checkbox"/> Preferential Tariff Treatment Given Under ASEAN-India Free Trade Area Preferential Tariff _____ <input 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

<p>11. Declaration by the exporter</p> <p>The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in</p> <p>..... (country)</p> <p>and that they comply with the origin requirements specified for these goods in the ASEAN-India Free Trade Area Preferential Tariff for the goods exported to</p> <p>..... (importing country)</p> <p>..... Place and date, signature of authorised signatory</p>	<p>12. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p>..... Place and date, signature and stamp of certifying authority</p>
<p>13. Where appropriate please tick:</p> <p><input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Exhibition <input type="checkbox"/> Back-to-back CO <input type="checkbox"/> Cumulation</p>	

SAMPLE

OVERLEAF NOTES

1. Parties which accept this form for the purpose of preferential treatment under the ASEAN-India Free Trade Agreement (AIFTA):
- | | | |
|-------------------|-------------|-----------|
| BRUNEI DARUSSALAM | CAMBODIA | INDONESIA |
| INDIA | LAOS | MALAYSIA |
| MYANMAR | PHILIPPINES | SINGAPORE |
| THAILAND | VIET NAM | |

2. CONDITIONS: To enjoy preferential tariff under the AIFTA, goods sent to any Parties listed above:
- must fall within a description of goods eligible for concessions in the Party of destination;
 - must comply with the consignment conditions in accordance with Rule 8 of the AIFTA Rules of Origin; and
 - must comply with the origin criteria in the AIFTA Rules of Origin.
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 country named in Box 11 of this form:	Insert in Box 8
(a) Goods wholly obtained or produced in the territory of the exporting Party	"WO"
(b) Goods satisfying Rule 4 (Not Wholly Produced or Obtained Products) of the AIFTA Rules of Origin	"RVC 35% + CTSH"
(c) Goods satisfying Rule 6 (Product Specific Rules) of the AIFTA Rules of Origin	Appropriate qualifying criteria

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 Officer examining them. Name of manufacturer, 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 manufacturer or the producer
8. FOR OFFICIAL USE: The Customs Authority of the Importing Party must indicate (✓) in the relevant boxes in column 4 whether or not preferential tariff treatment is accorded.
9. THIRD COUNTRY INVOICING: In case where invoices are issued by a third country, "Third Country Invoicing" in Box 13 should be ticked (✓) and such information as name and country of the company issuing the invoice shall be indicated in Box 7
10. EXHIBITION: 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 Article 21 of the Operational Certification Procedures, "Exhibition" in Box 13 should be ticked (✓) and the name and address of the exhibition indicated in Box 2.
11. BACK-TO-BACK CERTIFICATE OF ORIGIN: In the case of a Back-to-Back CO, in accordance with Article 11 of the Operational Certification Procedures, "Back-to-Back CO" in Box 13 should be ticked (✓). The name of the original exporting Party to be indicated in Box 11 and the date of the issuance of CO and the reference number will be indicated in Box 7.