

Certificate of Origin for Japan-India EPA

<p>1. Exporter's Name, Address and Country: State the full name, address and country of the exporter</p>	<p>Certification No. _____</p>	<p>Number of page /</p>	
<p>2. Importer's Name, Address and Country: State the full name, address and country of the importer. "Importer" means a natural and juridical person who imports a good into the importing Party ( e.g. the consignee who declares the importation).</p>	<p align="center">COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT BETWEEN THE REPUBLIC OF INDIA AND JAPAN</p> <p align="center">CERTIFICATE OF ORIGIN</p> <p>Issued in _____</p>		
<p>3. Transport details (means and route)(as far as known) Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number; as far as known. In case of retroactive issuance, the date of shipment (i.e. bill of lading or airway bill date).</p>			
<p>4. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS tariff classification number Provide item number (as necessary), marks and numbers, number and kind of packages, tariff classification number based on HS 2007 and description of each good consigned.</p> <ul style="list-style-type: none"> <li>For each good, the HS tariff classification number should be indicated at the six-digit level.</li> <li>The description of the good on a certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good.</li> </ul>	<p>5. Preference criterion For each good, state which the preference criterion is applicable ① "A" or ② "B"  In addition, indicate "ACU" for accumulation, "DMI" for De Minimis and "FGM" for fungible goods or materials, if applicable.</p>	<p>6. Quantity For each good, indicate the quantity  (weight may be indicated as gross weight or net weight)</p>	<p>7. Invoice number(s) and date(s) In principle, indicate the invoice number and date (including the invoice number and the date of the invoice of non-Party) for each good.  If the number of the invoice of non-Party is not known at the time of issuance of the certificate of origin, the invoice number and date of the invoice issued by the exporter to whom certificate of origin is should be indicated in field 7</p>
<p>8. Remarks:</p> <ul style="list-style-type: none"> <li>If the certificate of origin is issued retroactively, the issuing authority should tick (✓) the "ISSUED RETROACTIVELY" box in the field 8 and indicate the date of shipment in the field 3.</li> <li>If the certificate of origin is newly issued for the reasons of theft, loss or destruction of the original one, the issuing authority should indicate words "CERTIFIED TRUE COPY", and indicate the date of issuance and the certification number of the original certificate of origin in the field 8. In that case, the original certificate of origin should be invalid. The new certificate of origin should be valid during the original term of the validity of the original certificate of origin.</li> <li>If the invoice is issued by a person different from the exporter to whom the certificate of origin is issued and the person who issues the invoice is located in a non-Party and:             <ol style="list-style-type: none"> <li>In case of knowing the invoice number of the non-Party at the time of issuance                 <ul style="list-style-type: none"> <li>"Third Country Invoicing" should be ticked (✓) and the full legal name and address of the person that issues the invoice should be indicated in the field 8.</li> </ul> </li> <li>In case of NOT knowing the invoice number of the non-Party at the time of issuance                 <ul style="list-style-type: none"> <li>"Third Country Invoicing" should be ticked (✓) and the full legal name and address of the exporter that issue the invoice should be indicated. The customs authority of the importing party may require the importer to provide the invoices and any other relevant documents which confirm the transaction, from the exporting Party to the importing Party, with regard to the goods declared for import.</li> </ul> </li> </ol> </li> </ul> <p><input type="checkbox"/> Third Country Invoicing      <input type="checkbox"/> ISSUED RETROACTIVELY</p>			
<p>9. Declaration by the exporter: I, the undersigned, declare that:</p> <ul style="list-style-type: none"> <li>the above details and statement are true and accurate.</li> <li>the good(s) described above meet the condition(s) required for the issuance of this certificate;</li> <li>the country of origin of the good(s) described above is _____</li> </ul> <p>Place and Date: _____</p> <p>Signature: _____</p> <p>Name (printed): _____</p> <p>Company: _____</p>	<p>10. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p>Competent government authority or Designated Office _____</p> <p>Stamp _____</p> <p>Place and Date: _____</p> <p>Signature: _____</p>		