

## ANNEX 3C

### ORIGIN DECLARATION TEMPLATE

<b>1. Exporter's Name, Address, and Country:</b>					<b>Unique Identification Number:</b>		
<b>2. Importer or Consignee's Name, Address and Country:</b>					Page number: Total number of pages:		
<b>3. Transport details (if known)</b>					<b>4. Third party invoice:</b> <input type="checkbox"/>		
Shipment date: Vessel name and voyage/flight number: Port of loading: Port of destination:					(name and country if known/applicable)		
					<b>5. Remarks (if applicable):</b>		
<b>6. Single or Multiple shipment:</b>							
<input type="checkbox"/> Single shipment; or <input type="checkbox"/> Multiple shipments of identical goods.							
7. Item number	8.1 HS code (six-digit level)	8.2 Description of good(s)	8.3 Marks and numbers	8.4 Number and kind of packages	9. Origin Criteria (see overleaf note)	10. Gross weight or other unit of measurement (as appropriate)	11. Invoice number(s) and date(s)
					<input type="checkbox"/> WO <input type="checkbox"/> CTC <input type="checkbox"/> QVC <input type="checkbox"/> Process Rule <input type="checkbox"/> De Minimis (if applicable) <input type="checkbox"/> Cumulation (if applicable)		
					<input type="checkbox"/> WO <input type="checkbox"/> CTC <input type="checkbox"/> QVC <input type="checkbox"/> Process Rule <input type="checkbox"/> De Minimis (if applicable) <input type="checkbox"/> Cumulation (if applicable)		
					<input type="checkbox"/> WO <input type="checkbox"/> CTC <input type="checkbox"/> QVC <input type="checkbox"/> Process Rule		

					<input type="checkbox"/> De Minimis (if applicable) <input type="checkbox"/> Cumulation (if applicable)		
<p><b>12. Declaration by the approved exporter / status holder:</b></p> <p>I, the undersigned, declare that the above details and statement are true and accurate, the good(s) described above meet the condition(s) required for the issuance of this certificate, and the country of origin of the good(s) described above is:</p> <p><b>Place and Date:</b>  <b>Signature:</b>  <b>Name (printed):</b>  <b>Company:</b>  <b>Approved Exporter Authorisation/ Status Holder Certificate Number:</b></p>							

## Continuation Sheet

Unique Identification Number:						Page number:	
						Total number of pages:	
7. Item number	8.1 HS code (six-digit level)	8.2 Description of good(s)	8.3 Marks and numbers	8.4 Number and kind of packages	9. Origin Criteria (see overleaf note)	10. Gross weight or other unit of measurement (as appropriate)	11. Invoice number(s) and date(s)
					<input type="checkbox"/> WO <input type="checkbox"/> CTC <input type="checkbox"/> QVC <input type="checkbox"/> Process Rule <input type="checkbox"/> De Minimis (if applicable) <input type="checkbox"/> Cumulation (if applicable)		
					<input type="checkbox"/> WO <input type="checkbox"/> CTC <input type="checkbox"/> QVC <input type="checkbox"/> Process Rule <input type="checkbox"/> De Minimis (if applicable) <input type="checkbox"/> Cumulation (if applicable)		
					<input type="checkbox"/> WO <input type="checkbox"/> CTC <input type="checkbox"/> QVC <input type="checkbox"/> Process Rule <input type="checkbox"/> De Minimis (if applicable) <input type="checkbox"/> Cumulation (if applicable)		

**12. Declaration by the approved exporter / status holder:**

I, the undersigned, declare that the above details and statement are true and accurate, the good(s) described above meet the condition(s) required for the issuance of this certificate, and the country of origin of the good(s) described above is:

Place and Date:  
 Signature:  
 Name (printed):  
 Company:  
 Approved Exporter Authorisation/ Status Holder Certificate Number:

**Overleaf Notes:**

**Box 4:** In the case where invoices are issued by a third party, the “third party invoice” box should be marked and, if known, information, such as the name and address of the company issuing the invoice shall be indicated.

**Box 5:** This box shall bear observations made by the country of exportation, e.g.:

**“ISSUED RETROSPECTIVELY”** If the certificate of origin has been issued or completed retrospectively, in accordance with paragraph 10 of Article 3.15 (Proof of Origin). A short explanation of the reason(s) shall also be provided. Such as, for example, because the importer did not request the certificate of origin earlier.

In case of theft, loss, or destruction of the certificate of origin, indicate **“CERTIFIED TRUE COPY”** and the number and date of issuance of the original Certificate of Origin shall also be provided.

**Box 6:** for Indian status holders only, as per paragraph 3 of the Article 3.15 (Proof of Origin).

**Box 8.2:** Provide a full description of each good. The description should be sufficiently detailed to enable the products to be identified by the Customs officers examining them.

**Box 9:** Mark all origin criteria. Mark multiple where multiple requirements exist.

**Box 10:** Gross weight in kilograms should be shown here, or other units of measurement may be used when customary e.g. volume or number of items which would indicate exact quantities.