

ANNEX 3C
CERTIFICATE OF ORIGIN TEMPLATE
(Referred to in Chapter 3)

Certificate of Origin
Preferential Certificate of Origin
India – Oman Comprehensive Economic Partnership Agreement

Certificate No:

Date of Issue:

1. Exporter (Name, Full Address including Country, CR/IEC No.):			2. Producer (Name & Full Address including Country):	
3. Consignee (Name, Full Address, Country):			4. Remarks:	5. Cumulation (Yes/No)
6. Transport Details			7. Number & Date of Invoice:	
8. HS Code (6 Digits)	9. Description of Goods	10. Origin Criteria (WO or PSR)	11. Marks & Number of Package	12. Gross Weight or other Quantity (With Unit)
13. CERTIFICATION BY THE ISSUING AUTHORITY Date: _____ Stamp: _____			14. DECLARATION BY THE EXPORTER Signature: _____ Stamp: _____ Date: _____	

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NOTES ON CERTIFICATE OF ORIGIN TEMPLATE

1. The Certificate of Origin shall be completed in the English language.
2. All Boxes (except Box. No. 2 and 4) are mandatory.
3. If the Certificate of Origin is issued retrospectively issued, the exporter shall mandatorily mention **"Issued Retrospectively"** in Box 4, along with the corresponding Export Documentation Number, which may include the Export Declaration Number or Bill of Lading Number under which the originating products were exported.
4. In Box 8 i.e. **'HS Code'**, 6-Digit level HS Code of the product shall be provided by the exporter.
5. In Box 10 i.e. **'Origin Criteria'**, the exporter shall specify the origin criteria, as follows:
 - (i) **"WO"** for Wholly Obtained;
 - (ii) **"PSR"** for Product Specific Rules.
6. If bilateral cumulation as provided under Article 3.7 (Rules of Origin - Bilateral Cumulation) is utilized, then it shall be additionally specified under Box 5 i.e. **'Cumulation'** by the Exporter.
7. The gross weight or other quantity in Box 12 should be written in numerals along with the corresponding unit of measure.
8. In case of third-party invoicing in terms of Article 3.15 (Rules of Origin - Third-party Invoicing), the name, address and country of the third party issuing the invoice shall also be specified by the exporter in Box 7, in addition to providing the Invoice No. and Date of Invoice.
9. By affixing official stamp and QR code in Box 13, the issuing authority certifies that on the basis of control carried out by the issuing authority, the declaration made by the exporter in the Certificate of Origin is correct.
10. By signing the **Declaration** under Box 14, the exporter certifies to the truthfulness and accuracy of the contents of the Certificate of Origin and that products declared meet the conditions required for the issuance of this certificate.