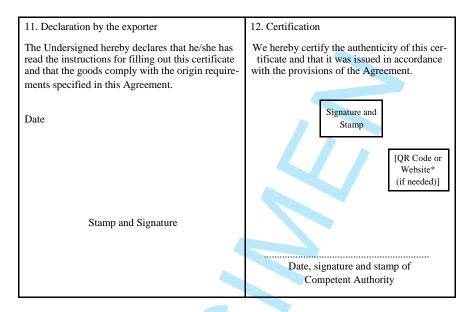
UAE Certificate of Origin

1. Exporter's Name, Address, Country		CERTIFICATE NO.		
2. Producer's Name, Address, Country (Optional)		MAURITIUS – UNITED ARAB EMIRATES COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT		
		CER	RTIFICATE OF	ORIGIN
3. Consignee's Name and Address, Country		Issued in(Country) See Overleaf Notes		
4. Means of transport and route, (as far as known) Shipment Date: Vessel's Name / Aircraft, etc. Port of Loading: Port of Discharge:		5. Remarks		
6. Item number	7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code in six digits		9. Gross Weight, Quantity	10. Number and date of invoices
	5			



OVERLEAF NOTES

- **Box 1**: State the full legal name, address, (including country) of the exporter.
- **Box 2**: Provide the producer of the goods (name and country). If the producer and the exporter are the same, complete box with the details as on Box 1. If the exporter or the producer wishes the information to be confidential, you may leave the box blank.
- Box 3: State the full legal name, address (including country) of the consignee.
- **Box 4**: Provided it is known, complete the means of transport and route and specify the departure date, transport vehicle no., port of loading and discharge.
- **Box 5**: This box shall bear observations made by the export competent authority, for example:
- "Issued retrospectively": In exceptional cases where a Certificate of Origin has not been issued prior to or at the time of shipment or the Certificate of Origin may be issued retroactively, in accordance with paragraph 1 of Article 3.23.
- "Certified True Copy": in case of loss or destruction of the original Certificate of Origin as per Article 3.24.

"Third-Party Invoice": In the case where invoices are issued by a third party, the "third party invoice" should be indicated and such information as the name and address of the company issuing the invoice shall be indicated.

Box 6: State the item number.

Box 7: 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 and relate it to the invoice description and to the HS code and description of the good. If the HS codes given is more than 6 digits, then only the first six digits will be of relevance. Shipping Marks and numbers on the packages, number and kind of package shall also be specified. For each good, identify the correct HS tariff classification, and using the exporting Party HS nomenclature or the updates agreed upon and put into in force by the Parties.

Box 8: For exports from one Party to the other Party to be eligible for preferential treatment the exporter must indicate in Box 8 of this form the origin criterion on the basis of which he claims that his goods qualify for preferential treatment, in the manner shown in the following table:

Ori	gin Criteria	Code
(a)	Goods wholly obtained or produced in the country of exportation	"WO"
	satisfying Article 3.3	
(b)	Goods satisfying Annex 3A	"PSR"

Box 9: Gross weight in Kilos should be shown here. Other units of measurement e.g. volume or number of items which would indicate exact quantities may be used when customary.

Box 10: Invoice number and date of invoices should be shown here.

Box 11: This box must be completed, signed, and dated by the exporter or his authorized representative. Insert the place, date of signature.

Box 12: This box must be completed, signed, dated, and stamped by the authorized person of the Competent Authority.

*Note: If electronically issued, a QR Code or Website can be placed anywhere on the front page of the Certificate of Origin
