

UAE Certificate of Origin

1. Exporter's Name, Address, Country		<i>CERTIFICATE NO.</i> <u>MAURITIUS – UNITED ARAB EMIRATES</u> <u>COMPREHENSIVE ECONOMIC</u> <u>PARTNERSHIP AGREEMENT</u> <u>CERTIFICATE OF ORIGIN</u> Issued in _____ (Country) See Overleaf Notes		
2. Producer's Name, Address, Country (Optional)				
3. Consignee's Name and Address, Country				
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	8. Origin Criterion	9. Gross Weight, Quantity	10. Number and date of invoices

“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:

Origin Criteria	Code
(a) Goods wholly obtained or produced in the country of exportation satisfying Article 3.3	“WO”
(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*
