

CERTIFICATE OF ORIGIN

<p>1. Exporter's full name, address and country:</p>	<p>Certificate No.:</p> <p>CERTIFICATE OF ORIGIN Mauritius-China Free Trade Agreement</p> <p>Issued in: _____</p>				
<p>2. Consignee's full name, address, country</p>	<p>For official use only:</p>				
<p>3. Means of transport and route (as far as known)</p> <p>Departure date:</p> <p>Vessel/Flight/Train/ Vehicle No.:</p> <p>Port of loading:</p> <p>Port of discharge:</p>	<p>4. Remarks:</p>				
<p>5. Item number</p>	<p>6. Marks and numbers on packages;</p> <p>Number and kind of packages;</p> <p>Description of goods</p>	<p>7. HS code (6-digit code)</p>	<p>8. Origin criterion</p>	<p>9. Quantity (e.g. Quantity Unit, litres, m³)</p>	<p>10. Number Date of Invoice</p>

<p>11. Declaration by the producer/exporter</p> <p>The undersigned hereby declares that the above stated information is correct and that the goods exported to</p>	<p>12. Certification</p> <p>On the basis of the control carried out, it is hereby certified that the information herein is correct and that the described goods comply with the origin requirements of the Mauritius-China Free Trade Agreement.</p>
<p>(Importing Party)</p> <p>comply with the origin requirements specified in the Mauritius-China Free Trade Agreement.</p> <p>Place, date and signature of authorized person</p>	<p>Place and date</p> <p>Signature or stamp of the Authorized Body</p>

Overleaf Instruction

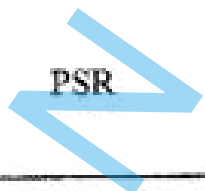
S P E

- Box 1: State the full legal name and address of the exporter in Mauritius or China.
- Box 2: State the full legal name and address of the consignee in Mauritius or China, if known. If unknown, add “***” (three stars).
- Box 3: Complete the means of transport and route and specify the departure date, vessel/flight/train/vehicle number, and port of loading and discharge, as far as known. If unknown, add “***” (three stars).
- Box 4: Customer’s Order Number, Letter of Credit Number, among others, may be included. If the Certificate of Origin has not been issued before or at the time of shipment, the authorized body should mark “ISSUED RETROSPECTIVELY” here.
- Box 5: State the item number.
- Box 6: State the shipping marks and numbers on packages, when such marks and numbers exist.

The number and kind of packages shall be specified. 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 them to the invoice description and to the HS description of the good. If goods are not packed, state “in bulk”. When the description of the goods is finished, add “***” (three stars) or “\” (finishing slash).

- Box 7: For each good described in Box 6, identify the HS tariff classification to a six-digit code.
- Box 8: For each good described in Box 6, state which criterion is applicable, in accordance with the following instructions based on the rules of origin contained in Chapter 3 (Rules of Origin and Implementation Procedures) and Annex II (Product Specific Rules of Origin).

Origin Criterion	Insert in Box 8
The good is “wholly obtained” in the territory of a Party, as referred to in Article 3.3 (Goods Wholly Obtained) or required so in Annex II (Product Specific Rules of Origin).	WO
The good is produced entirely in the territory of a Party, exclusively from materials whose origin conforms to the provisions of Chapter 3 (Rules of Origin and Implementation Procedures).	WP
General rule as $\geq 40\%$ regional value content.	RVC

The good is produced in the territory of a Party, using non-originating materials that comply with the Product Specific Rules and other applicable provisions of Chapter 3 (Rules of Origin and Implementation Procedures).	 The logo consists of the letters 'PSR' in a bold, sans-serif font, centered within a white square. Two blue arrows originate from the top-right and bottom-left corners of the square, pointing towards the center.
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Box 9: State quantity with units of measurement for each good described in Box 6. Other units of measurement, e.g. volume or number of items, which would indicate exact quantities may be used where customary.

Box 10: The number and date of invoice (including the invoice issued by a non-Party operator) should be shown here.

Box 11: The box must be completed by the producer or exporter. Insert the place, date and signature of authorized person.

Box 12: The box must be completed, dated, signed or stamped by the authorized person of the authorized body.

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