



NOTICE TO ECONOMIC OPERATORS RELATING TO PROOF OF ORIGIN (Certificate of Origin) UNDER INTERIM ECONOMIC PARTNERSHIP AGREEMENT BETWEEN THE ESA - EC

ECONOMIC OPERATORS ARE HEREBY INFORMED THAT ARTICLE 18 RELATING TO PROOF OF ORIGIN (Certificate of Origin) OF PROTOCOL 1 OF THE INTERIM ECONOMIC PARTNERSHIP AGREEMENT (iEPA) HAS BEEN AMENDED WHEREBY:

- (A) ORIGINATING GOODS EXPORTED FROM EUROPEAN COMMUNITY AND ITS MEMBER STATES ON OR BEFORE **31 AUGUST 2020** SHALL BENEFIT PREFERENTIAL MARKET ACCESS IN MAURITIUS ON PRODUCTION OF EITHER:
 - (I) MOVEMENT CERTIFICATES EUR.1; OR
 - (II) AN INVOICE DECLARATION MADE OUT BY AN APPROVED EXPORTER AS PER PROTOCOL 1 TO THE iEPA; OR
 - (III) AN INVOICE DECLARATION MADE OUT BY ANY EXPORTER FOR ANY CONSIGNMENT WHOSE TOTAL VALUE DOES NOT EXCEED **EUR 6,000.**

- (B) ORIGINATING GOODS EXPORTED FROM EUROPEAN COMMUNITY AND ITS MEMBER STATES AS FROM **01 SEPTEMBER 2020** SHALL BENEFIT PREFERENTIAL MARKET ACCESS IN MAURITIUS ON PRODUCTION OF EITHER:
 - (I) INVOICE DECLARATION OF ANY VALUE MADE OUT BY APPROVED EXPORTERS DULY REGISTERED IN THE EU SYSTEM FOR REGISTERED EXPORTERS (REX SYSTEM); OR
 - (II) INVOICE DECLARATION MADE OUT BY ANY EXPORTER FOR ANY CONSIGNMENT WHOSE TOTAL VALUE DOES NOT EXCEED **EUR 6,000.**



2. FOR THE PROPER IMPLEMENTATION OF THE ABOVE MEASURE, THE FOLLOWING CUSTOMS PROCEDURE CODES (CPCs) AS PER TABLES BELOW HAVE BEEN CREATED:

TABLE 1

S/N	CPC	DESCRIPTION
1	10IDV	EXPORT OF GOODS UNDER ESA-EU iEPA USING INVOICE DECLARATION BY AN EXPORTER NOT EXCEEDING EUR 6000
2	17IDV	RE-EXPORT OF GOODS FROM BOND UNDER ESA-EU iEPA USING INVOICE DECLARATION BY AN EXPORTER NOT EXCEEDING EUR 6000
3	34IDV	DIRECT RE-EXPORT OF GOODS UNDER ESA-EU iEPA USING INVOICE DECLARATION BY AN EXPORTER NOT EXCEEDING EUR 6000
4	35IDV	RE-EXPORT OF GOODS UNDER ESA-EU iEPA USING INVOICE DECLARATION BY AN EXPORTER NOT EXCEEDING EUR 6000 AFTER TEMPORARY IMPORT
5	37IDV	RE-EXPORT OF GOODS FROM BOND UNDER ESA-EU iEPA USING INVOICE DECLARATION BY AN EXPORTER NOT EXCEEDING EUR 6000
6	38IDV	RE-EXPORT OF GOODS FROM FREEPORT BY FREEPORT LICENCEE UNDER ESA-EU iEPA USING INVOICE DECLARATION BY AN EXPORTER NOT EXCEEDING EUR 6000
7	70IDV	WAREHOUSING OF GOODS UNDER ESA-EU iEPA USING INVOICE DECLARATION BY AN EXPORTER NOT EXCEEDING EUR 6000
8	40IDV	DIRECT IMPORT OF GOODS UNDER ESA-EU iEPA USING INVOICE DECLARATION BY AN EXPORTER NOT EXCEEDING EUR 6000
9	47IDV	EXWAREHOUSE OF GOODS UNDER ESA-EU iEPA USING INVOICE DECLARATION BY AN EXPORTER NOT EXCEEDING EUR 6000
10	49IDV	IMPORT OF GOODS FROM FREEPORT UNDER ESA-EU iEPA USING INVOICE DECLARATION BY AN EXPORTER NOT EXCEEDING EUR 6000
11	50IDV	TEMPORARY IMPORT OF GOODS UNDER ESA-EU iEPA USING INVOICE DECLARATION BY AN EXPORTER NOT EXCEEDING EUR 6000



TABLE 2

S/N	CPC	DESCRIPTION
1	10IDR	EXPORT OF GOODS UNDER ESA-EU iEPA USING INVOICE DECLARATION BY APPROVED EXPORTERS
2	17IDR	RE-EXPORT OF GOODS FROM BOND UNDER ESA-EU iEPA USING INVOICE DECLARATION BY APPROVED EXPORTERS
3	34IDR	DIRECT RE-EXPORT OF GOODS UNDER ESA-EU iEPA USING INVOICE DECLARATION BY APPROVED EXPORTERS
4	35IDR	RE-EXPORT OF GOODS UNDER ESA-EU iEPA USING INVOICE DECLARATION BY APPROVED EXPORTERS AFTER TEMPORARY IMPORT
5	37IDR	RE-EXPORT OF GOODS FROM BOND UNDER ESA-EU iEPA USING INVOICE DECLARATION BY APPROVED EXPORTERS
6	38IDR	RE-EXPORT OF GOODS FROM FREEPORT BY FREEPORT LICENCEE UNDER ESA-EU iEPA USING INVOICE DECLARATION BY APPROVED EXPORTERS
7	70IDR	WAREHOUSING OF GOODS UNDER ESA-EU iEPA USING INVOICE DECLARATION BY APPROVED REGISTERED EXPORTERS
8	40IDR	DIRECT IMPORT OF GOODS UNDER ESA-EU iEPA USING INVOICE DECLARATION BY APPROVED REGISTERED EXPORTERS
9	47IDR	EXWAREHOUSE OF GOODS UNDER ESA-EU iEPA USING INVOICE DECLARATION BY APPROVED REGISTERED EXPORTERS
10	49IDR	IMPORT OF GOODS FROM FREEPORT UNDER ESA-EU iEPA USING INVOICE DECLARATION BY APPROVED REGISTERED EXPORTERS
11	50IDR	TEMPORARY IMPORT OF GOODS UNDER ESA-EU iEPA USING INVOICE DECLARATION BY APPROVED REGISTERED EXPORTERS



3. ALL IMPORTERS/EXPORTERS SHALL ENSURE THAT THE INVOICE DECLARATION USED FOR IMPORT OR EXPORT, AS THE CASE MAY BE, SHALL BE MADE ON AN INVOICE OR COMMERCIAL DOCUMENT, USING THE TEXT WHICH APPEARS IN ANNEX IV OF PROTOCOL 1 TO THE IEPA, WHICH IS REPRODUCED BELOW:

English Language:

“ The exporter of the products covered by this document (Customs Authorisation No.. *) declares that, except where otherwise clearly indicated, these products are of preferential origin.”

French Language:

“L’exportateur des produits couverts par le présent document (autorisation Douanière No.. *) déclare que sauf indication du contraire, ces produits ont l’origine préférentielle....)”

**may be left blank when Exporter is not registered as per REX System of the EU, for consignment value not exceeding 6,000 Euros.*

4. THE INVOICE DECLARATION SHALL BEAR THE ORIGINAL SIGNATURE OF THE EXPORTER IN MANUSCRIPT AND BE SUBMITTED AS SUPPORTING DOCUMENT WITH IMPORT CUSTOMS DECLARATION, THROUGH TRADE NET.

YOU MAY ACCESS THE AMENDED PROTOCOL 1 TO THE INTERIM EPA (DECISION 1/2020) ON MRA WEBSITE.

THE ORIGIN UNIT MAY BE CONTACTED ON PHONE 202 0500 EXT 7216, 7224, 7241, 7242 OR E-MAIL ORIGIN.CUSTOMS@MRA.MU FOR ANY ASSISTANCE REQUIRED.

YOU ARE KINDLY ADVISED TO LIAISE WITH MNS FOR UPDATE OF YOUR FRONT END SYSTEM WITH RESPECT TO PARAGRAPH 2.

MRA CUSTOMS
27 AUGUST 2020