

Annex II Certificate of Origin

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<p>1. Exporter's Name and Address, country</p>	<p>CERTIFICATE NO.</p> <p>CERTIFICATE OF ORIGIN</p> <p>CHINA-PAKISTAN FTA</p> <p>(Combined Declaration and Certificate)</p> <p>Issued in _____</p> <p style="text-align: right;">(Country)</p> <p style="text-align: right;">See Instructions Overleaf</p>					
<p>2. Consignee's Name and Address, country</p>	<p>5. For Official Use Only</p> <p><input type="checkbox"/> Preferential Treatment Given Under China-Pakistan FTA</p> <p style="padding-left: 40px;">Free Trade Area Preferential Tariff</p> <p><input type="checkbox"/></p> <p style="padding-left: 40px;">Preferential Treatment Not Given (Please state reason/s)</p> <p>.....</p> <p style="text-align: center;">Signature of Authorized Signatory of the Importing Country</p>					
<p>3. Producer's Name and Address, country</p>						
<p>4. Means of transport and route (as far as known)</p> <p>Departure Date</p> <p style="padding-left: 20px;"> </p> <p>Vessel /Flight/Train/Vehicle No.</p> <p>Port of loading</p> <p>Port of discharge</p>	<p>6. Item number</p>	<p>7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country</p>	<p>8. Origin Criterion</p>	<p>9. Gross Weight, Quantity and FOB value</p>	<p>10. Number and date of invoices</p>	<p>11. Remarks</p>
<p>12. Declaration by the exporter</p> <p>The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in</p> <p>.....</p> <p style="text-align: center;">(Country)</p> <p>and that they comply with the origin requirements specified for these goods in the China-Pakistan Free Trade Area Preferential Tariff for the goods exported to</p> <p>.....</p> <p style="text-align: center;">(Importing country)</p> <p>.....</p> <p style="text-align: center;">Place and date, signature of authorized signatory</p>		<p>13. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p>.....</p> <p style="text-align: center;">Place and date, signature and stamp of Certifying authority</p>				

China-Pakistan FTA Certificate of Origin Instructions

Box 1: State the full legal name, address (including country) of the exporter.

Box 2: State the full legal name, address (including country) of the consignee.

Box 3: State the full legal name, address (including country) of the producer. If more than one producer's good is included in the certificate, list the additional producers, including name, address (including country). If the exporter or the producer wishes the information to be confidential, it is acceptable to state "Available to Customs upon request". If the producer and the exporter are the same, complete field with "SAME".

Box 4: Complete the means of transport and route and specify the departure date, transport vehicle No., port of loading and discharge.

Box 5: The Customs Authority of the importing Party must indicate in the relevant boxes whether or not preferential treatment is accorded.

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 description of the good. Shipping Marks and numbers on the packages, number and kind of package shall also be specified. For each good, identify the HS tariff classification to 6 digits, using the HS tariff classification of the country into whose territory the goods is imported.

Box 8: For exports from one Party to the other Party to be eligible for preferential treatment under China-Pakistan FTA, the requirement is that either: (to be adjusted according to the specific rules of origin)

- i. The products wholly obtained in the exporting Party as defined in China-Pakistan FTA Rules of Origin;
- ii. Subject to sub-paragraph (i) above, for the purpose of implementing the provisions of China-Pakistan FTA Rules of Origin, products worked on and processed as a result of which the total value of material originating from non- China-Pakistan FTA member states or of undetermined origin used ~~is less than 60%~~ of the FOB value of the product produced or obtained and the final process of the manufacture is performed within territory of the exporting Party;
- iii. Products which comply with origin requirements provided for in ~~Article 16 of this Agreement~~ and which are used in a Party as inputs for a finished product eligible for preferential treatment in the other Party shall be considered as a product originating in the Party where working or processing of the finished product has taken place provided that the aggregate China-Pakistan FTA content of the final product is not less than 40%; or
- iv. Products that satisfy the Product Specific Rules provided for in Attachment B of the China-Pakistan FTA Rules of Origin shall be considered as goods to which sufficient transformation has been carried out in a Party.

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If the goods qualify under the above criteria, the exporter must indicate in Field 8 of this form the origin criteria on the basis of which he claims that his goods qualify for preferential treatment, in the manner shown in the following table:

Circumstances of production or manufacture in the first country named in Field 12 of this form	Insert in Field 8
(a) Products wholly produced in the country of exportation (see paragraph 8 (i) above)	"P"
(b) Products worked upon but not wholly produced in the exporting Party which were produced in conformity with the provisions of paragraph 8 (ii) above	Percentage of single country content, example 40%
(c) Products worked upon but not wholly produced in the exporting Party which were produced in conformity with the provisions of paragraph 8 (iii) above	Percentage of China-Pakistan FTA cumulative content, example 40%
(d) Products satisfied the Product Specific Rules	"PSR"

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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; the FOB value shall be the invoiced value declared by exporter to the issuing authority.

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

Box 11: Customer's Order Number, Letter of Credit Number, and etc. may be included if required.

Box 12: The field must be completed, signed and dated by the exporter. Insert the place, date of signature.

Box 13: The field must be completed, signed, dated and stamped by the authorized person of the certifying authority.