

<p>1. Goods consigned from (Exporter's business name, address, country. In the case of third party invoicing, name and country of the business entity issuing the invoice)</p>		<p>Reference No.</p> <p style="text-align: center;"><b>MALAYSIA-INDIA COMPREHENSIVE ECONOMIC COOPERATION AGREEMENT</b></p> <p style="text-align: center;"><b>PREFERENTIAL TARIFF TREATMENT CERTIFICATE OF ORIGIN</b></p> <p style="text-align: center;">(Combined Declaration and Certificate)</p> <p style="text-align: center;"><b>FORM MICECA</b></p> <p style="text-align: center;">Issued in _____ (Country)</p> <p style="text-align: center;">See Notes Overleaf</p>			
<p>2. Goods consigned to (Consignee's name, address, country)</p>		<p>4. For Official Use</p> <p><input type="checkbox"/> Preferential Treatment Given Under Malaysia-India Comprehensive Economic Cooperation Agreement Preferential Tariff</p> <p><input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s)</p> <p>_____</p> <p>Signature of Authorised Signatory of the Importing Country</p>			
<p>3. Means of transport and route (as far as known)</p> <p>Departure date</p> <p>Vessel's name/Aircraft, etc.</p> <p>Port of Discharge</p>					
<p>5. Item number</p>	<p>6. Marks and numbers on packages</p>	<p>7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing country)</p>	<p>8. Origin criterion (see Notes overleaf)</p>	<p>9. Gross weight or other quantity and value (FOB)</p>	<p>10. Number and date of Invoices</p>
<p>11. 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 style="text-align: center;">_____</p> <p style="text-align: center;">(Country)</p> <p>and that they comply with the origin requirements specified for these goods in the Malaysia-India Comprehensive Economic Cooperation Agreement for the goods exported to</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">(Importing Country)</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Place and date, signature of authorised signatory</p>		<p>12. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Place and date, signature and stamp of certifying authority</p>			
<p>13. Where appropriate please tick:</p> <p><input type="checkbox"/> Third Party Invoicing      <input type="checkbox"/> Exhibition      <input type="checkbox"/> Issued Retroactively      <input type="checkbox"/> Cumulation</p>					

## OVERLEAF NOTES

1. Parties which accept this form for the purpose of preferential tariff treatment under the Malaysia-India Comprehensive Economic Cooperation Agreement (MICECA): MALAYSIA INDIA
2. CONDITIONS: To enjoy preferential tariff treatment under the MICECA, goods sent to any Parties listed above:
  - (i) must fall within a description of goods eligible for preferential tariff treatment in the country of destination;
  - (ii) must comply with the consignment conditions in accordance with Rule 8 (Direct Consignment) of Rules of Origin of the MICECA; and
  - (iii) must comply with the origin criteria in Rules of Origin for the MICECA.
3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter and/or producer must indicate in Box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the first country named in box 11 of this form	Insert in Box 8
(a) Goods satisfying Rule 3. (Wholly Obtained or Produced Goods) of Rules of Origin	“WO”
(b) Goods satisfying paragraph 1(a) of Rule 4 (Not Wholly Obtained or Produced Goods) of Rules of Origin	Appropriate qualifying criteria
(c) Goods satisfying paragraph 1(b) of Rule 4 (Not Wholly Obtained or Produced Goods) of Rules of Origin	“QVC [ ] % and CTSH”
(d) Goods satisfying Rule 6 ( <i>De Minimis</i> ) of Rules of Origin	Appropriate qualifying criteria

4. EACH RULE MUST QUALIFY: It should be noted that all the goods in a consignment must qualify for preferential tariff treatment under this Order separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are declared on single invoice and single CO.
5. DESCRIPTION OF GOODS: The description of goods must be sufficiently detailed to enable the goods to be identified by the customs authority of the importing Party. Name of producer and any trade mark shall also be specified.
6. HARMONIZED SYSTEM NUMBER: The Harmonized System number shall be that of the importing Party.
7. EXPORTER: The term “Exporter” in Box 11 may include the producer.
8. FOR OFFICAL USE: The customs authority of the importing Party must indicate (√) in the relevant boxes in Box 4 whether or not preferential tariff treatment is accorded
9. THIRD PARTY INVOICING: In cases where invoices are issued as per Rule 11 (Operational Certification Procedures), “the Third Party Invoicing” box should be ticked (√) and such information as name and country of the business entity issuing the invoice shall be indicated in Box 1.
10. EXHIBITIONS: In cases where goods are sent from the territory of the exporting Party for exhibition in another country and sold during or after the exhibition for importation into the territory of a Party, in accordance with Rule 10(3) (Operational Certification Procedures), the “Exhibitions” box should be ticked (√) and the name and address of the exhibition indicated in Box 2.
11. ISSUED RETROACTIVELY: In cases of CO being issued retroactively, in accordance with Rule 4 (Operational Certification Procedures), the “ISSUED RETROACTIVELY” box should be ticked (√).