

Disclaimer: *These texts are published for information purposes only and may undergo further modifications as a result of the process of legal revision/ scrub. These texts are without prejudice to the outcome of the Agreement between India and the EU. The texts will be final upon signing. The Agreement will become binding on the Parties only after completion by each Party of its internal legal procedures necessary for the entry into force of the Agreement.*

ANNEX 3-C

TEMPLATE OF THE STATEMENT ON ORIGIN

<p>Statement on origin</p> <p>Free Trade Agreement between the European Union and India</p>				
<p>1. Unique identification number of the Statement on Origin (1): _____</p>				
<p>2. Exporter details</p> <p>Name:</p> <p>Reference number (2):</p> <p>Address:</p> <p>Telephone Number (optional):</p> <p>E-mail Address (optional):</p>		<p>3. Importer details (optional)</p> <p>Name:</p> <p>Address:</p> <p>Telephone Number (optional):</p> <p>E-mail Address (optional):</p>		
<p>4. Invoice number or any other commercial document (3), and date</p>	<p>5. Description of the Product(s) or Item Number in the Invoice or other commercial document (4)</p>	<p>6. HS Tariff Classification (5)</p>	<p>7. Origin criterion (6)</p>	<p>8. Application of Article 2(2) (7)</p>
<p>9. Declaration of the exporter (8)</p> <p>The exporter of the products covered by this document declares that these products are of (9) origin</p>				
<p>10. Place and Date</p>				

1. Provide a number generated by the exporter and assigned to the Statement on Origin. That number is unique to that Statement on Origin and is not duplicated, reused, or re-assigned to any other Statement on Origin at any time by the same exporter.

2. Provide the exporter reference number, assigned by the exporting party in accordance with its laws. For the EU, it is the REX number. For India, it is the IEC number.
3. Other commercial document is a Packing List or a Delivery Note
4. Provide sufficient details to allow the identification of the originating product, or mention the item number as specified in the invoice or any other commercial document referred to in Box 4.
5. HS code is to be provided at the same level as the relevant product specific rule:
 - (a) if the product specific rule is at HS Chapter level, indicate the HS code at 2 digits level
 - (b) if the product specific rule is at HS Heading level, indicate the HS code at 4 digits level
 - (c) if the product specific rule is at HS Sub-heading level, indicate the HS code at 6 digits level
6. The following origin criteria code should be inserted
"WO": Wholly obtained
"PSR": Products produced incorporating non-originating materials provided they satisfy the requirements set out in Annex II (Product Specific Rules)
7. Indicate "Y" if Article 2(2) is applied to fulfil the originating status; otherwise indicate "N".
8. The declaration of the exporter shall be made out in one or more of the linguistic versions included in Appendix 1, at least one of which is English.
9. Indicate "EU" or "India"

Appendix 1

Bulgarian version

Croatian version

Czech version

Danish version

Dutch version

English version

The exporter of the products covered by this document declares that these products are of
..... origin.

Estonian version

Finnish version

French version

German version

Greek version

Hungarian version

Italian version

Latvian version

Lithuanian version

Maltese version

Polish version

Portuguese version

Romanian version

Slovak version

Slovenian version

Spanish version

Swedish version