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REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**

*A modernized and credible customs administration that upholds good governance and is among the world's best*

08 January 2024

**CUSTOMS MEMORANDUM CIRCULAR**

NO. 10-2024

**TO :** ASSISTANT COMMISSIONER  
ALL DEPUTY COMMISSIONERS  
ALL DIRECTORS AND DIVISION CHIEFS  
ALL DISTRICT AND SUB-PORT COLLECTORS  
ALL OTHERS CONCERNED

**SUBJECT :** THAILAND'S UPDATED PRINTING SCHEME FOR  
CERTIFICATES OF ORIGIN (CO) UNDER THE ASEAN-JAPAN  
COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT  
(AJCEPA), ASEAN-HONG KONG, CHINA FREE TRADE  
AGREEMENT (AHK FTA), AND THE REGIONAL  
COMPREHENSIVE ECONOMIC PARTNERSHIP (RCEP)  
AGREEMENT

Attached herewith is the electronic mail with attachments dated 02 January 2024 from Ms. Marie Sherylyn D. Aquia, Officer-in-Charge – Director, Bureau of International Trade Relations, Department of Trade and Industry, endorsing Thailand's updated printing scheme for COs under AJCEPA (CO Form AJ); AHK FTA (CO Form AHK); and the RCEP (CO Form RCEP).

Relative thereto, the new printing scheme will be effective from **15 December 2023 onwards**, with the following relevant information:

- a. A quick response (QR) code for timestamp will be included in CO Forms AHK and RCEP for Thailand's domestic use;
- b. CO Form AJ will be printed on a white paper, size A4, with a metallic holographic Garuda emblem, and will include two (2) QR codes: one for the verification website, and one for the timestamp; and
- c. A new secured website was provided by Thailand, which will be used for verification of the CO Forms.

All Preferential Rate Units or equivalent units may access the link via <https://smartco.dft.go.th/backoffice> using the credential previously issued to the Philippines for the Thailand Certificate Online Inquiry System or TCOIS.



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For records purposes, please confirm the dissemination of this circular throughout your offices within fifteen (15) days from receipt hereof.

For guidance and information.



*[Handwritten Signature]*  
BIENVENIDO Y. RUBIO  
Commissioner

JAN 17 2024





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02 January 2024

Atty. Vener S. Baquiran  
Deputy Commissioner  
Assessment and Operations Coordinating Group  
Bureau of Customs  
G/F, OCOM Bldg., Muelle de San Francisco  
Port Area, Manila 1099

Dear Deputy Commissioner Baquiran:

We are writing to inform your Office that Thailand has recently updated their printing scheme for Certificates of Origin Forms under ASEAN-Japan CEPA (CO Form AJ), ASEAN-Hong Kong, China FTA (CO Form AHK), and Regional Comprehensive Economic Partnership Agreement (CO Form RCEP). The notification is attached as Annex A for your information.

The new printing scheme will be effective from 15 December 2023 onwards. For CO Form AHK and RCEP, a QR code for timestamp will be included for Thailand's domestic use. For CO Form AJ, the CO Form will be printed in A4 size white paper with a metallic holographic Garuda emblem and includes two (2) QR codes, one for the verification website and another for timestamp. Thailand also provided the sample CO Forms as required in the Operational Certification Procedures of the said FTAs (Annex B).

In addition, please be advised that the new secured website of Thailand will be used for verification website of the said CO Forms. You may access the link via <https://smartco.dft.go.th/backoffice> using the credentials previously issued to the Philippines for the *Thailand Certificate Online Inquiry System (TCOIS)*.

We request your Office to disseminate the above-mentioned information to all Ports to ensure smooth implementation of the AJCEP, AHKFTA, and RCEP.

Thank you.

Very truly yours,

  
Marie Sherylyn D. Aquia  
OIC-Director

DTS No. IN00312418  
ktg/mdg/dce

BUREAU OF INTERNATIONAL TRADE RELATIONS



<b>1. Goods Consigned from (Exporter's name, address, and country)</b> SIRI SIRI COMPANY LIMITED , THAILAND TEL : 0994626282 Email : wongravee@siricorps.com TAX ID : 0105560161143				Certificate No. <b>RC2023-97Z-0001250585</b> Form RCEP  <p style="text-align: center;"><b>REGIONAL COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT CERTIFICATE OF ORIGIN</b></p> Issued in <u>THAILAND</u> (Country)			
<b>2. Goods Consigned to (Importer's/ Consignee's name, address, country)</b> XXXXXX RRRRRR.CO.LTD 133 7523 DDDDDDDDD PPPPPPPP RRRRRRRR FOREHE AUSTRALIA				<b>5. For Official Use</b> Preferential Treatment: <input type="checkbox"/> Given <input type="checkbox"/> Not Given (Please state reason/s)  _____ Signature of Authorised Signatory of the Customs Authority of the Importing Country			
<b>3. Producer's name, address and country (if known)</b> CONFIDENTIAL							
<b>4. Means of transport and route (if known) BY SEA FREIGHT</b> Departure Date: 06/11/2023 Vessel's name/Aircraft flight number, etc.: QQQ 788 AAA Port of Discharge ABCDE, AUSTRALIA							
<b>6. Item number</b>	<b>7. Marks and numbers of packages</b>	<b>8. Number and kind of packages; and description of goods.</b> Page : 1 of 1	<b>9. HS Code of the goods (6 digit-level)</b>	<b>10. Origin Conferring Criterion</b>	<b>11. RCEP Country of Origin</b>	<b>12. Quantity (Gross weight or other measurement), and value (FOB) where RVC is applied</b>	<b>13. Invoice number(s) and date(s) of Invoice(s)</b>
1	DZFJS THAILAND	GJSF DRINK 1268 DHRsert DFHUY *** TOTAL : SEVEN HUNDRED FORTY T HREE (743) BAG, JUMBO*** TOTAL : FIVE THOUSAND SIX HUND RED TWENTY THREE (5,623.00) USD ***	2202.10	PE	THAILAND	745.00 KGM	TEST 999 RCEP 06/11/2023
<b>14. Remarks</b>							
<b>15. Declaration by the exporter or producer</b> The undersigned hereby declares that the above details and statements are correct and that the goods covered in this Certificate comply with the requirements specified for these goods in the Regional Comprehensive Economic Partnership Agreement. These goods are exported to: <div style="text-align: center;">                   THAILAND                  (importing country)                  BANGKOK 10240 06/11/2023                  Place and date, and signature of authorised signatory             </div>				<b>16. Certification</b> On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the Regional Comprehensive Economic Partnership Agreement. <div style="text-align: center;">                     BANGKOK 06/11/2023                  Place and date, signature and seal or stamp of issuing Body             </div>			
17. <input type="checkbox"/> Back-to-back Certificate of Origin <input type="checkbox"/> Third-party invoicing <input type="checkbox"/> ISSUED RETROACTIVELY							

No.0000000



Signed by มณเฑียร เตชะรุ่งโรจน์  
 Monruedee Techarungroj  
 Date: 2023-11-06T14:40:28.589+07:00



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OVERLEAF NOTES

1. **CONDITIONS:** To be eligible for the preferential tariff treatment under the Regional Comprehensive Economic Partnership Agreement (the Agreement), goods should:
  - a. fall within a description of goods eligible for concessions in the importing Party; and
  - b. comply with all relevant provisions of Chapter 3 (Rules of Origin) and if applicable, Article 2.6 (Tariff Differentials) of Chapter 2 of the Agreement.
2. **EXPORTER AND CONSIGNEE/IMPORTER:** Provide details of the exporter of the goods (including name, address and country) and consignee/importer (including name, address, and country) in Box 1 and Box 2, respectively.
3. **PRODUCER:** Provide the details of the producer of the goods (including name, address and country) in Box 3, if known. In case of multiple producers, indicate "SEE BOX 8" in Box 3 and provide the details in Box 8 for each item. If the producer wishes the information to be confidential, it is acceptable to state "CONFIDENTIAL", however, the producer information may be available to the competent authority or authorised body upon request. In case the details of the producer are unknown, it is acceptable to state "NOT AVAILABLE".
4. **DESCRIPTION OF GOODS:** The description of each good in Box 8 should be sufficiently detailed to enable the products to be identified by the customs officer examining them.
5. **HARMONIZED COMMODITY DESCRIPTION AND CODING SYSTEM (HS):** The HS should be at the 6-digit level of the exported product and based on the transposed Product-Specific Rules as adopted by the RCEP Joint Committee in accordance with Article 3.34 of Chapter 3 of the Agreement.
6. **ORIGIN CONFERRING CRITERIA:** For the goods that meet the origin conferring criteria, the exporter should indicate in Box 10 of this Form, the origin conferring criteria met, in the manner shown in the following table:

Origin conferring criteria	Insert in Box 10
(a) Goods wholly obtained or produced satisfying Article 3.2(a) of Chapter 3 of the Agreement	WO
(b) Goods produced exclusively from originating materials satisfying Article 3.2(b) of Chapter 3 of the Agreement	PE
(c) Goods produced using non-originating materials provided that the goods satisfy the Product-Specific Rules which was transposed in accordance with Article 3.34 of Chapter 3 of the Agreement. <ul style="list-style-type: none"> <li>- Change in Tariff Classification</li> <li>- Regional Value Content</li> <li>- Chemical Reaction</li> </ul>	CTC RVC CR
(d) Goods comply with Article 3.4 of Chapter 3 of the Agreement	ACU
(e) Goods comply with Article 3.7 of Chapter 3 of the Agreement	DMI

7. **EACH GOOD CLAIMING PREFERENTIAL TARIFF TREATMENT QUALIFIES IN ITS OWN RIGHT:** It should be noted that all the goods in a consignment qualifies separately in their own right.
8. **RCEP COUNTRY OF ORIGIN:** The RCEP country of origin should be indicated separately for each good in the manner shown in the following table:

Circumstances	Insert in Box 11 – RCEP country of origin
(a) Goods are in Appendix to Annex I of the importing Party but do not meet the additional requirement specified in the Appendix to Annex I i.e. a domestic value addition of 20% (DV20).	Indicate the name of the Party that contributed the highest value of originating materials used in the production of that good in the exporting Party in accordance with Article 2.6.4.
(b) Goods that are not in the Appendix to Annex I of the importing Party, are produced exclusively from originating materials in accordance with Article 3.2(b) of Chapter 3 of the Agreement but are not processed beyond minimal operations set out in Article 2.6.5 of Chapter 2 of the Agreement in the exporting Party.	
IN ALL OTHER CIRCUMSTANCES, including	Indicate the name of the exporting Party
(c) Goods are in Appendix to Annex I of the importing Party and meet the additional requirement specified in Appendix to Annex I i.e. a Domestic Value Addition of 20% (DVC20).	
(d) Goods are wholly obtained or produced in accordance with Article 3.2(a) of Chapter 3 of the Agreement	
(e) Goods that are not in the Appendix to Annex I of the Importing Party and satisfy the Product-Specific Rules, which was transposed in accordance with Article 3.34 of Chapter 3 of the Agreement, in accordance with Article 3.2(C) of Chapter 3 of the Agreement.	
(f) Goods that are not in the Appendix to Annex I of the importing Party, are produced exclusively from originating materials in accordance with Article 3.2(b) and are processed beyond minimal operations set out in Article 2.6.5 of Chapter 2 of the Agreement in the exporting Party.	

Notes:

Notwithstanding the above, under paragraph 6 of Article 2.6 of Chapter 2 of the Agreement the importer is allowed to make a claim for preferential tariff treatment at either:

- the highest rate of customs duty the importing Party applies to the same originating good from any of the Parties contributing originating materials used in the production of such good, (Article 2.6.6(a)), or
- the highest rate of customs duty that the importing Party applies to the same originating good from any of the Parties (Article 2.6.6(b)).

When the RCEP country of origin cannot be ascertained, based on the information provided by the exporter/producer and importer, indicate the name of the Party with the highest rate of customs duty followed by "\*" if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or "\*\*" if the Article 2.6.6(b) of Chapter 2 of the Agreement is being used. For example: Australia \* or Indonesia \*\*.

9. **FOB VALUE:** The FOB value in Box 12 only needs to be provided when the Regional Value Content criterion is applied in determining the originating status of goods.
10. **INVOICES:** Indicate the invoice number and date in Box 13. If multiple invoices are used, indicate the invoice number and date for each item. The invoice is the one issued for the importation of the good into the importing Party. In cases where invoices used for the importation are not issued by the exporter or producer, in accordance with Article 3.20 of Chapter 3 of the Agreement, the "Third-party invoicing" box in Box 17 should be ticked (✓), and the name and country of the company issuing the invoice should be provided in Box 14.
11. **BACK-TO-BACK CERTIFICATE OF ORIGIN:** In the case of a back-to back Certificate of Origin issued in accordance with Article 3.19 of Chapter 3 of the Agreement, the "Back-to-back Certificate of Origin" box in Box 17 should be ticked (✓), and the original Proof of Origin reference number, date of issuance, issuing country, RCEP country of origin of the first exporting Party, and, if applicable, approved exporter authorisation code of the first exporting Party should be indicated in Box 14.
12. **ISSUED RETROACTIVELY:** Where a Certificate of Origin is issued retrospectively in accordance with paragraph 8 of Article 3.17 of Chapter 3 of the Agreement, the "ISSUED RETROACTIVELY" box in Box 17 should be ticked (✓).
13. **CERTIFIED TRUE COPY:** Where a certified true copy of the original Certificate of Origin is issued in accordance with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the words "CERTIFIED TRUE COPY" and the date of issuance of the certified true copy should be indicated in Box 14.
14. **FOR OFFICIAL USE:** The customs authority of the importing Party may indicate (✓) in the relevant box in Box 5 in accordance with their domestic laws and regulations.
15. **REMARKS:** Box 14 should only be filled out when necessary and contain information including as specified in Paragraphs 10, 11, and 13 of the Overleaf Notes.



<p><b>1. Goods consigned from (Exporter's name, address, country)</b>                  SIRI SIRI COMPANY LIMITED                  11/150 Thung Song Hong Lak Si Bangkok 10210, THAILAND                  TEL : 0994626282 FAX : - Email : wongravee@siricorps.com                  TAX ID : 0105560161143</p>	<p>Reference No. <b>AJ2023-97Z-0001254654</b></p> <p style="text-align: center;"><b>THE AGREEMENT ON COMPREHENSIVE ECONOMIC PARTNERSHIP AMONG MEMBER STATES OF THE ASSOCIATION OF SOUTHEAST ASIAN NATIONS AND JAPAN (AJCEP AGREEMENT)</b></p> <p style="text-align: center;"><b>CERTIFICATE OF ORIGIN</b></p> <p style="text-align: center;"><b>FORM AJ</b></p> <p style="text-align: center;">Issued in <u>THAILAND</u> (Country)</p> <p style="text-align: center;">See Notes Overleaf</p>
<p><b>2. Goods consigned to (Importer's/Consignee's name, address, country)</b>                  SSSSSSSS SSSSSSSSS CO., LTD                  1125 AAAAAAAAAA AAAAAAAAAA FFFFFFFF DDDD JAPAN                  TEL : 025478463</p>	

<p><b>3. Means of transport and route (as far as known)</b>                  BY SEA FREIGHT                  Shipment date                  06/11/2023                  Vessel's name / Aircraft etc.                  QQQ 788 AAA                  Port of discharge                  TOKYO, JAPAN</p>	<p><b>4. For Official Use</b></p> <p><input type="checkbox"/> Preferential Treatment Given Under AJCEP Agreement</p> <p><input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s)</p> <p style="text-align: center;">_____ Signature of Authorised Signatory of the Importing Country/Party</p>
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5. Item number	6. Marks and numbers of packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the Importing Party)	8. Origin criterion (see notes Overleaf)	9. Gross weight or other quantity and value (FOB only when RVC criterion is used)	10. Number and date of invoices
Page : 1 of 1					
1	DDDEHJTR THAILAND	HS. CODE. 2103.90 AJ TEST DRINK 1235 REWEH ***	CTC	698.00 KGM	AJ 789 TEST 06/11/2023
2	DDDEHJTR THAILAND	HS. CODE. 2103.90 AJ TEST DRINK 8561 REWEH *** TOTAL : FOUR HUNDRED FIFTEEN (415) BOTTLE*** TOTAL : SIXTEEN THOUSAND SEVENTY THREE (16,073.00) USD***	CTC	968.00 KGM	AJ 789 TEST 06/11/2023

<p><b>11. Declaration by the exporter</b>                  The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in  <p style="text-align: center;"><b>THAILAND</b></p>                 _____                  (country)</p> <p>and that they comply with the requirements specified for these goods in the AJCEP Agreement for the goods exported to                  _____                  JAPAN                  _____                  (Importing Country) </p> <p style="text-align: center;"><b>BANGKOK 10240 06/11/2023</b></p> <p>Place and date, name, signature and company of authorised signatory</p>	<p><b>12. Certification</b>                  It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <div style="text-align: center;">     <b>BANGKOK 06/11/2023</b> </div> <p>Place and date, signature and stamp of certifying authority</p>
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13.  Third Country Invoicing       Back-to-Back CO       Issued Retroactively

No.0000000



Signed by มณฑุฑะเตชะรุ่งโรจน์  
 Monruedee Techarungroj  
 Date: 2023-11-06T14:49:58.480+07:00



OVERLEAF NOTES

1. The following countries shall use this form for the purpose of preferential tariff treatment under the Agreement on Comprehensive Economic Partnership among Member States of the Association of Southeast Asian Nations and Japan (AJCEP Agreement) :

BRUNEI DARUSSALAM	CAMBODIA	INDONESIA	LAOS	MALAYSIA
MYANMAR	PHILIPPINES	SINGAPORE	THAILAND	VIETNAM

2. CONDITIONS: To enjoy preferential tariff treatment under the AJCEP Agreement, goods exported to any of the Parties to the AJCEP Agreement should:

- (i) fall within a description of goods eligible for concessions in the importing Party;
- (ii) comply with the consignment conditions in accordance with Article 31 of the AJCEP Agreement; and
- (iii) comply with the origin criteria in Chapter 3 of the AJCEP Agreement.

3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter should 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 country named in box 11 of this form:	Insert in box 8
(a) Goods satisfying subparagraph (c) of Article 24 of the AJCEP Agreement	"PE"
(b) Wholly obtained goods satisfying Article 25 of the AJCEP Agreement	"WO"
(c) Goods satisfying paragraph 1 of Article 26 of the AJCEP Agreement	"CTH" or "RVC"
(d) Goods satisfying paragraph 2 of Article 26 of the AJCEP Agreement - Change in Tariff Classification - Regional Value Content - Specific Processes	"CTC" "RVC" "SP"
Also, exporters should indicate the following where applicable:	
(e) Goods which comply with Article 28 of the AJCEP Agreement	"DMI"
(f) Goods which comply with Article 29 of the AJCEP Agreement	"ACU"

4. EACH ITEM SHOULD QUALIFY: All items in a consignment should qualify separately in their own right. This is of particular relevance when similar items of different sizes are exported.

5. DESCRIPTION OF GOODS: For each good, the HS tariff classification number of the importing Party should be indicated at the six-digit level. The description of the good on a certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good. With respect to subheading 2208.90 and 9404.90, in an exceptional case where the good is a specific product requiring a special description (e.g. "sake compound and cooking sake (Mirin) of subheading 2208.90", "beverages with a basis of fruit, of an alcoholic strength by volume of less than 1% of subheading 2208.90" "quilts and eiderdowns of 9404.90"), such description of specific products should be indicated.

6. FREE-ON-BOARD (FOB) VALUE: The FOB value in Box 9 shall be reflected only when the Regional Value Content criterion is applied in determining the origin of goods. In the case of goods exported from and imported by Cambodia and Myanmar, the FOB value shall be included on the Certificate of Origin, irrespective of the origin criteria used, for 2 years upon the implementation of this new arrangement.

7. INVOICES: Indicate the invoice number and date for each item. The invoice should be the one issued for the importation of the good into the importing Party.

8. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, in accordance with Rule 3 (d) of Implementing Regulations, the "Third Country Invoicing" box in box 13 should be ticked (✓). The number of invoices issued for the importation of goods into the importing Party should be indicated in box 10, and the full legal name and address of the company or person that issued the invoices shall be indicated in box 7.

In an exceptional case where the invoice issued in a third country is not available at the time of issuance of the certificate of origin, the invoice number and the date of the invoice issued by the exporter to whom the certificate of origin is issued should be indicated in box 10. The "Third Country Invoicing" in box 13 should be ticked, and it should be indicated in box 7 that the goods will be subject to another invoice to be issued in a third country for the importation into the importing Party, identifying in box 7 the full legal name and address of the company or person that will issue another invoice in the third country. In such a case, the customs authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction from the exporting Party to the importing Party, with regard to the goods declared for import.

9. BACK-TO-BACK CERTIFICATE OF ORIGIN: In the case of a back-to-back CO issued in accordance with paragraph 4 of Rule 3 of the Operational Certification Procedures, the "Back-to-Back CO" box in box 13 should be ticked (✓).

10. ISSUED RETROACTIVELY: In cases of a CO issued retroactively in accordance with Rule 7 of the Implementing Regulations, the "Issued Retroactively" box in box 13 should be ticked (✓).

11. CERTIFIED TRUE COPY: In cases of certified true copies, the words "CERTIFIED TRUE COPY" should be indicated in box 12 in accordance with Rule 5 of the Implementing Regulations.



<b>1. Goods Consigned from (Exporter's name, address and Country/Party)</b> SIRI SIRI COMPANY LIMITED 11/150 Thung Song Hong Lak Si Bangkok 10210, THAILAND TEL : 0994626282 FAX : - Email : wongravee2023@siricorps.com TAX ID : 0105560161143			Certificate No. <b>AH2023-97Z-0001255668</b>  <p style="text-align: center;"><b>Form AHK FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)</b></p> Issued in <u>THAILAND</u> (Country/Party) (see Overleaf Notes)		
<b>2. Goods Consigned to (Consignee's name, address and Country/Party)</b> SDFSFD 1268 FFFFFFF SDFSFD HONG KONG HONG KONG, CHINA			<b>4. For Official Use</b> <input type="checkbox"/> Preferential Treatment Given Under ASEAN – Hong Kong, China Free Trade Agreement <input type="checkbox"/> Preferential Treatment Not Given (Please state Reason(s))		
<b>3. Means of transport and route (as far as known)</b> BY SEA FREIGHT Shipment Date: 06/11/2023 Vessel's name / Aircraft etc. QQQ 788 AAA Port of Discharge HONGKONG, HONG KONG, CHINA			Signature of Authorised Signatory of the Importing Country/Party		
<b>5. Item number</b>	<b>6. Marks and numbers on packages</b>	<b>7. Number and kind of packages; description of goods including HS Code (6 digits); and, if applicable, brand name. Names and country/party of the company issuing third party invoice, if applicable.</b>	<b>8. Origin - Conferring Criterion (see Overleaf Notes)</b>	<b>9. Quantity (Gross or Net weight or other measurement) and value (FOB) where RVC is applied (see Overleaf Notes)</b>	<b>10. Invoice Number(s) and date of invoice(s)</b>
Page : 1 of 1					
1	XCVCXV THAILAND	HS. CODE. 2202.90 NON-ALCOHOLIC BEVERAGES FFFFFSEYWD 128521 *** TOTAL : SEVEN HUNDRED EIGHTY THREE (783) BAG*** TOTAL : EIGHT THOUSAND SEVEN HUNDRED FIFTY FOUR (8,754.00) USD***	56.87%	657.00 KGM	AHK 888 TEST 06/11/2023
<b>11. Declaration by the exporter</b> The undersigned hereby declares that the above details and statements are correct; and that all the goods were produced in <p style="text-align: center;"><b>THAILAND</b></p> (Country/Party of origin)  and that they comply with the rules of origin, as provided in Chapter 3 (Rules of Origin) of the ASEAN-Hong Kong, China Free Trade Agreement for the goods exported to HONG KONG, CHINA (Importing Country/Party)			<b>12. Certification</b> On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described herein comply with the origin requirements specified in the ASEAN-Hong Kong, China Free Trade Agreement.		
BANGKOK 10240 07/11/2023 Place and date, signature of authorised signatory			MRS. SRIRITA MAKME BANGKOK 07/11/2023 Place and date, signature and name, stamp of authorised issuing authority		
13. <input type="checkbox"/> Movement Confirmation <input type="checkbox"/> Third-party invoicing <input type="checkbox"/> Issued retroactively <input type="checkbox"/> De Minimis <input type="checkbox"/> Accumulation <input type="checkbox"/> Exhibitions					

No.0000000



Signed by มณเฑียร เตชะรุงโรจน์  
 Monruee Techarungroj  
 Date: 2023-11-07T11:56:40.245+07:00



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OVERLEAF NOTES

- Countries/Parties which accept this form for the purpose of preferential treatment under the ASEAN-Hong Kong, China Free Trade Agreement (the Agreement):  

Brunei Darussalam	Cambodia	Hong Kong, China	Indonesia	Lao PDR	
Malaysia	Myanmar	Philippines	Singapore	Thailand	Viet Nam

 (herein after individually referred to as a Country/Party)
- CONDITIONS:** To be eligible for the preferential treatment under the Agreement, goods must:
  - Fall within a description of products eligible for concessions in the importing Country/Party;
  - Comply with all relevant provisions of Chapter 3 (Rules of Origin) of the Agreement.
- EXPORTER AND CONSIGNEE:** Details of the exporter of the goods (including name, address, and Country/Party) and consignee (name, and address and Country/Party) must be provided in Box 1 and Box 2, respectively.
- DESCRIPTION OF GOODS:** The description of each good in Box 7 must include the Harmonized Commodity Description and Coding System (HS) subheading at the 6-digit level of the exported product, and if applicable, product number, product name and brand name. The description of products must be sufficiently detailed to enable the products to be identified by the Customs Officers examining them. Name of manufacturer and any trade mark shall also be specified.
- ORIGIN CRITERIA:** For the goods that meet the origin criteria, the exporter should 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 Country/ Party named in Box 11 of this form:	Insert in Box 8
(a) Goods wholly obtained or produced in the Area of a Country/ Party	"WO"
(b) Goods produced in a Party exclusively from originating materials from one or more of the Countries/ Parties	"PE"
(c) Goods satisfying Article 5 (Not Wholly Obtained or Produced Goods) of Chapter 3 (Rules of Origin) of the Agreement <ul style="list-style-type: none"> <li>• Regional Value Content</li> <li>• Change in Tariff Classification (CTC)</li> <li>• Specific Processes</li> <li>• Combination Criteria</li> </ul>	<p><b>Percentage of Regional Value Content, example "40%"</b></p> <p><b>The actual CTC rule, example "CC" or "CTH" or "CTSH"</b></p> <p><b>"SP"</b></p> <p><b>The actual combination criterion, example "CTSH + 35%"</b></p>

- EACH GOOD CLAIMING PREFERENTIAL TARIFF TREATMENT MUST QUALIFY IN ITS OWN RIGHT:** It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are exported.
- FOB value:** In the cases where the Regional Value Content (RVC) criterion is applied, an exporter needs to indicate in Box 9 the FOB value of the goods, except if the goods are exported from an ASEAN Member State to Hong Kong, China.
- INVOICES:** Indicate the invoice number and date of invoice(s). The invoice should be the one issued for the importation of the good into the importing Country/Party.
- THIRDPARTY INVOICING:** In cases where invoices used for the importation are issued by a company located in a third party or by an exporter for the account of the said company, in accordance with Rule 22 (Third Party Invoicing) of Annex 3-1 (Operational Certification Procedures) to Chapter 3 (Rules of Origin) of the Agreement, the "Third party invoicing" box in Box 13 should be ticked (✓) and the name and country/party of the company issuing the invoice should be provided in Box 7, or if there is insufficient space, on a continuation sheet as appropriate. The number of the invoices issued by the manufacturers or the exporters and the number of the invoices issued by the trader (if known) for the importation of goods into the importing Country/Party should be indicated in Box 10.
- CERTIFIED TRUE COPY:** In case of a certified true copy, the words "CERTIFIED TRUE COPY" should be written or stamped on Box 12 of the Certificate with the date of issuance of the copy in accordance with Rule 11 (Loss of the Certificate of Origin (Form AHK)) of Annex 3-1 (Operational Certification Procedures) to Chapter 3 (Rules of Origin) of the Agreement.
- BOX 13:** The items in Box 13 should be ticked (✓), as appropriate, in those cases where such items are relevant to the goods covered by the Certificate.
- MOVEMENT CONFIRMATION:** In the case of a Movement Confirmation issued in accordance with Rule 10 (Movement Confirmation) of Annex 3-1 (Operational Certification Procedures) to Chapter 3 (Rules of Origin) of the Agreement, the "Movement Confirmation" box in Box 13 should be ticked (✓).
- ISSUED RETROACTIVELY:** In exceptional cases, due to involuntary errors or omissions or other valid causes, the Certificate of Origin (Form AHK) may be issued retroactively, in accordance with paragraph 2 of Rule 9 (Issuance of the Certification of Origin (Form AHK)) of Annex 3-1 (Operational Certification Procedures) to Chapter 3 (Rules of Origin) of the Agreement, the "Issued Retroactively" box in Box 13 should be ticked (✓).
- ACCUMULATION:** In cases where a good originating in a Party is used in another Party as material for a finished good, in accordance with Article 7 (Accumulation) of Chapter 3 (Rules of Origin) of the Agreement, the "Accumulation" box in Box 13 should be ticked (✓).
- DE MINIMIS:** If the value of all non-originating materials used in the production of a good that do not undergo the required change in tariff classification does not exceed ten percent (10%) of the FOB value of the good, in accordance with Article 10 (*De Minimis*) of Chapter 3 (Rules of Origin) of the Agreement, the "De Minimis" box in Box 13 should be ticked (✓).
- EXHIBITIONS:** In cases where goods are sent from the exporting Party for exhibition in another Party and sold during or after the exhibition for importation into a Party, in accordance with Rule 21 (Exhibition Goods) of Annex 3-1 (Operational Certification Procedures) to Chapter 3 (Rules of Origin) of the Agreement, the "Exhibitions" box in Box 13 should be ticked (✓) and the name and address of the exhibition indicated in Box 2.
- FOR OFFICIAL USE:** The customs authority of the Importing Country/Party must indicate (✓) in the relevant box in Box 4 whether or not preferential tariff treatment under this Agreement is accorded.