

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)

2. Goods consigned to (Consignee's name, address, country)

3. Means of transport and route (as far as known)

Departure date

Vessel's name/Aircraft, etc.

Port of Discharge

Reference No.

**MALAYSIA-INDIA COMPREHENSIVE ECONOMIC
COOPERATION AGREEMENT**

**PREFERENTIAL TARIFF TREATMENT
CERTIFICATE OF ORIGIN**

(Combined Declaration and Certificate)

FORM MICECA

Issued in _____
(Country)

See Notes Overleaf

4. For Official Use

☐

Preferential Treatment Given Under Malaysia-India
Comprehensive Economic Cooperation Agreement
Preferential Tariff

☐

Preferential Treatment Not Given (Please
state reason/s)

Signature of Authorised Signatory of the Importing
Country

5. Item
number

6. Marks and
numbers on
packages

7. Number and type of
packages, description of
goods (including quantity
where appropriate and HS
number of the importing
country)

8. Origin criterion
(see Notes
overleaf)

9. Gross
weight or
other quantity
and value
(FOB)

10. Number and
date of
Invoices

11. Declaration by the exporter

The undersigned hereby declares that the above details and
statement are correct; that all the goods were produced in

(Country)

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

(Importing Country)

Place and date, signature of
authorised signatory

12. Certification

It is hereby certified, on the basis of control
carried out, that the declaration by the
exporter is correct.

Place and date, signature and stamp of
certifying authority

13. Where appropriate please tick:

☐ Third Party Invoicing

☐ Exhibition

☐ Issued Retroactively

☐ Cumulation