

附件 2

CERTIFICATE OF ORIGIN

(SAMPLE ONLY)

1. Exporter' s name, address and country:		<b>Certificate No.:</b>  <b>CERTIFICATE OF ORIGIN</b> <b>Form for China-Georgia Free Trade Agreement</b>  Issued in: _____				
2. Producer' s name, address and country :						
3. Importer' s name, address and country:		For official use only:				
4. Means of transport and route (if known) Departure date: Vessel/Flight/Train/Vehicle No.: Port of loading: Port of discharge:		5. Remarks:				
6. Item number	7. Marks and numbers on packages	8. Number and kind of packages; description of goods	9. HS code (6-digit code)	10. Origin criterion	11. Gross or net weight or other quantity (e.g. Quantity Unit, litres, m <sup>3</sup> .)	12. Number and date of invoice
13. Declaration by the exporter or producer The undersigned hereby declares that the above stated information is correct, and that all the goods are produced in  _____ (Country) and that they comply with the origin requirements specified in the Free Trade Agreement for the goods exported to  _____ (Importing country)  _____ Place, date and signature of authorized person			14. Certification On the basis of the control carried out , it is hereby certified that the information herein is correct and that the described goods comply with the origin requirements of the China - Georgia Free Trade Agreement.  _____ Place and date, signature and stamp of the Authorized Body			

## Overleaf Instruction

- Box 1: State the full legal name and address of the exporter in Georgia or China.
- Box 2: State the full legal name and address of the producer (including country), if known. If more than one producer's good is included in the certificate, list the additional producers, including names and addresses (including country). If the exporter or the producer wish the information to be confidential, it is acceptable to state "Available to the competent authority or authorised body upon request". If the producer and the exporter are the same, please complete the box with "SAME".
- Box 3: State the full legal name and address of the importer in Georgia or China.
- Box 4: Complete the means of transport and route and specify the departure date, transport vehicle number, and port of loading and discharge, as far as known.
- Box 5: The Customer's Order Number, Letter of Credit Number, among others, may be included. If the invoice is issued by a non-Party operator, information such as the name, address and country of the operator issuing the invoice shall be indicated herein.
- Box 6: State the item number.
- Box 7: State the shipping marks and numbers on packages when such marks and numbers exist. If the shipping marks are images or symbols, state "IMAGE OR SYMBOL(I/S)". Otherwise state "NO MARKS AND NUMBERS(N/M)".
- Box 8: The number and kind of packages shall be specified. 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. If the goods are not packed, state "in bulk". When the description of the goods is finished, add "\*\*\*" (three stars) or "\ " (finishing slash).
- Box 9: For each good described in Box 8, identify the HS tariff classification (a six-digit code).
- Box 10: For each good described in Box 8, state which criterion is applicable, according to the following instructions. The rules of origin are contained in Chapter 3 (Rules of Origin and Implementation Procedures) and Annex II-A (Product Specific Rules of Origin) of the China-Georgia Free Trade Agreement.

Origin Criterion	Insert in Box 10
The good is wholly obtained or produced in the territory of a Party in accordance with Article 3 (Goods Wholly Obtained or Produced) of Chapter 3 (Rules of Origin).	WO
The good is produced in a Party exclusively from materials whose origin conforms to the provisions of Chapter 3 (Rules of Origin).	WP
The good is produced from non-originating materials in a Party, provided that the goods conform to a regional value content of no less than 40%.	Actual percentage of CGFTA value content, example "40%"
The good is produced in the territory of one or both Parties, using non-originating materials that comply with the applicable product specific rule; and meets the other applicable provisions of Chapter 3 (Rules of Origin).	PSR

- Box 11: State gross or net weight in kilograms or other units of measurement for each good described in Box 8. Other units of measurement (e.g. volume or number of items) which would indicate exact quantities may be used where customary.
- Box 12: The invoice number and date should be shown here.
- Box 13: The box must be completed by the exporter or producer. Insert the place, date and the signature of a person authorised by the exporter or producer.
- Box 14: The box must be completed, signed, dated and stamped by the authorised person of the authorised body.

# 原产地证书

(样本)

1、出口商的名称、地址和国家:		证书编号: <b>原产地证书</b>					
2、生产商的名称、地址和国家:		中国——格鲁吉亚自由贸易协定					
3、进口商的名称、地址和国家:		签发国					
3、进口商的名称、地址和国家:		仅供官方使用					
4、运输方式和路线(如已知) 离港日期: 船舶/飞机/火车/车辆编号: 装货口岸: 卸货口岸:			5、备注				
6、项目号	7、唛头和包装号	8、包装数量及种类; 商品描述	9、HS 编码(6位数编码)	10、原产地标准	11、毛重、净重及其他计量单位(如数量单位、升、立方米等)	12、发票编号和日期	
13、出口商或生产商申明 兹证明上述信息正确无误, 所有货物产自  _____ 国家 且符合自由贸易协定原产地规则的相关规定, 该货物出口至  _____ 进口国  _____ 地点、日期及授权人签名			14、证明 根据所实施的监管, 兹证明上述信息正确无误, 且所述货物符合《中国——格鲁吉亚自由贸易协定》原产地要求。  _____ 地点和日期、授权机构的签名和印章				

## 背页填制说明

- 第 1 栏：填写中国或格鲁吉亚出口商详细的依法登记的名称和地址。
- 第 2 栏：填写生产商（如已知）详细的依法登记的名称和地址（包括国家）。如果证书包含一家以上生产商的产品，请列明其他生产商详细的依法登记的名称和地址（包括国家）。如果出口商或进口商希望对信息予以保密，可以填写“应主管机构或授权机构要求可提供”。如果生产商和出口商是相同的，可填写“同上”。
- 第 3 栏：填写中国或格鲁吉亚进口商（如已知）详细的依法登记的名称和地址。
- 第 4 栏：填写运输方式及路线（如已知），详细说明离港日期、运输工具编号以及装货和卸货口岸。
- 第 5 栏：本栏可填写客户订单编号或者信用证编号，以及其他可能涉及的事项。如发票由非缔约方经营者开具，应在本栏注明开具发票的经营者名称、地址及国家等信息。
- 第 6 栏：填写商品项号。
- 第 7 栏：若存在唛头和包装号，请填写唛头和包装号。如果唛头是图形或符号，填写“图形或符号 (I/S)”。如果没有唛头及包装号，应填写“没有唛头和包装号 (N/M)”。
- 第 8 栏：详细列明包装数量及种类。详列每种货物的货品名称，以便于海关关员查验时加以识别。货品名称应与发票上的描述及货物的协调制度描述相符。如果是散装货，应注明“散装”。当商品描述结束时，加上“\*\*\*”（三颗星）或“\”（结束斜线符号）。
- 第 9 栏：对应第 8 栏中的每种货物，填写《协调制度》税则归类编码（6 位）。
- 第 10 栏：对应第 8 栏中的每种货物，根据下表的指示填写其适用的原产地标准。有关原产地标准在《中国和格鲁吉亚自由贸易协定》第三章（原产地规则及实施程序）及其附件二（产品特定原产地规则）中予以规定。

原产地标准	填入第 10 栏
该货物是根据第三章第三条（完全获得货物）在缔约一方境内完全获得或生产。	WO
该货物完全在缔约一方由符合第三章（原产地规则）规定的原产材料生产。	WP
该货物在缔约一方由非原产材料生产且区域价值成分不低于 40%。	中国-格鲁吉亚自由贸易协定价值成分的实际比例，例如“40%”
该货物在缔约一方或双方境内使用符合产品特定原产地规则及第三章（原产地规则）其他有关要求的非原产材料生产。	PSR

- 第 11 栏：对应第 8 栏中的每种货物，填写以千克或者其他计量单位为单位的毛重或净重。可依照惯例，采用其他计量单位（例如体积或件数等）来精确地反映数量。）
- 第 12 栏：本栏应填写发票的编号和日期。
- 第 13 栏：本栏必须由出口商或生产商填写。填写内容为地点、日期以及出口商或生产商授权人员的签名。
- 第 14 栏：本栏必须填写授权机构授权人员的签名、印章和日期。