



3-02 132300

<div>1. Goods Consigned from (Exporter's name, address and country) PT NEW MARCH CANDI INDUSTRIAL ESTATE JL GATOT SUBROTO BLOK A1 NO 31-33, NGALIYAN KOTA SEMARANG INDONESIA</div>			<div>Certificate No. 0016078/SMR/2022<div>Form AANZ</div></div> <div>AGREEMENT ESTABLISHING THE ASEAN - AUSTRALIA - NEW ZEALAND FREE TRADE AREA (AANZFTA)</div> <div>CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)</div> <div>Issued in INDONESIA (Country)</div> <div>(see Overleaf Notes)</div>		
<div>2. Goods Consigned to (Importer's/Consignee's name, address, country) BROWN AND WATSON INTERNATIONAL PTY LTD 1500 FERNTREE GULLY ROAD, KNOXFIELD VICTORIA AUSTRALIA</div>			<div>4. For Official Use</div> <div><div><input type="checkbox"/> Preferential Treatment Given Under AANZFTA</div><div><input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s)</div></div> <div>Signature of Authorised Signatory of the Importing Country</div>		
<div>3. Means of transport and route (if known)</div> <div>Shipment Date : MARCH 1, 2022</div> <div>Vessel's name/Aircraft etc. : SPIRIT OF MUMBAI V.012</div> <div>Port of Discharge : MELBOURNE, AUSTRALIA</div>					
5. Item number	6. Marks and numbers on packages	7. Number and kind of packages; description of goods including HS Code (6 digits) and brand name (if applicable). Name of company issuing third party invoice (if applicable)	8. Origin Conferring Criterion (see Overleaf Notes)	9. Quantity (Gross weight or other measurement), and value (FOB) where RVC is applied (see Overleaf Notes)	10. Invoice number(s) and date of invoice(s)
1	2X20' TCKU-3292592 SEAL H5188896 SEGU-1527931 SEAL H5188897	1 CARTON OF INDICATOR LIGHT HS: 8538.90.12	RVC	17.17 KGM USD 345.00	1A550-22020039 FEBRUARY 15, 2022
2		51 CARTONS OF SWITCH HS: 8538.90.12	RVC	344.10 KGM USD 8,576.60	1A550-22020039 FEBRUARY 15, 2022
3		9 CARTONS OF FUSE BLOCK HS: 8538.90.12	RVC	108.00 KGM USD 2,925.00	1A550-22020039 FEBRUARY 15, 2022
4		215 CARTONS OF ACC SOCKET HS: 8538.90.12	RVC	2,591.92 KGM USD 42,533.54	1A550-22020039 FEBRUARY 15, 2022
5		141 CARTONS OF 12/24V 35W HID GLOBE HS: 8538.90.12	RVC	660.00 KGM USD 3,190.00	1A550-22020039 FEBRUARY 15, 2022
6		44 CARTONS OF LED LAMP HS: 8538.90.12	RVC	439.90 KGM USD 16,118.20	1A550-22020039 FEBRUARY 15, 2022
<div>11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in INDONESIA (Country) and that they comply with the rules of origin, as provided in Chapter 3 of the Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area for the goods exported to AUSTRALIA (Importing Country) ANGGA CITRO DWI SOBININ PT NEW MARCH SEMARANG, MARCH 2, 2022 Place and date, name, signature and company of authorised signatory</div>			<div>12.Certification 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 Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area ISSUING OFFICE IN PROVINSI JAWA TENGAH <div><div></div><div></div><div></div></div><div>HIMAWAN PUJI NUGROHO SEMARANG, MARCH 2, 2022 Place and date, signature and stamp of Authorised Issuing Authority/Body</div></div>		
<div>13.<div><input type="checkbox"/> Back-to-back Certificate of Origin</div><div><input type="checkbox"/> De minimis</div></div>			<div><div><input type="checkbox"/> Subject of third-party invoice</div><div><input type="checkbox"/> Accumulation</div><div><input type="checkbox"/> Issued retroactively</div></div>		