APPENDIX
CERTIFICATE OF ORIGIN

Original (Duplicate/Triplicate)

1. Exporter's Name and Address	*CERTIFICATE NO.* **INDONESIA – IRAN** **PREFERENTIAL TRADE AGREEMENT (II-PTA)** **CERTIFICATE OF ORIGIN** **(Combined Declaration and Certificate)** **Form IDIR** Issued in _____ (Country) See Overleaf Notes
2. Consignee's Name and Address	
3. Producer's Name and Address	
4. Means of transport and route (as far as known) Departure Date Vessel /Flight No. Port of Loading Port of Discharge	5. For Official Use Only ☐ Preferential Treatment Given Under II-PTA ☐ Preferential Treatment Not Given (Please state reasons) ..... Signature of Authorized Signatory of the Importing Country

6. Item number	7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing Party at least in six digits	8. Origin Criterion	9. Gross Weight, Quantity and [EX-WORK/FOB] value	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 Rules of Origin under Indonesia-Iran PTA for the goods exported to ..... (Importing Country) ..... Place and date, signature of authorized 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 Authorized Issuing Authority/Body
13. ☐ Third Party Invoice ☐ Exhibition ☐ Accumulation ☐ Issued Retrospectively	

OVERLEAF NOTES

Box 1: State the full legal name, address (including country) of the exporter.

Box 2: State the full legal name, address (including country) of the consignee.

Box 3: State the full legal name, address (including country) of the producer. If more than one producer's good is included in the certificate, list the additional producers, including name, address (including country). If the exporter or the producer wishes the information to be confidential, it is acceptable to state "Available to Customs upon request". If the producer and the exporter are the same, complete box with "SAME".

Box 4: Complete the means of transport and route and specify the departure date, transport vehicle No., port of loading and discharge.

Box 5: The Customs Authority of the importing Party must indicate in the relevant boxes whether or not preferential treatment is accorded. For multiple items declared in the same Form IDIR, if preferential treatment is not granted to any of the items, this is also to be indicated accordingly in Box 5.

Box 6: State the item number according to the relevant invoice.

Box 7: 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. Shipping Marks and numbers on the packages, number and kind of package shall also be specified. For each good, identify the correct HS tariff classification, using the HS tariff classification of the country into whose territory the good is imported.

Box 8: For exports from one Party to the other Party to be eligible for preferential treatment the exporter must indicate in Box 8 of this form the origin criteria on the basis of which he claims that his goods qualify for preferential treatment, in the manner shown in the following table:

Circumstances of production or manufacture in the exporting party named in Box 11 of this form	Insert in Box 8
(a) Wholly produced or obtained products in the country of exportation satisfying Article 3 (Wholly Produced or Obtained Products)	"WO"
(b) Sufficiently worked or processed products in the exporting Party satisfying Article 4 (Sufficiently Worked or Processed Products)	The actual Percentage, example "45%"

Box 9: Gross weight in Kilos should be shown here. Other units of measurement e.g. volume or number of items which would indicate exact quantities may be used when customary; the Ex-Works Price/FOB value shall be the invoiced value declared by exporter to the Issuing Authority.

Box 10: Invoice number and date of invoices should be shown here.

Box 11: This box must be completed, signed and dated by the exporter. Insert the place, date of signature.

Box 12: This box must be completed, signed, dated and stamped by the authorized person of the certifying authority. In the case of a duplicate Certificate of Origin, the word "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 Article 17.

Box 13: **Third party invoice**: In the case where invoices are issued by a third party, the "third party invoice" box should be ticked (√) and such information as name and country of the company issuing the invoice shall be indicated in Box 7.

In an exceptional case where the invoice issued in a third party 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, and it should be indicated in Box 7 that the goods will be subject to another invoice to be issued in a third party for the importation into the importing Party, identifying the full legal name and address of the company or person that will issue another invoice in the third party. In such 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.

Accumulation: In the case where goods originating in a Party are used in other Party as materials for finished goods, in accordance with Article 5 (Cumulative of Origin), the "Accumulation" box should be ticked (√).

EXHIBITION: In case where goods are sent from the exporting Party for exhibition in other Party and sold during or after the exhibition for importation into importing Party, in accordance with Article 11 (Exhibitions), the "Exhibition" box should be ticked (√) and the name and address of the exhibition indicate in Box 2.

ISSUED RETROSPECTIVELY: In exceptional case, due to involuntary errors or omissions or other valid causes, the Certificate of Origin may be issued retrospectively, in accordance with Article 16 (Certificate of Origin Issued Retrospectively), the "Issued Retrospectively" box should be ticked (√)