

## ELECTRONIC

1. Goods consigned from (Exporter's business name, address, country):  
SOLOSTONE TILES PRIVATE LIMITED  
Asha Industries, Ground Floor, S NO 107P,C/O Sunora  
Ceramic Industries, 8-A NH, Mahendranagar,MORBI, MORBI,  
GUJARAT, 363642,  
INDIA

2. Goods consigned to (Consignee's name, address, country):  
Mazaya AL-Muthana Company  
Iraq – BAGHDAD  
Phone: 07729103657  
Email: mailto:baskiband@gmail.com  
Tax ID – 902036520

Reference No : UECCI/2026/016/0264866A/00003877

CERTIFICATE OF ORIGIN  
(NON PREFERENTIAL)  
(Combined declaration and certificate)  
Issued in: ..... **INDIA** .....



URBAN EXIM CHAMBER OF  
COMMERCE & INDUSTRY  
Parvati Chamber, Office No.15,  
Second Floor, Plot No. 293, Ward-12B,  
Gandhidham–Kachchh, Gujarat,  
KACHCHH  
E-mail:  
gandhidham.uecci@gmail.com  
Office Phone: 8320291147

3. Means of transport and route (as far as known):  
By Sea From INMUN1-MUNDRA SEZ PORT, MUNDRA, GUJARAT-  
EDI To Umm Qasr Port

## 4. For Official Use

| 5. Item number | 6. Marks and numbers of packages:      | 7. Number and kind of packages; description of goods:   | 8. Origin criterion | 9. Gross weight or other quantity                                    | 10. Number and date of invoices |
|----------------|--|---|---------------------|--|---------------------------------|
| 1              | TOTAL 2384 BOXES PACKING IN 71 PALLETS | TOTAL 2384 BOXES PACKING IN 71 PALLETS, 2384 BOXES PACKING IN 71 PALLETS GLAZED PORCELAIN TILES SQM PER BOX 1.44 TOTAL QUANTITY IN SQM 3433.0 INVOICE NO: AL3558 DT 10-05-2025 NET WT: 54881.905 KGS GROSS WT: 55896.000 KGS, HS Code: 69072100 | "INDIAN ORIGIN"     | GR. QTY: 55896.000 KILOGRAMS (KGS)NT. QTY: 54881.905 KILOGRAMS (KGS) | AL3558 DT: 10-05-2025           |

## 11. Certification

It is hereby certified, on the basis of control carried out that the declaration by the exporter is correct.  
To verify this certificate, you may scan the QR code here



DIVYA CHIRAG KATARIYA, KACHCHH, 28-01-2026

Place and date, signature and Stamp of Certifying authority

## 12. Declaration by the exporter :

The undersigned hereby declare that the above details and statements are correct that all the good(s) were produced in India and that they comply with the origin requirements for export to Iraq (Importing Country)


GUJARAT, 20-01-2026

Place and date, signature & Stamp of the authorized Signatory

13. Where appropriate please tick:


Third Country Invoicing  Exhibition  ISSUED RETROSPECTIVELY  Cumulation

**ORIGINAL**

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| <p>1. Goods consigned from (Exporter's business name, address, country):<br/> <b>SOLOSTONE TILES PRIVATE LIMITED</b><br/>                 Asha Industries, Ground Floor, S NO 107P,C/O Sunora<br/>                 Ceramic Industries, 8-A NH, Mahendranagar,MORBI, MORBI,<br/>                 GUJARAT, 363642,<br/>                 INDIA</p> <p>2. Goods consigned to (Consignee's name, address, country):<br/>                 Mazaya AL-Muthana Company<br/>                 Iraq – BAGHDAD<br/>                 Phone: 07729103657<br/>                 Email: mailto:baskiband@gmail.com<br/>                 Tax ID – 902036520</p> | <p>Reference No : UECCI/2026/016/0264866A/00003877</p> <p align="center"><b>CERTIFICATE OF ORIGIN</b><br/>                 (NON PREFERENTIAL)<br/>                 (Combined declaration and certificate)<br/>                 Issued in: ..... <b>INDIA</b> .....</p> <p align="right">URBAN EXIM CHAMBER OF<br/>                 COMMERCE &amp; INDUSTRY<br/>                 Parvati Chamber, Office No.15,<br/>                 Second Floor, Plot No. 293, Ward-12B,<br/>                 Gandhidham–Kachchh, Gujarat,<br/>                 KACHCHH<br/>                 E-mail:<br/>                 gandhidham.uecci@gmail.com<br/>                 Office Phone: 8320291147</p>  |
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|---|-----------------------------------|
| <p>3. Means of transport and route (as far as known):<br/>                 By Sea From INMUN1-MUNDRA SEZ PORT, MUNDRA, GUJARAT-<br/>                 EDI To Umm Qasr Port</p> | <p><b>4. For Official Use</b></p> |
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|----------------|--|--|---------------------|--|---------------------------------|
| 1              | TOTAL 2384 BOXES PACKING IN 71 PALLETS | TOTAL 2384 BOXES PACKING IN 71 PALLETS,<br>2384 BOXES PACKING IN 71 PALLETS<br>GLAZED PORCELAIN TILES SQM PER BOX 1.44<br>TOTAL QUANTITY IN SQM 3433.0<br>INVOICE NO: AL3558 DT 10-05-2025<br>NET WT: 54881.905 KGS GROSS WT: 55896.000 KGS, HS Code: 69072100 | "INDIAN ORIGIN"     | GR. QTY:<br>55896.000 KILOGRAMS<br>(KGS)NT. QTY:<br>54881.905 KILOGRAMS<br>(KGS) | AL3558<br>DT: 10-05-2025        |

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Third Country Invoicing   
  Exhibition   
  ISSUED RETROSPECTIVELY   
  Cumulation

**DUPLICATE**

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