





ELECTRONIC

<p>1. Goods consigned from (Exporter's business name, address, country): ICONIC CERAMICA SHOP NO -1 AND 2 , SECOND FLOOR, HARIGUN PLAZA,MAHENDRA NAGAR, MORBI - 363 642,(GUJARAT) INDIA EMAIL : ICONICCERAMIC@GMAIL.COM</p> <p>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</p>	<p>Reference No : UECCI/2025/016/0255865A/00051961</p> <p align="center">CERTIFICATE OF ORIGIN (NON PREFERENTIAL) (Combined declaration and certificate) Issued in: INDIA</p> <p align="right">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</p> 
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p>3. Means of transport and route (as far as known): By Sea From INMUN1-MUNDRA SEZ PORT, MUNDRA, GUJARAT- EDI To Umm Qasr Port</p>	<p>4. For Official Use</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------


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 4754 BOXES PACKING IN 128 PALLETS	TOTAL 4754 BOXES PACKING IN 128 PALLETS, 4754 BOXES PACKING IN 128 PALLETS GLAZED PORCELAIN TILES SQM PER BOX 1.44 TOTAL QUANTITY IN SQM 6845.8 INVOICE NO: 22553 DT 16-05-2025 NET WT: 109337.765 KGS GROSS WT: 111360.000 KGS, HS Code: 69072100	"INDIAN ORIGIN"	GR. QTY: 111360.000 KILOGRAMS (KGS)NT. QTY: 109337.765 KILOGRAMS (KGS)	22553 DT:16-05-2025

<p>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</p> <div style="display: flex; justify-content: space-around; align-items: center;">   </div> <div style="text-align: center; margin-top: 20px;">  </div> <p align="center">DIVYA CHIRAG KATARIYA, KACHCHH, 29-05-2025 Place and date, signature and Stamp of Certifying authority</p>	<p>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)</p> <p align="right">GUJARAT, 23-05-2025</p> <hr/> <p align="center">Place and date, signature & Stamp of the authorized Signatory</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

13. Where appropriate please tick:


Third Country Invoicing
 Exhibition
 ISSUED RETROSPECTIVELY
 Cumulation

ORIGINAL

<p>1. Goods consigned from (Exporter's business name, address, country): ICONIC CERAMICA SHOP NO -1 AND 2 , SECOND FLOOR, HARIGUN PLAZA,MAHENDRA NAGAR, MORBI - 363 642,(GUJARAT) INDIA EMAIL : ICONICCERAMIC@GMAIL.COM</p> <p>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</p>	<p>Reference No : UECCI/2025/016/0255865A/00051961</p> <p align="center">CERTIFICATE OF ORIGIN (NON PREFERENTIAL) (Combined declaration and certificate) Issued in: INDIA</p> <p align="right">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</p> 
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p>3. Means of transport and route (as far as known): By Sea From INMUN1-MUNDRA SEZ PORT, MUNDRA, GUJARAT- EDI To Umm Qasr Port</p>	<p>4. For Official Use</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------


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 4754 BOXES PACKING IN 128 PALLETS	TOTAL 4754 BOXES PACKING IN 128 PALLETS, 4754 BOXES PACKING IN 128 PALLETS GLAZED PORCELAIN TILES SQM PER BOX 1.44 TOTAL QUANTITY IN SQM 6845.8 INVOICE NO: 22553 DT 16-05-2025 NET WT: 109337.765 KGS GROSS WT: 111360.000 KGS, HS Code: 69072100	"INDIAN ORIGIN"	GR. QTY: 111360.000 KILOGRAMS (KGS)NT. QTY: 109337.765 KILOGRAMS (KGS)	22553 DT:16-05-2025

<p>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</p> <div style="text-align: center;">  </div> <p align="center">DIVYA CHIRAG KATARIYA, KACHCHH, 29-05-2025 Place and date, signature and Stamp of Certifying authority</p>	<p>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)</p> <p align="right">GUJARAT, 23-05-2025</p> <hr/> <p align="center">Place and date, signature & Stamp of the authorized Signatory</p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

13. Where appropriate please tick:


Third Country Invoicing
 Exhibition
 ISSUED RETROSPECTIVELY
 Cumulation

DUPLICATE

<p>1. Goods consigned from (Exporter's business name, address, country): ICONIC CERAMICA SHOP NO -1 AND 2 , SECOND FLOOR, HARIGUN PLAZA,MAHENDRA NAGAR, MORBI - 363 642,(GUJARAT) INDIA EMAIL : ICONICCERAMIC@GMAIL.COM</p> <p>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</p>	<p>Reference No : UECCI/2025/016/0255865A/00051961</p> <p align="center">CERTIFICATE OF ORIGIN (NON PREFERENTIAL) (Combined declaration and certificate) Issued in: INDIA</p> <p align="right">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</p> 
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p>3. Means of transport and route (as far as known): By Sea From INMUN1-MUNDRA SEZ PORT, MUNDRA, GUJARAT- EDI To Umm Qasr Port</p>	<p>4. For Official Use</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------

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 4754 BOXES PACKING IN 128 PALLETS	TOTAL 4754 BOXES PACKING IN 128 PALLETS, 4754 BOXES PACKING IN 128 PALLETS GLAZED PORCELAIN TILES SQM PER BOX 1.44 TOTAL QUANTITY IN SQM 6845.8 INVOICE NO: 22553 DT 16-05-2025 NET WT: 109337.765 KGS GROSS WT: 111360.000 KGS, HS Code: 69072100	"INDIAN ORIGIN"	GR. QTY: 111360.000 KILOGRAMS (KGS)NT. QTY: 109337.765 KILOGRAMS (KGS)	22553 DT:16-05-2025

<p>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</p> <div style="text-align: center;">  </div> <p align="center">DIVYA CHIRAG KATARIYA, KACHCHH, 29-05-2025 Place and date, signature and Stamp of Certifying authority</p>	<p>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)</p> <p align="right">GUJARAT, 23-05-2025</p> <hr/> <p align="center">Place and date, signature & Stamp of the authorized Signatory</p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

13. Where appropriate please tick:

Third Country Invoicing
 Exhibition
 ISSUED RETROSPECTIVELY
 Cumulation