



Guideline for 3rd Party Invoicing under MNZFTA Scheme



STEP 1: Fill in the 'Listing' segment.

LISTING ☰

NEW

Application Type
Certificate of Origin ▼

Scheme
MNZFTA ▼

Application Case
NORMAL ▼

SUBMIT

1. Choose: Certificate of Origin → MNZFTA → NORMAL
2. Click SUBMIT button.



STEP 2: Fill in the 'Finished Product' segment.

Finished Product

Unit of Measurement (UOM)

Choose a UOM

Other FOB (Foreign Currency)

Choose a Country

New

| No. | View Details | Finished Product ID | CA Ref | CA Expiry Date | Tariff Desc | Tariff Code | Brand / Model | Manufacturer |
|-----|--------------|---------------------|--------|----------------|-------------|-------------|---------------|--------------|
| | | | | | | | | |

Note : 1 application can only have 10 finished products added

1. Choose the respective Unit of Measurement (UOM).
2. Select other FOB (Foreign Currency).
3. Click New button.



STEP 3: Enter third party details in the 'Description of Goods' segment.

Packaging

Kind of Package

Number of Package

Quantity


Other FOB Value

Mark of Package



Description of Goods

Invoices - (Multiple invoice for single packaging detail)

 Add More Invoice

SAVE

Note: Upon completion of required data in the finished product segment, please enter third party details in the description of goods segment as below:

Detail 1: Types of goods

Detail 2: Third Party Details

Third party's name

Third party's address



STEP 4: Verify the 'Transaction Type' segment.

Transaction Type



ISSUE RETROACTIVELY

Note: Transaction Type will remain unchanged.



Preview:

PREVIEW

| | |
|--|--|
| 1. Goods Consigned from Malaysia (Exporter's name address) | Reference No. MALAYSIA-NEW ZEALAND FREE TRADE AGREEMENT (MNZFTA) FORM MNZ (FOR MALAYSIA ONLY) |
| 2. Goods Consigned to New Zealand (Importer's/Consignee's name, address) | |

3. Means of transport and route (as far as know)

Shipment Date :
[REDACTED]

Vessel's name/Aircraft etc. :
[REDACTED]

Port of Discharge :
[REDACTED]

| 4. Item number | 5. Marks and numbers on packages | 6. Number and kind of packages; description of goods including HS Code (6 digits) and brand name (if applicable) | 7. Origin Confering Criterion (see Overleaf Notes) | 8. Quality (Gross weight or other measurements and FCC) | 9. No. |
|----------------|----------------------------------|---|--|---|------------|
| 1. | [REDACTED] | 100 CARTON SKINCARE PRODUCTS THIRD PARTY DETAILS SWEET LADY AVENUE 5, NEW SOUTH WING 12, ARAB STREETS SINGAPORE. | [REDACTED] | [REDACTED] | [REDACTED] |
| TOTAL : | | | [REDACTED] | [REDACTED] | [REDACTED] |

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10. Declaration by the Malaysian exporter

The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in Malaysia and that they comply with the rules of origin, as provided by Part I (Rules of Origin) of the Malaysia-New Zealand Free Trade Agreement for the goods exported to New Zealand.

[REDACTED]

Place and date, name, signature and company of authorised signatory

11. 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 Malaysia-New Zealand Free Trade Agreement.

for Secretary General
Ministry of International Trade and Industry
Malaysia
Kuala Lumpur , 29 September 2020

Place and date, signature and stamp of Authorised Issuing Authority

12. ISSUED RETROACTIVELY

6. Number and kind of packages; description of goods including HS Code (6 digits) and brand name (if applicable)

100 CARTON
SKINCARE PRODUCTS

THIRD PARTY DETAILS
SWEET LADY
AVENUE 5, NEW SOUTH WING
12, ARAB STREETS
SINGAPORE

Thank you.

PRESENTED BY
Dagang Net Technologies

