


CERTIFICATE OF ORIGIN

11503

Sr. No./Ref. No. : GRCCI / 001593	
Exporter MULTITECH ENTERPRISE 28,SAMRAT IND.AREA,B/H.S.T.WORKSHOP, GONDAL ROAD, RAJKOT-360004,GUJARAT,INDIA GST NO.:- 24AAMFM8720F1Z9 / IEC NO.:- 2413014985	
Consignee VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR., CHELYABINSK - 454080 RUSSIA	
Pre-Carrige by	Place of Receipt by Pre-carrier
Vessel Flight No. BY AIR	Port of Loading AHMEDABAD, INDIA
Port of Discharge	Final Destination RUSSIA



CO-ORDINATE
GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES
CREATE & CULTIVATE

GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES

Registered Under Society Act 1860 vide
Reg. No. Guj./2975/R Rajkot

**401-402, Golden Plaza, Tagore Road,
RAJKOT-360 002. (Gujarat - India)**
Phone : 0281 - 2466200
e-mail : grcci@rediffmail.com

Marks & Nos./ Container No.	Nos. & Kind of Pkgs.	Description of Goods	Quantity	Amount
PLYWOOD BOX	17 PACKAGES	CUTTING TOOLS/MACHINE TOOL ACCESSORIES		IN INR
		HSN CODE :- 82074090	269 NOS	13390641.00
		HSN CODE :- 82075000	1197 NOS	
		HSN CODE :- 82076010	218 NOS	
		HSN CODE :- 82077010	2063 NOS	
		HSN CODE :- 82090010	1550 NOS	
		HSN CODE :- 84661010	10 NOS	
			GROSS WEIGHT	
			229.460 KGS	
SHIPPING BILL NO:-8995403 DT-09-04-2024				

DECLARATION BY THE EXPORTER

We declare hereby that the goods is being originally imported by Indian importers from various country such as Brazil, Czech Republic, France, Germany, Japan etc., reprocure these goods from the importer and carried further packing process which is consider as manufacturing process and export it at various countries in oversease buyers brand as per their requirement.

The undersigned hereby declare that with ref. to our Inv. No. ...EXP/24-25/1.... Dt. 01-04-2024..... the above details of shipments are correct, that all the goods were produced in India and that they comply with the origin requirements for exports toRUSSIA..... (Importing Country).

Rajesh



Signature & Stamp of Exporter

CERTIFICATION

- It is hereby certified that to the best of our knowledge and belief the above mentioned goods are Indian origin. The F.O.B. Value and Invoice value are as mentioned above declared by Exporter.
- Our Chamber is recognized by Ministry of Commerce, New Delhi vide public notice No. 77/2007, Dt. 30.10.2007 to issue Certificate of Origin.



Rajkot :

Date : 05 APR 2024

+

Secretary

**Greater Rajkot Chamber of
Commerce and Industries, Rajkot**

INVOICE

Exporter MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342	Invoice No. & Date EXP/24-25/1 01/04/2024 Buyer's Order No. & Date 2-VE 02/10/2023 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
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Consignee VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #	Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN # Country of origin of goods CZECH REPUBLIC
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Pre-Carriage by	Place of Receipt by pre-carrier	Terms of Delivery & payment
Vessel / Flight No. BY AIR	Port of Loading AHMEDABAD	EX-WORK
Port of Discharge	Final Destination RUSSIA	Payment Terms: 100% ADVANCE PAYMENT

Marks & Numbers.	No. & kind of Packages	Description of Goods	Quantity	Rate IN INR	Amount IN INR	
Container No.		CUTTING TOOLS / MACHINE TOOLS ACCESSORIES				
NUMBER OF		HSN CODE				
17 PLYWOOD BOX						
RUSSIA						
	1	G12910.0	82075000	12 NOS	1206.00	14472.00
	2	G13610.0	82075000	8 NOS	1416.00	11328.00
	3	G33516.0	82075000	2 NOS	2656.00	5312.00
	4	G1366.0	82075000	30 NOS	1024.00	30720.00
	5	G1358.0	82075000	8 NOS	1223.00	9784.00
	6	EP10M10x1.25	82074090	2 NOS	1952.00	3904.00
	7	EP01M2.5	82074090	14 NOS	1278.00	17892.00
	8	EP00M2	82074090	67 NOS	1273.00	85291.00
	9	EP006GM3	82074090	8 NOS	1016.00	8128.00
	10	E471M3	82074090	20 NOS	1016.00	20320.00
	11	E473M3	82074090	16 NOS	1119.00	17904.00
	12	E241M3	82074090	30 NOS	1479.00	44370.00
	13	EP006GM4	82074090	12 NOS	1030.00	12360.00
	14	EP006GM5	82074090	24 NOS	1086.00	26064.00
	15	EX00TINM5	82074090	10 NOS	1521.00	15210.00
	16	E471M5	82074090	2 NOS	1086.00	2172.00
	17	EP10M8X1.0	82074090	32 NOS	1456.00	46592.00
	18	EX00M2	82074090	8 NOS	1400.00	11200.00
	19	E200M3	82074090	10 NOS	702.00	7020.00
	20	EP00M4	82074090	14 NOS	936.00	13104.00
	21	F100M3	82075000	4 NOS	2329.00	9316.00
	22	F100M4	82075000	50 NOS	2253.00	112650.00
	23	B9013.0	82076010	8 NOS	1746.00	13968.00
	24	B1002.0	82076010	20 NOS	1699.00	33980.00
	25	B1802.0	82076010	48 NOS	1166.00	55968.00
	26	B1802.1	82076010	48 NOS	1423.00	68304.00
	27	B1802.8	82076010	24 NOS	1517.00	36408.00
	28	B1806.6	82076010	54 NOS	1610.00	86940.00
	29	A100.6	82075000	10 NOS	202.00	2020.00
	30	A100.8	82075000	10 NOS	162.00	1620.00
	31	A1001.4	82075000	50 NOS	130.00	6500.00
	32	A1101.5	82075000	30 NOS	304.00	9120.00
	33	A1001.6	82075000	80 NOS	115.00	9200.00
	34	A1001.75	82075000	10 NOS	145.00	1450.00
	35	R45811.0	82075000	18 NOS	4359.00	78462.00
	36	R4587/16	82075000	6 NOS	4359.00	26154.00
	37	R45811.2	82075000	8 NOS	4359.00	34872.00
	38	R45815.1	82075000	16 NOS	7254.00	116064.00
			Total	823 NOS		



CERTIFIED THAT THE GOODS
MENTIONED IN THIS INVOICE ARE THE
PRODUCT OF REPUBLIC OF INDIA.

SECRETARY
GREATER RAJKOT CHAMBER OF
COMMERCE AND INDUSTRIES
RAJKOT.



FOR, MULTITECH ENTERPRISE
Rajesh
SIGN

Continue....

INVOICE

Exporter MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342	Invoice No. & Date EXP/24-25/1 01/04/2024	Exporter Ref.
	Buyer's Order No. & Date 2-VE 02/10/2023	GST NO.: 24AAMFM8720F1Z9
	3-VE 30/01/2024	IEC NO.: 2413014985
	4-VE 12/02/2024	PAN NO.: AAMFM8720F
	5-VE 16/02/2024	

Consignee VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #	Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #	
	Country of origin of goods CZECH REPUBLIC	Country of final destination RUSSIA

Pre-Carriage by	Place of Receipt by pre-carrier	Terms of Delivery & payment EX-WORK
Vessel / Flight No. BY AIR	Port of Loading AHMEDABAD	Payment Terms: 100% ADVANCE PAYMENT
Port of Discharge	Final Destination RUSSIA	

Container No.	No. & kind of Packages	Description of Goods	Quantity	Rate IN INR	Amount IN INR
NUMBER OF		CUTTING TOOLS / MACHINE TOOLS ACCESSORIES			
17 PLYWOOD BOX		HSN CODE			
RUSSIA					
	39 R45819.0	82075000	4 NOS	12753.00	51012.00
	40 A1002.1	82075000	30 NOS	115.00	3450.00
	41 A1002.25	82075000	10 NOS	151.00	1510.00
	42 A9202.4	82075000	3 NOS	409.00	1227.00
	43 A9202.5	82075000	42 NOS	295.00	12390.00
	44 A1002.55	82075000	20 NOS	157.00	3140.00
	45 A1002.7	82075000	30 NOS	124.00	3720.00
	46 R1202.7	82075000	17 NOS	585.00	9945.00
	47 A1002.9	82075000	10 NOS	118.00	1180.00
	48 R1002.9	82075000	4 NOS	977.00	3908.00
	49 A9203.0	82075000	30 NOS	288.00	8640.00
	50 R4583.1	82075000	34 NOS	2241.00	76194.00
	51 R5203.1	82075000	4 NOS	2235.00	8940.00
	52 R4583.2	82075000	2 NOS	2241.00	4482.00
	53 A1003.3	82075000	10 NOS	115.00	1150.00
	54 A9203.3	82075000	4 NOS	280.00	1120.00
	55 R1003.3	82075000	4 NOS	1241.00	4964.00
	56 R4583.3	82075000	4 NOS	2241.00	8964.00
	57 R5203.4	82075000	8 NOS	2235.00	17880.00
	58 R1203.6	82075000	12 NOS	1071.00	12852.00
	59 R5203.7	82075000	4 NOS	2376.00	9504.00
	60 R4583.9	82075000	4 NOS	2241.00	8964.00
	61 R4584.0	82075000	20 NOS	2241.00	44820.00
	62 R4574.05	82075000	8 NOS	3803.00	30424.00
	63 R4584.2	82075000	12 NOS	2311.00	27732.00
	64 R5204.3	82075000	4 NOS	2463.00	9852.00
	65 R4584.6	82075000	13 NOS	2311.00	30043.00
	66 R5204.6	82075000	24 NOS	2615.00	62760.00
	67 R4585.0	82075000	20 NOS	2311.00	46220.00
	68 R4585.1	82075000	20 NOS	2311.00	46220.00
	69 A5207/32	82075000	12 NOS	1153.00	13836.00
	70 R4587/32	82075000	10 NOS	2311.00	23110.00
	71 R4547/32	82075000	12 NOS	2586.00	31032.00
	72 R4585.6	82075000	5 NOS	2311.00	11555.00
	73 A9005.9	82075000	20 NOS	913.00	18260.00
	74 R4586.0	82075000	2 NOS	2311.00	4622.00
	75 R5206.1	82075000	20 NOS	3598.00	71960.00
	76 R4586.4	82075000	18 NOS	2656.00	47808.00
			Total 510 NOS		



CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA.

SECRETARY
GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES
RAJKOT.



FOR, MULTITECH ENTERPRISE

Rajesh

Continue....

Declaration:
We declaration that invoice shows the actual price of goods described and that all particulars are true & correct.

INVOICE

Exporter MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342	Invoice No. & Date EXP/24-25/1 01/04/2024 Buyer's Order No. & Date 2-VE 02/10/2023 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO. : AAMFM8720F
Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #		
Consignee VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #		Country of origin of goods CZECH REPUBLIC
Pre-Carriage by Vessel / Flight No. BY AIR Port of Discharge		Country of final destination RUSSIA
Place of Receipt by pre-carrier AHMEDABAD	Terms of Delivery & payment EX-WORK Payment Terms: 100% ADVANCE PAYMENT	
Final Destination RUSSIA		

Marks & Numbers. Container No.	No. & kind of Packages	Description of Goods CUTTING TOOLS / MACHINE TOOLS ACCESSORIES	Quantity	Rate IN INR	Amount IN INR
NUMBER OF 17 PLYWOOD BOX RUSSIA		HSN CODE			
	77	A9206.8	20 NOS	1030.00	20600.00
	78	R4588.0	2 NOS	2656.00	5312.00
	79	R4588.1	31 NOS	3013.00	93403.00
	80	R4588.5	14 NOS	3013.00	42182.00
	81	R4589.5	20 NOS	3013.00	60260.00
	82	R12210.0	2 NOS	4359.00	8718.00
	83	A2002.0x5.0	4 NOS	533.00	2132.00
	84	R1225.0	2 NOS	1399.00	2798.00
	85	R1238.0	16 NOS	3218.00	51488.00
	86	R2001.0x3.15	29 NOS	2469.00	71601.00
	87	A200.5x3.15	86 NOS	585.00	50310.00
	88	R2002.0x5.0	16 NOS	2645.00	42320.00
	89	S803HA1.5	32 NOS	1849.00	59168.00
	90	S90410.0	4 NOS	2475.00	9900.00
	91	S26210.0xR0.5	4 NOS	5353.00	21412.00
	92	S76710.0xR0.3	4 NOS	6143.00	24572.00
	93	S814HA10.0	72 NOS	4125.00	297000.00
	94	S26010.0	48 NOS	4534.00	217632.00
	95	S90310.0	8 NOS	2247.00	17976.00
	96	S71810.0	2 NOS	5558.00	11116.00
	97	S814HA12.0	72 NOS	5675.00	408600.00
	98	S76112.0	12 NOS	6260.00	75120.00
	99	S803HA12.0	6 NOS	5061.00	30366.00
	100	S90312.0	8 NOS	3101.00	24808.00
	101	S76712.0XR1.0	2 NOS	8483.00	16966.00
	102	S26212.0XR1.0	8 NOS	7371.00	58968.00
	103	S26012.0	80 NOS	6260.00	500800.00
	104	S802HA14.0	2 NOS	6201.00	12402.00
	105	S802HA16.0	6 NOS	8190.00	49140.00
	106	S803HA16.0	8 NOS	8366.00	66928.00
	107	S813HA16.0	2 NOS	8483.00	16966.00
	108	S76316.0xR1.0	8 NOS	12168.00	97344.00
	109	S26216.0XR4.0	4 NOS	12168.00	48672.00
	110	S61016.0	4 NOS	9185.00	36740.00
	111	S71716.0	2 NOS	10296.00	20592.00
	112	S76716.0XR0.3	4 NOS	13982.00	55928.00
	113	C83016.0X45	4 NOS	5265.00	21060.00
	114	C2462.0	20 NOS	2364.00	47280.00
			Total 668 NOS		



CERTIFIED THAT THE GOODS
MENTIONED IN THIS INVOICE ARE THE
PRODUCT OF REPUBLIC OF INDIA.

SECRETARY
GREATER RAJKOT CHAMBER OF
COMMERCE AND INDUSTRIES
RAJKOT.



Continue....

Declaration:

We declaration that invoice shows the actual price of goods described and that all particularss are true & correct.

FOR, MULJITECH ENTERPRISE

Rajesh

INVOICE

Exporter MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342	Invoice No. & Date EXP/24-25/1 01/04/2024 Buyer's Order No. & Date 2-VE 02/10/2023 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
Consignee VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #	Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #	
Pre-Carriage by Place of Receipt by pre-carrier		Country of origin of goods CZECH REPUBLIC
Vessel / Flight No. BY AIR		Country of final destination RUSSIA
Port of Discharge RUSSIA		Terms of Delivery & payment EX-WORK Payment Terms: 100% ADVANCE PAYMENT

Marks & Numbers. Container No.	No. & kind of Packages	Description of Goods CUTTING TOOLS / MACHINE TOOLS ACCESSORIES	Quantity	Rate IN INR	Amount IN INR
NUMBER OF		HSN CODE			
17 PLYWOOD BOX					
RUSSIA					
	115	S804HA2.0	82077010	12 NOS	1966.00
	116	S9442.0	82077010	44 NOS	1369.00
	117	S813HA2.0	82077010	12 NOS	1826.00
	118	S814HA2.0	82077010	98 NOS	2007.00
	119	S813HA2.5	82077010	24 NOS	1925.00
	120	S9032.5	82077010	4 NOS	1124.00
	121	S813HA20.0	82077010	2 NOS	13163.00
	122	S9223.0	82077010	12 NOS	1223.00
	123	S803HA3.0	82077010	24 NOS	1791.00
	124	S813HA3.0	82077010	24 NOS	1826.00
	125	S9033.0	82077010	4 NOS	1065.00
	126	S813HA3.5	82077010	6 NOS	2025.00
	127	S813HA4.0	82077010	21 NOS	1984.00
	128	S5264.0	82077010	10 NOS	3861.00
	129	S9044.0	82077010	12 NOS	1276.00
	130	S2604.0	82077010	93 NOS	2405.00
	131	S814HA4.0	82077010	46 NOS	2188.00
	132	S9034.0	82077010	8 NOS	1159.00
	133	S814HB5.0	82077010	30 NOS	2340.00
	134	S7165.0	82077010	68 NOS	2229.00
	135	S2605.0	82077010	28 NOS	2452.00
	136	S7175.0	82077010	2 NOS	2452.00
	137	S2266.0	82077010	58 NOS	3101.00
	138	S6116.0	82077010	4 NOS	2651.00
	139	S7616.0	82077010	45 NOS	2452.00
	140	S9446.0	82077010	96 NOS	1720.00
	141	S9036.0	82077010	8 NOS	1217.00
	142	S803HA6.0	82077010	28 NOS	1984.00
	143	S804HA6.0	82077010	4 NOS	2188.00
	144	S7676.0XR0.3	82077010	4 NOS	3335.00
	145	S2626.0XR1.0	82077010	20 NOS	2896.00
	146	S2626.0XR0.5	82077010	4 NOS	2896.00
	147	S814HA6.0	82077010	60 NOS	2229.00
	148	S2606.0	82077010	60 NOS	2452.00
	149	S6106.0	82077010	4 NOS	2188.00
	150	S6118.0	82077010	12 NOS	3715.00
	151	S804HA8.0	82077010	60 NOS	3072.00
	152	S7148.0	82077010	2 NOS	3130.00
CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT.			Total 1053 NOS		



FOR, MULTITECH ENTERPRISE
Rajesh
 SIGN

Declaration:
 We declaration that invoice shows the actual price of goods described and that all particularss are true & correct.

Continue....

INVOICE

Exporter MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342		Invoice No. & Date EXP/24-25/1 01/04/2024		Exporter Ref. GST NO.: 24AAMFM8720F1Z9	
		Buyer's Order No. & Date 2-VE 02/10/2023 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024		IEC NO.: 2413014985 PAN NO.: AAMFM8720F	
Consignee VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #		Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #			
		Country of origin of goods CZECH REPUBLIC		Country of final destination RUSSIA	
Pre-Carriage by Vessel / Flight No. BY AIR		Place of Receipt by pre-carrier AHMEDABAD		Terms of Delivery & payment EX-WORK 100% ADVANCE PAYMENT	
Port of Discharge RUSSIA		Final Destination RUSSIA			

Marks & Numbers. Container No.	No. & kind of Packages	Description of Goods CUTTING TOOLS / MACHINE TOOLS ACCESSORIES	Quantity	Rate IN INR	Amount IN INR
NUMBER OF 17 PLYWOOD BOX RUSSIA		HSN CODE			
	153	S9048.0	2 NOS	1872.00	3744.00
	154	S7678.0xR0.3	4 NOS	4651.00	18604.00
	155	S7678.0XR1.0	4 NOS	4651.00	18604.00
	156	S2608.0	24 NOS	3423.00	82152.00
	157	S6108.0	4 NOS	3072.00	12288.00
	158	S814HA8.0	10 NOS	3130.00	31300.00
	159	S7393.0	14 NOS	1972.00	27608.00
	160	S7405.0	135 NOS	2188.00	295380.00
	161	S7406.0	2 NOS	2188.00	4376.00
	162	S7398.0	32 NOS	3072.00	98304.00
	163	S7408.0	10 NOS	3072.00	30720.00
	164	S76512.0	166 NOS	7839.00	1301274.00
	165	S76516.0	38 NOS	12870.00	489060.00
	166	S7658.0	96 NOS	4300.00	412800.00
	167	ADMX 11T308SR-M M8330	180 NOS	884.00	159120.00
	168	CCMT 120404E-FM T8315	10 NOS	581.00	5810.00
	169	CNGG 120402E-SF:T6310	130 NOS	773.00	100490.00
	170	CNMG 120404E-SF:T6310	20 NOS	515.00	10300.00
	171	DCGT 070204E-SF3:T6310	10 NOS	539.00	5390.00
	172	DCGT 11T302E-SF3; T6310	10 NOS	768.00	7680.00
	173	DCGT 11T304E-SF3 T6310	20 NOS	726.00	14520.00
	174	DCGT 11T308E-SF3 T6310	20 NOS	726.00	14520.00
	175	DCMT 11T302E-FM T8315	60 NOS	515.00	30900.00
	176	DCMT 11T304E-FM:T8315	30 NOS	487.00	14610.00
	177	DCMT 11T304E-FM:T8430	20 NOS	501.00	10020.00
	178	CNMG 120404E-FM T8315	70 NOS	515.00	36050.00
	179	CNMG 120404E-M;T9325	40 NOS	515.00	20600.00
	180	GL2-D200M02-PM:G8330	10 NOS	983.00	9830.00
	181	LCMF 031302-F; T8330	10 NOS	1152.00	11520.00
	182	LCMF 041608-F T8330	10 NOS	1203.00	12030.00
	183	DNMG 110402E-FF:T8315	20 NOS	553.00	11060.00
	184	DNMG 110404E-FM T8315	10 NOS	553.00	5530.00
	185	VCGT 160402F-AL;T0315	10 NOS	1044.00	10440.00
	186	VCGT 160404F-AL; T0315	10 NOS	979.00	9790.00
	187	WNMG 080404E-FM T8315	20 NOS	571.00	11420.00
	188	WNMG 080404E-SF:T6310	20 NOS	571.00	11420.00
	189	SNMG 120408E-FM:T8315	10 NOS	515.00	5150.00
	190	LCMF 041602-CM T8330	10 NOS	1203.00	12030.00
			Total	1301 NOS	



CERTIFIED THAT THE GOODS
MENTIONED IN THIS INVOICE ARE THE
PRODUCT OF REPUBLIC OF INDIA.

SECRETARY
GREATER RAJKOT CHAMBER OF
COMMERCE AND INDUSTRIES
RAJKOT.



Continue....
FOR, MULTITECH ENTERPRISE
Rajesh
SIGN

INVOICE

Exporter MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342		Invoice No. & Date EXP/24-25/1 01/04/2024		Exporter Ref.	
		Buyer's Order No. & Date 2-VE 02/10/2023 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024		GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F	
Consignee VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #		Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #			
		Country of origin of goods CZECH REPUBLIC		Country of final destination RUSSIA	
Pre-Carriage by		Place of Receipt by pre-carrier		Terms of Delivery & payment <p style="text-align: center;">EX-WORK</p>	
Vessel / Flight No. BY AIR		Port of Loading AHMEDABAD		Payment Terms: 100% ADVANCE PAYMENT	
Port of Discharge		Final Destination RUSSIA			

Marks & Numbers. Container No.	No. & kind of Packages	Description of Goods CUTTING TOOLS / MACHINE TOOLS ACCESSORIES	Quantity	Rate IN INR	Amount IN INR
NUMBER OF		HSN CODE			
17 PLYWOOD BOX					
RUSSIA					
	191	SCMT 09T304E-FM;T8315	82090010	10 NOS	413.00
	192	GL2-D200M02-PR;G8330	82090010	80 NOS	983.00
	193	SCGT 09T304E-SF3 T6310	82090010	10 NOS	618.00
	194	CCGT 09T304ER-SI;T8430	82090010	30 NOS	637.00
	195	CCMT 09T304E-RM;T5315	82090010	30 NOS	413.00
	196	CNMG 120408ER-SI;T8430	82090010	30 NOS	534.00
	197	DCGT 070204F-AL;T0315	82090010	20 NOS	665.00
	198	DCGT 11T304F-AL;T0315	82090010	20 NOS	721.00
	199	DCGT 11T302F-AL T0315	82090010	10 NOS	773.00
	200	CCGT 09T302E-SF3 T6310	82090010	20 NOS	670.00
	201	VCGT 160402E-SF3;T6310	82090010	10 NOS	1114.00
	202	VCGT 110302E-SF3;T6310	82090010	10 NOS	1011.00
	203	B1703.0	82076010	16 NOS	1625.00
	204	VCGT160402E-SF3;T6310	82090010	70 NOS	1114.00
	205	CCGT09T304E-SF3;T6310	82090010	40 NOS	624.00
	206	SCGT 09T304E-SF3 T6310	82090010	40 NOS	618.00
	207	CCGT09T302E-SF3;T6310	82090010	70 NOS	670.00
	208	R1236.0	82075000	93 NOS	1995.00
	209	S814HA2.0	82077010	43 NOS	1972.00
	210	ADMX070204SR-M;M8330	82090010	290 NOS	742.00
	211	11538435 - RF123L32-3232BM	84661010	10 NOS	13938.00
Total			952 NOS		
			Total Qty. 5307 NOS		
				Total -	11348001.00
				IGST @ 18%	2042640.18
				Round off	0.18
					Gross Total - Rs 13390641.00



CERTIFIED THAT THE GOODS
MENTIONED IN THIS INVOICE ARE THE
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SECRETARY
GREATER RAJKOT CHAMBER OF
COMMERCE AND INDUSTRIES
RAJKOT.

Total 952 NOS

Total Qty. 5307 NOS

Amount in Words :- ONE CRORE THIRTY THREE LAKHS NINETY THOUSAND SIX HUNDRED FORTY ONE RUPEES ONLY
(in words / currency)

Declaration:
We declaration that invoice shows the actual price of goods described and that all particulars are true & correct.

FOR, MULTITECH ENTERPRISE

PACKING LIST

Exporter MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL. # +91 99980 34342		Invoice No. & Date EXP/24-25/1 01/04/2024		Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F	
		Buyer's Order No. & Date 2-VE 02/10/2023 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024			
Consignee VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #		Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #			
		Country of origin of goods CZECH REPUBLIC		Country of final destination RUSSIA	
Pre-Carriage by Vessel / Flight No. BY AIR Port of Discharge		Place of Receipt by pre-carrier Port of Loading AHMEDABAD Final Destination RUSSIA			
Handling information if any:					

Marks & Numbers.	No. & kind of Packages	Description of Goods	Quantity	PER PCS WT	TOTAL WT	
Container No.		CUTTING TOOLS / MACHINE TOOLS ACCESSORIES				
NUMBER OF		HSN CODE				
17 PLYWOOD BOX						
RUSSIA						
	1	G12910.0	82075000	12 NOS	0.023	0.281
	2	G13610.0	82075000	8 NOS	0.017	0.136
	3	G33516.0	82075000	2 NOS	0.046	0.091
	4	G1366.0	82075000	30 NOS	0.010	0.286
	5	G1358.0	82075000	8 NOS	0.016	0.125
	6	EP10M10x1.25	82074090	2 NOS	0.037	0.074
	7	EP01M2.5	82074090	14 NOS	0.004	0.061
	8	EP00M2	82074090	67 NOS	0.004	0.282
	9	EP006GM3	82074090	8 NOS	0.006	0.048
	10	E471M3	82074090	20 NOS	0.006	0.121
	11	E473M3	82074090	16 NOS	0.006	0.095
	12	E241M3	82074090	30 NOS	0.006	0.180
	13	EP006GM4	82074090	12 NOS	0.009	0.107
	14	EP006GM5	82074090	24 NOS	0.014	0.342
	15	EX00TINM5	82074090	10 NOS	0.015	0.146
	16	E471M5	82074090	2 NOS	0.015	0.030
	17	EP10M8X1.0	82074090	32 NOS	0.026	0.824
	18	EX00M2	82074090	8 NOS	0.004	0.033
	19	E200M3	82074090	10 NOS	0.006	0.060
	20	EP00M4	82074090	14 NOS	0.009	0.124
	21	F100M3	82075000	4 NOS	0.014	0.057
	22	F100M4	82075000	50 NOS	0.013	0.673
	23	B9013.0	82076010	8 NOS	0.005	0.043
	24	B1002.0	82076010	20 NOS	0.004	0.079
	25	B1802.0	82076010	48 NOS	0.004	0.199
	26	B1802.1	82076010	48 NOS	0.004	0.198
	27	B1802.8	82076010	24 NOS	0.006	0.140
	28	B1806.6	82076010	54 NOS	0.025	1.369
	29	A100.6	82075000	10 NOS	0.000	0.003
	30	A100.8	82075000	10 NOS	0.000	0.003
	31	A1001.4	82075000	50 NOS	0.001	0.027
	32	A1101.5	82075000	30 NOS	0.001	0.030
	33	A1001.6	82075000	80 NOS	0.001	0.059
	34	A1001.75	82075000	10 NOS	0.001	0.009
	35	R45811.0	82075000	18 NOS	0.120	2.166
	36	R4587/16	82075000	6 NOS	0.123	0.736
	37	R45811.2	82075000	8 NOS	0.123	0.980
	38	R45815.1	82075000	16 NOS	0.248	3.970
			823 NOS			14.187

CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA.



SECRETARY
 GREATER RAJKOT CHAMBER OF
 COMMERCE AND INDUSTRIES
 RAJKOT.



FOR MULTITECH ENTERPRISE

Rajesh

Continue....

PACKING LIST

Exporter MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342		Invoice No. & Date		Exporter Ref.					
		EXP/24-25/1		01/04/2024					
		Buyer's Order No. & Date		GST NO.:		24AAMFM8720F1Z9			
		2-VE		02/10/2023		IEC NO.:		2413014985	
		3-VE		30/01/2024		PAN NO.:		AAMFM8720F	
		4-VE		12/02/2024					
		5-VE		16/02/2024					
Consignee VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #		Buyer (if other than consignee)							
		VECTOR ENGINEERING LLC							
		BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA							
		TEL # KIND ATTN #							
		Country of origin of goods		Country of final destination					
		CZECH REPUBLIC		RUSSIA					
Pre-Carriage by		Place of Receipt by pre-carrier		Handling information if any:					
Vessel / Flight No.		Port of Loading							
BY AIR		AHMEDABAD							
Port of Discharge		Final Destination							
		RUSSIA							

Marks & Numbers.	No. & kind of Packages	Description of Goods	Quantity	Remarks		
Container No.		CUTTING TOOLS / MACHINE TOOLS ACCESSORIES		PER PCS WT	TOTAL WT	
NUMBER OF		HSN CODE				
17 PLYWOOD BOX						
RUSSIA						
	39	R45819.0	82075000	4 NOS	0.427	1.707
	40	A1002.1	82075000	30 NOS	0.001	0.043
	41	A1002.25	82075000	10 NOS	0.002	0.016
	42	A9202.4	82075000	3 NOS	0.004	0.012
	43	A9202.5	82075000	42 NOS	0.004	0.178
	44	A1002.55	82075000	20 NOS	0.002	0.043
	45	A1002.7	82075000	30 NOS	0.003	0.076
	46	R1202.7	82075000	17 NOS	0.059	1.000
	47	A1002.9	82075000	10 NOS	0.003	0.027
	48	R1002.9	82075000	4 NOS	0.008	0.030
	49	A9203.0	82075000	30 NOS	0.005	0.146
	50	R4583.1	82075000	34 NOS	0.019	0.653
	51	R5203.1	82075000	4 NOS	0.008	0.030
	52	R4583.2	82075000	2 NOS	0.020	0.039
	53	A1003.3	82075000	10 NOS	0.004	0.036
	54	A9203.3	82075000	4 NOS	0.005	0.021
	55	R1003.3	82075000	4 NOS	0.009	0.036
	56	R4583.3	82075000	4 NOS	0.019	0.077
	57	R5203.4	82075000	8 NOS	0.009	0.068
	58	R1203.6	82075000	12 NOS	0.010	0.119
	59	R5203.7	82075000	4 NOS	0.010	0.038
	60	R4583.9	82075000	4 NOS	0.021	0.084
	61	R4584.0	82075000	20 NOS	0.021	0.429
	62	R4574.05	82075000	8 NOS	0.021	0.164
	63	R4584.2	82075000	12 NOS	0.021	0.253
	64	R5204.3	82075000	4 NOS	0.022	0.086
	65	R4584.6	82075000	13 NOS	0.022	0.285
	66	R5204.6	82075000	24 NOS	0.016	0.390
	67	R4585.0	82075000	20 NOS	0.023	0.451
	68	R4585.1	82075000	20 NOS	0.023	0.461
	69	A5207/32	82075000	12 NOS	0.013	0.158
	70	R4587/32	82075000	10 NOS	0.024	0.240
	71	R4547/32	82075000	12 NOS	0.027	0.326
	72	R4585.6	82075000	5 NOS	0.024	0.120
	73	A9005.9	82075000	20 NOS	0.020	0.402
	74	R4586.0	82075000	2 NOS	0.026	0.051
	75	R5206.1	82075000	20 NOS	0.028	0.557
	76	R4586.4	82075000	18 NOS	0.042	0.764
				510 NOS		9.616

CERTIFIED THAT THE GOODS
MENTIONED IN THIS INVOICE ARE THE
PRODUCT OF REPUBLIC OF INDIA.

Continue....



SECRETARY
GREATER RAJKOT CHAMBER OF
COMMERCE AND INDUSTRIES
RAJKOT.



FOR MULTITECH ENTERPRISE

Rajesh
SIGN

PACKING LIST

Exporter MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342	Invoice No. & Date EXP/24-25/1 01/04/2024 Buyer's Order No. & Date 2-VE 02/10/2023 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #		
Consignee VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #		Country of origin of goods CZECH REPUBLIC Country of final destination RUSSIA
Handling information if any:		
Pre-Carriage by	Place of Receipt by pre-carrier	
Vessel / Flight No. BY AIR	Port of Loading AHMEDABAD	
Port of Discharge	Final Destination RUSSIA	

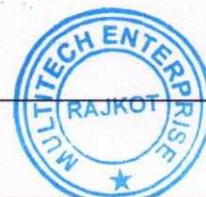
Marks & Numbers.	No.& kind of Packages	Description of Goods	Quantity	Remarks	
Container No.		CUTTING TOOLS / MACHINE TOOLS ACCESSORIES		PER PCS WT	TOTAL WT
NUMBER OF		HSN CODE			
17 PLYWOOD BOX					
RUSSIA					
	77	A9206.8	82075000	20 NOS	0.021 0.420
	78	R4588.0	82075000	2 NOS	0.049 0.098
	79	R4588.1	82075000	31 NOS	0.071 2.202
	80	R4588.5	82075000	14 NOS	0.076 1.058
	81	R4589.5	82075000	20 NOS	0.079 1.587
	82	R12210.0	82075000	2 NOS	0.090 0.180
	83	A2002.0x5.0	82075000	4 NOS	0.007 0.029
	84	R1225.0	82075000	2 NOS	0.435 0.870
	85	R1238.0	82075000	16 NOS	0.003 0.042
	86	R2001.0x3.15	82075000	29 NOS	0.005 0.156
	87	A200.5x3.15	82075000	86 NOS	0.004 0.359
	88	R2002.0x5.0	82075000	16 NOS	0.011 0.168
	89	S803HA1.5	82077010	32 NOS	0.006 0.203
	90	S90410.0	82077010	4 NOS	0.077 0.309
	91	S26210.0xR0.5	82077010	4 NOS	0.074 0.297
	92	S76710.0xR0.3	82077010	4 NOS	0.075 0.301
	93	S814HA10.0	82077010	72 NOS	0.078 5.633
	94	S26010.0	82077010	48 NOS	0.075 3.582
	95	S90310.0	82077010	8 NOS	0.075 0.601
	96	S71810.0	82077010	2 NOS	0.133 0.266
	97	S814HA12.0	82077010	72 NOS	0.130 9.335
	98	S76112.0	82077010	12 NOS	0.122 1.469
	99	S803HA12.0	82077010	6 NOS	0.117 0.701
	100	S90312.0	82077010	8 NOS	0.107 0.858
	101	S76712.0XR1.0	82077010	2 NOS	0.124 0.247
	102	S26212.0XR1.0	82077010	8 NOS	0.122 0.974
	103	S26012.0	82077010	80 NOS	0.123 9.816
	104	S802HA14.0	82077010	2 NOS	0.154 0.307
	105	S802HA16.0	82077010	6 NOS	0.219 1.312
	106	S803HA16.0	82077010	8 NOS	0.225 1.802
	107	S813HA16.0	82077010	2 NOS	0.240 0.479
	108	S76316.0xR1.0	82077010	8 NOS	0.224 1.790
	109	S26216.0XR4.0	82077010	4 NOS	0.228 0.910
	110	S61016.0	82077010	4 NOS	0.198 0.790
	111	S71716.0	82077010	2 NOS	0.322 0.643
	112	S76716.0XR0.3	82077010	4 NOS	0.234 0.935
	113	C83016.0X45	82077010	4 NOS	0.056 0.222
	114	C2462.0	82077010	20 NOS	0.011 0.225
				668 NOS	51.176

CERTIFIED THAT THE GOODS
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Continue....



SECRETARY
GREATER RAJKOT CHAMBER OF
COMMERCE AND INDUSTRIES
RAJKOT.



FOR, MULTITECH ENTERPRISE

Rajesh

SIGN

PACKING LIST

Exporter MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342		Invoice No. & Date EXP/24-25/1 01/04/2024 Buyer's Order No. & Date 2-VE 02/10/2023 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024 Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #	
Consignee VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #		Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO. : AAMFM8720F Country of origin of goods CZECH REPUBLIC Country of final destination RUSSIA	
Pre-Carriage by	Place of Receipt by pre-carrier	Handling information if any:	
Vessel / Flight No.	Port of Loading		
BY AIR	AHMEDABAD		
Port of Discharge	Final Destination		
	RUSSIA		

Marks & Numbers.	No. & kind of Packages	Description of Goods	Quantity	Remarks		
Container No.		CUTTING TOOLS / MACHINE TOOLS ACCESSORIES		PER PCS WT	TOTAL WT	
NUMBER OF		HSN CODE				
17 PLYWOOD BOX						
RUSSIA						
	115	S804HA2.0	82077010	12 NOS	0.025	0.295
	116	S9442.0	82077010	44 NOS	0.007	0.296
	117	S813HA2.0	82077010	12 NOS	0.026	0.315
	118	S814HA2.0	82077010	98 NOS	0.026	2.555
	119	S813HA2.5	82077010	24 NOS	0.026	0.633
	120	S9032.5	82077010	4 NOS	0.006	0.024
	121	S813HA20.0	82077010	2 NOS	0.408	0.816
	122	S9223.0	82077010	12 NOS	0.007	0.083
	123	S803HA3.0	82077010	24 NOS	0.020	0.488
	124	S813HA3.0	82077010	24 NOS	0.023	0.542
	125	S9033.0	82077010	4 NOS	0.008	0.030
	126	S813HA3.5	82077010	6 NOS	0.022	0.134
	127	S813HA4.0	82077010	21 NOS	0.022	0.470
	128	S5264.0	82077010	10 NOS	0.028	0.279
	129	S9044.0	82077010	12 NOS	0.012	0.142
	130	S2604.0	82077010	93 NOS	0.025	2.304
	131	S814HA4.0	82077010	46 NOS	0.022	1.021
	132	S9034.0	82077010	8 NOS	0.012	0.094
	133	S814HB5.0	82077010	30 NOS	0.026	0.789
	134	S7165.0	82077010	68 NOS	0.019	1.285
	135	S2605.0	82077010	28 NOS	0.026	0.720
	136	S7175.0	82077010	2 NOS	0.021	0.042
	137	S2266.0	82077010	58 NOS	0.032	1.864
	138	S6116.0	82077010	4 NOS	0.034	0.136
	139	S7616.0	82077010	45 NOS	0.027	1.207
	140	S9446.0	82077010	96 NOS	0.026	2.539
	141	S9036.0	82077010	8 NOS	0.026	0.208
	142	S803HA6.0	82077010	28 NOS	0.027	0.767
	143	S804HA6.0	82077010	4 NOS	0.027	0.109
	144	S7676.0XR0.3	82077010	4 NOS	0.027	0.108
	145	S2626.0XR1.0	82077010	20 NOS	0.027	0.533
	146	S2626.0XR0.5	82077010	4 NOS	0.027	0.106
	147	S814HA6.0	82077010	60 NOS	0.028	1.695
	148	S2606.0	82077010	60 NOS	0.027	1.626
	149	S6106.0	82077010	4 NOS	0.022	0.089
	150	S6118.0	82077010	12 NOS	0.050	0.597
	151	S804HA8.0	82077010	60 NOS	0.045	2.713
	152	S7148.0	82077010	2 NOS	0.052	0.104
			1053 NOS			27.758

CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA.



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SECRETARY
 GREATER RAJKOT CHAMBER OF
 COMMERCE AND INDUSTRIES
 RAJKOT.



FOR, MULTITECH ENTERPRISE
Rajesh

PACKING LIST

Exporter MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342	Invoice No. & Date EXP/24-25/1 01/04/2024 Buyer's Order No. & Date 2-VE 02/10/2023 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
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Consignee VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #	Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN # Country of origin of goods CZECH REPUBLIC Country of final destination RUSSIA Handling information if any:
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Pre-Carriage by	Place of Receipt by pre-carrier
Vessel / Flight No. BY AIR	Port of Loading AHMEDABAD
Port of Discharge	Final Destination RUSSIA

Marks & Numbers.	No.& kind of Packages	Description of Goods	Quantity	PER PCS WT	Remarks
Container No.		CUTTING TOOLS / MACHINE TOOLS ACCESSORIES			TOTAL WT
NUMBER OF		HSN CODE			
17 PLYWOOD BOX					
RUSSIA					
	191	SCMT 09T304E-FM;T8315	82090010	10 NOS	0.005 0.048
	192	GL2-D200M02-PR;G8330	82090010	80 NOS	0.005 0.419
	193	SCGT 09T304E-SF3 T6310	82090010	10 NOS	0.004 0.044
	194	CCGT 09T304ER-SI:T8430	82090010	30 NOS	0.005 0.144
	195	CCMT 09T304E-RM:T5315	82090010	30 NOS	0.005 0.145
	196	CNMG 120408ER-SI:T8430	82090010	30 NOS	0.010 0.314
	197	DCGT 070204F-AL;T0315	82090010	20 NOS	0.002 0.048
	198	DCGT 11T304F-AL;T0315	82090010	20 NOS	0.006 0.110
	199	DCGT 11T302F-AL T0315	82090010	10 NOS	0.005 0.053
	200	CCGT 09T302E-SF3 T6310	82090010	20 NOS	0.005 0.090
	201	VCGT 160402E-SF3:T6310	82090010	10 NOS	0.011 0.106
	202	VCGT 110302E-SF3:T6310	82090010	10 NOS	0.004 0.037
	203	B1703.0	82076010	16 NOS	0.006 0.094
	204	VCGT160402E-SF3:T6310	82090010	70 NOS	0.011 0.746
	205	CCGT09T304E-SF3:T6310	82090010	40 NOS	0.005 0.181
	206	SCGT 09T304E-SF3 T6310	82090010	40 NOS	0.004 0.178
	207	CCGT09T302E-SF3:T6310	82090010	70 NOS	0.005 0.317
	208	R1236.0	82075000	93 NOS	0.030 2.763
	209	S814HA2.0	82077010	43 NOS	0.026 1.123
	210	ADMX070204SR-M:M8330	82090010	290 NOS	0.002 0.506
	211	11538435 - RF123L32-3232BM	84661010	10 NOS	1.316 13.156
		Total		952 NOS	20.622
		Total Qty.		5307 NOS	166.774



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Carton No.	L (cms)	X	B (cms)	X	H (cms)	Box Wt - (kgs)	
Box No.							
1	32	X	31	X	20	13.240	
2	32	X	31	X	20	11.640	
3	32	X	31	X	20	15.330	
4	32	X	31	X	20	17.230	
5	32	X	31	X	20	17.580	
6	32	X	31	X	20	15.870	
7	32	X	31	X	20	16.990	
8	32	X	31	X	20	14.000	
9	32	X	31	X	20	8.550	
10	32	X	31	X	20	12.000	
11	32	X	31	X	20	16.400	
12	32	X	31	X	20	15.360	
13	32	X	31	X	20	10.540	
14	32	X	31	X	20	14.150	
15	32	X	31	X	20	10.060	
16	32	X	31	X	20	10.190	
17	32	X	31	X	20	10.330	
							Total Net weight 166.774 Kgs
							Total Gross weight 229.460 Kgs



FOR, MULTITECH ENTERPRISE
Rajesh
SIGN