

# CERTIFICATE OF ORIGIN

11508

<b>Sr. No./Ref. No. : GRCCI /</b> <b>001629</b>	
<b>Exporter</b> MULTITECH ENTERPRISE 28,SAMRAT IND.AREA,B/H.S.T.WORKSHOP, GONDAL ROAD, RAJKOT-360004,GUJARAT,INDIA GST NO.:- 24AAMFM8720F1Z9 / IEC NO.:- 2413014985	
<b>Consignee</b> VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR., CHELYABINSK - 454080 RUSSIA	
<b>Pre-Carrige by</b>	<b>Place of Receipt by Pre-carrier</b>
<b>Vessel Flight No.</b> BY AIR	<b>Port of Loading</b> AHMEDABAD, INDIA
<b>Port of Discharge</b>	<b>Final Destination</b> RUSSIA



## 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	03 PACKAGES	CUTTING TOOLS/MACHINE TOOL ACCESSORIES		IN INR
		HSN CODE :- 82074090	72 NOS	₹18,31,781.00
		HSN CODE :- 82075000	45 NOS	
		HSN CODE :- 82076010	49 NOS	
		HSN CODE :- 82077010	434 NOS	
GROSS WEIGHT	35.552 KGS			
SHIPPING BILL NO:-1938399 DT-25-06-2024				

### 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/24-25/13 Dt. 25-06-2024 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 to RUSSIA (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 : 27/06/2024

*[Signature]*

Secretary

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

# INVOICE

<b>Exporter</b> MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342	<b>Invoice No. &amp; Date</b> EXP/24-25/13 <span style="float: right;">25/06/2024</span> <b>Buyer's Order No. &amp; Date</b> 3-VE <span style="float: right;">30/01/2024</span> 4-VE <span style="float: right;">12/02/2024</span> 5-VE <span style="float: right;">16/02/2024</span> 6-VE <span style="float: right;">22/04/2024</span>	<b>Exporter Ref.</b> GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
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<b>Consignee</b> TO BE ORDER	Buyer ( if other than consignee ) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #
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Country of origin of goods CZECH REPUBLIC	Country of final destination RUSSIA
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Pre-Carriage by	Place of Receipt by pre-carrier	Terms of Delivery & payment <b>EX-WORK</b>
Vessel / Flight No. BY AIR	Port of Loading AHMEDABAD	Payment Terms: <b>100% ADVANCE PAYMENT</b>
Port of Discharge	Final Destination RUSSIA	

Marks & Numbers. Container No.	No. & kind of Packages	Description of Goods <b>CUTTING TOOLS / MACHINE TOOLS ACCESSORIES</b>	Quantity	Rate IN INR	Amount IN INR	
NUMBER OF 03 PLYWOOD BOX RUSSIA		HSN CODE				
	1	B1802.0	82076010	5 NOS	1615.00	8075.00
	2	B1802.1	82076010	5 NOS	1721.00	8605.00
	3	EP00M2	82074090	72 NOS	1273.00	91656.00
	4	J22010.0XR1.0	82077010	2 NOS	16698.00	33396.00
	5	R1225.0	82075000	2 NOS	1399.00	2798.00
	6	R4587/32	82075000	17 NOS	2311.00	39287.00
	7	R458N24	82075000	2 NOS	2260.00	4520.00
	8	S22610.0	82077010	7 NOS	5812.00	40684.00
	9	S2298.0	82077010	5 NOS	4012.00	20060.00
	10	S26010.0	82077010	5 NOS	4534.00	22670.00
	11	S26012.0	82077010	59 NOS	6260.00	369340.00
	12	S2603.0	82077010	3 NOS	2225.00	6675.00
	13	S2606.0	82077010	5 NOS	2452.00	12260.00
	14	S26212.0XR1.0	82077010	9 NOS	7371.00	66339.00
	15	S2624.0XR1.0	82077010	9 NOS	2862.00	25758.00
	16	S2626.0XR1.0	82077010	42 NOS	2896.00	121632.00
	17	S61010.0	82077010	1 NOS	4101.00	4101.00
	18	S61016.0	82077010	1 NOS	9185.00	9185.00
	19	S6104.0xD6	82077010	1 NOS	2166.00	2166.00
	20	S6106.0	82077010	2 NOS	2188.00	4376.00
	21	S6108.0	82077010	1 NOS	3072.00	3072.00
	22	S6118.0	82077010	2 NOS	3715.00	7430.00
	23	S650 3.0xD3 HM	82077010	7 NOS	1617.00	11319.00
	24	S650 5.0 HM	82077010	2 NOS	1800.00	3600.00
	25	S650 8.0 HM	82077010	4 NOS	2520.00	10080.00
	26	S65010.0	82077010	2 NOS	3334.00	6668.00
	27	S6504.0XD4 HM	82077010	3 NOS	1765.00	5295.00
	28	S7163.0	82077010	24 NOS	2024.00	48576.00
	29	S71712.0	82077010	1 NOS	6313.00	6313.00
	30	S7633.0XR0.3	82077010	8 NOS	2626.00	21008.00
	31	S802HA14.0	82077010	7 NOS	6201.00	43407.00
	32	S802HA16.0	82077010	10 NOS	8190.00	81900.00
	33	S803HA16.0	82077010	12 NOS	8366.00	100392.00
	34	S814HA2.0	82077010	36 NOS	2024.00	72864.00
	35	S814HA5.0	82077010	123 NOS	2229.00	274167.00
<b>Total</b>				<b>496 NOS</b>		

**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*

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

# INVOICE

<b>Exporter</b> MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342	<b>Invoice No. &amp; Date</b> EXP/24-25/13 <span style="float: right;">25/06/2024</span>	<b>Exporter Ref.</b> GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
	<b>Buyer's Order No. &amp; Date</b> 3-VE <span style="float: right;">30/01/2024</span> 4-VE <span style="float: right;">12/02/2024</span> 5-VE <span style="float: right;">16/02/2024</span> 6-VE <span style="float: right;">22/04/2024</span>	

<b>Consignee</b> TO BE ORDER	<b>Buyer ( if other than consignee )</b> 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.	Port of Loading	Payment Terms:
BY AIR	AHMEDABAD	
Port of Discharge	Final Destination	100% ADVANCE PAYMENT
	RUSSIA	

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			
03 PLYWOOD BOX					
RUSSIA					
	36	B4812.02	82076010	1 NOS	5061.00
	37	B4814.03	82076010	5 NOS	6201.00
	38	R4589.6	82075000	14 NOS	3039.00
	39	A9206.8	82075000	1 NOS	1030.00
	40	B1802.0	82076010	13 NOS	1323.00
	41	B1802.1	82076010	13 NOS	1615.00
	42	B1802.8	82076010	7 NOS	1721.00
	43	F100M3	82075000	2 NOS	2329.00
	44	R4587/32	82075000	7 NOS	2311.00
	45	S814HA5.0	82077010	41 NOS	2229.00
		Total	104 NOS		
		Total Qty.	600 NOS		
				Total -	1831781.00
				IGST @ 18%	329720.58
				Round off	0.42
Amount in Words :- TWENTY ONE LAKHS SIXTY ONE THOUSAND FIVE HUNDRED TWO RUPEES ONLY			Gross Total - Rs	2161502.00	



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

(in words / currency)

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

FOR, MULTITECH ENTERPRISE  
*Rajesh*

## DETAIL PACKING LIST

<b>Exporter</b> MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342		<b>Invoice No. &amp; Date</b> EXP/24-25/13 <span style="float: right;">25/06/2024</span>		<b>Exporter Ref.</b>			
		<b>Buyer's Order No. &amp; Date</b> 3-VE <span style="float: right;">30/01/2024</span> 4-VE <span style="float: right;">12/02/2024</span> 5-VE <span style="float: right;">16/02/2024</span> 6-VE <span style="float: right;">22/04/2024</span>		<b>GST NO.:</b> 24AAMFM8720F1Z9 <b>IEC NO.:</b> 2413014985 <b>PAN NO.:</b> AAMFM8720F			
		<b>Buyer ( if other than consignee )</b> VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #					
		<b>Consignee</b> TO BE ORDER		<b>Country of origin of goods</b> CZECH REPUBLIC		<b>Country of final destination</b> RUSSIA	
<b>Pre-Carriage by</b> / <b>Place of Receipt by pre-carrier</b>		<b>Handling information if any:</b>					
<b>Vessel / Flight No.</b> / <b>Port of Loading</b> BY AIR / AHMEDABAD							
<b>Port of Discharge</b> / <b>Final Destination</b> RUSSIA							

Marks & Numbers.	No. & kind of Packages	Description of Goods	Quantity	PER PCS WT	Remarks
Container No.		<b>CUTTING TOOLS / MACHINE TOOLS ACCESSORIES</b>			
NUMBER OF		HSN CODE			
03 PLYWOOD BOX					
RUSSIA					
	1	B1802.0 (REAMER TOOLS)	82076010 5 NOS	0.006	0.028
	2	B1802.1 (REAMER TOOLS)	82076010 5 NOS	0.005	0.024
	3	EP00M2 (TAP FOR THREADING)	82074090 72 NOS	0.004	0.303
	4	J22010.0X1.0 (TAP FOR THREADING)	82077010 2 NOS	0.076	0.151
	5	R1225.0 (SOLID CARBIDE DRILL)	82075000 2 NOS	0.020	0.040
	6	R4587/32 (SOLID CARBIDE DRILL)	82075000 17 NOS	0.024	0.407
	7	R458N24 (SOLID CARBIDE DRILL)	82075000 2 NOS	0.020	0.040
	8	S22610.0 (S/C ENDMILL CUTTER)	82077010 7 NOS	0.101	0.708
	9	S2298.0 (S/C ENDMILL CUTTER)	82077010 5 NOS	0.044	0.222
	10	S26010.0 (S/C ENDMILL CUTTER)	82077010 5 NOS	0.076	0.380
	11	S26012.0 (S/C ENDMILL CUTTER)	82077010 59 NOS	0.122	7.221
	12	S2603.0 (S/C ENDMILL CUTTER)	82077010 3 NOS	0.024	0.073
	13	S2606.0 (S/C ENDMILL CUTTER)	82077010 5 NOS	0.027	0.133
	14	S26212.0XR1.0 (S/C ENDMILL CUTTER)	82077010 9 NOS	0.121	1.092
	15	S2624.0XR1.0 (S/C ENDMILL CUTTER)	82077010 9 NOS	0.025	0.223
	16	S2626.0XR1.0 (S/C ENDMILL CUTTER)	82077010 42 NOS	0.026	1.110
	17	S61010.0 (S/C ENDMILL CUTTER)	82077010 1 NOS	0.048	0.048
	18	S61016.0 (S/C ENDMILL CUTTER)	82077010 1 NOS	0.198	0.198
	19	S6104.0xD6 (S/C ENDMILL CUTTER)	82077010 1 NOS	0.023	0.023
	20	S6106.0 (S/C ENDMILL CUTTER)	82077010 2 NOS	0.037	0.074
	21	S6108.0 (S/C ENDMILL CUTTER)	82077010 1 NOS	0.052	0.052
	22	S6118.0 (S/C ENDMILL CUTTER)	82077010 2 NOS	0.052	0.104
	23	S650 3.0xD3 HM (S/C ENDMILL CUTTER)	82077010 7 NOS	0.007	0.050
	24	S650 5.0 HM (S/C ENDMILL CUTTER)	82077010 2 NOS	0.025	0.050
	25	S650 8.0 HM (S/C ENDMILL CUTTER)	82077010 4 NOS	0.047	0.188
	26	S65010.0 (S/C ENDMILL CUTTER)	82077010 2 NOS	0.073	0.146
	27	S6504.0XD4 HM (S/C ENDMILL CUTTER)	82077010 3 NOS	0.013	0.040
	28	S7163.0 (S/C ENDMILL CUTTER)	82077010 24 NOS	0.007	0.167
	29	S71712.0 (S/C ENDMILL CUTTER)	82077010 1 NOS	0.152	0.152
	30	S7633.0XR0.3 (S/C ENDMILL CUTTER)	82077010 8 NOS	0.008	0.060
	31	S802HA14.0 (S/C ENDMILL CUTTER)	82077010 7 NOS	0.153	1.073
	32	S802HA16.0 (S/C ENDMILL CUTTER)	82077010 10 NOS	0.219	2.189
	33	S803HA16.0 (S/C ENDMILL CUTTER)	82077010 12 NOS	0.226	2.706
	34	S814HA2.0 (S/C ENDMILL CUTTER)	82077010 36 NOS	0.026	0.945
	35	S814HA5.0 (S/C ENDMILL CUTTER)	82077010 123 NOS	0.027	3.266
			<b>496 NOS</b>		<b>23.686</b>



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

**SECRETARY  
GREATER RAJKOT CHAMBER OF  
COMMERCE AND INDUSTRIES  
RAJKOT.**



*Rajesh*

Continue....

FOR, MULTITECH ENTERPRISE

## DETAIL PACKING LIST

<b>Exporter</b> MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342		<b>Invoice No. &amp; Date</b> EXP/24-25/13 <span style="float: right;">25/06/2024</span>		<b>Exporter Ref.</b>			
		<b>Buyer's Order No. &amp; Date</b> 3-VE <span style="float: right;">30/01/2024</span> 4-VE <span style="float: right;">12/02/2024</span> 5-VE <span style="float: right;">16/02/2024</span> 6-VE <span style="float: right;">22/04/2024</span>		<b>GST NO.:</b> 24AAMFM8720F1Z9 <b>IEC NO.:</b> 2413014985 <b>PAN NO.:</b> AAMFM8720F			
		<b>Buyer ( if other than consignee )</b> VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #					
		<b>Consignee</b> TO BE ORDER		<b>Country of origin of goods</b> CZECH REPUBLIC		<b>Country of final destination</b> RUSSIA	
<b>Pre-Carriage by</b> / <b>Place of Receipt by pre-carrier</b>		<b>Handling information if any:</b>					
<b>Vessel / Flight No.</b> / <b>Port of Loading</b> BY AIR / AHMEDABAD							
<b>Port of Discharge</b> / <b>Final Destination</b> 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			
03 PLYWOOD BOX					
RUSSIA					
	36	B4812.02 (REAMER TOOLS)	82076010 1 NOS	0.003	0.003
	37	B4814.03 (REAMER TOOLS)	82076010 5 NOS	0.015	0.073
	38	R4589.6 (SOLID CARBIDE DRILL)	82075000 14 NOS	0.080	1.122
	39	A9206.8 (HSS DRILL)	82075000 1 NOS	0.020	0.020
	40	B1802.0 (REAMER TOOLS)	82076010 13 NOS	0.004	0.055
	41	B1802.1 (REAMER TOOLS)	82076010 13 NOS	0.004	0.055
	42	B1802.8 (REAMER TOOLS)	82076010 7 NOS	0.005	0.038
	43	F100M3 (SOLID CARBIDE DRILL)	82075000 2 NOS	0.015	0.029
	44	R4587/32 (SOLID CARBIDE DRILL)	82075000 7 NOS	0.024	0.168
	45	S814HA5.0 (S/C ENDMILL CUTTER)	82077010 41 NOS	0.027	1.096
<b>Total</b>			104 NOS		2.659
<b>Total Qty.</b>			600 NOS		26.345

Carton No.		**		L X B X H cms3 / 5000 =	
Box No.	L ( cms )	X	B ( cms )	X	H ( cms )
1	32	X	31	X	20
2	32	X	31	X	20
3	32	X	31	X	20
					Box Wt - (kgs)
					10.972
					11.672
					12.908
					Total Net weight
					26.345 Kgs
					Total Gross weight
					35.552 Kgs

FOR, MULTITECH ENTERPRISE

SIGN