


CERTIFICATE OF ORIGIN

11509

Sr. No./Ref. No. : GRCCI / 001642	
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	
HC VECTOR LLC BUILDING 24, CORPS.2, OBRAZCOVA STR., CHELYABINSK - 454080 RUSSIA	
Pre-Carrige by	Place of Receipt by Pre-carrier
Vessel Flight No.	Port of Loading
BY AIR	AHMEDABAD, INDIA
Port of Discharge	Final Destination
	RUSSIA



CO-ORDINATE
GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES
ESTABLISHED 2011
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	01 PACKAGES	CUTTING TOOLS/MACHINE TOOL ACCESSORIES		IN INR
		HSN CODE :- 82076010	4 NOS	₹6,50,094.67
		HSN CODE :- 82077010	287 NOS	
			GROSS WEIGHT 9.266 KGS	
SHIPPING BILL NO:-2775926 DT-29-07-2024				

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/24-25/15 Dt. 20-07-2024 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).

Rajah



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 : 01/08/2024


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/24-25/15 20/07/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
		Buyer's Order No. & Date 3 05/09/2023	
		Other reference(s) Buyer (if other than consignee) HC VECTOR LLC BUILDING 24, CORPS.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #	
Consignee TO BE ORDER		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 Payment Terms: 100% ADVANCE PAYMENT	
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	Rate IN INR	Amount IN INR
Container No.		CUTTING TOOLS / MACHINE TOOLS ACCESSORIES			
NUMBER OF		HSN CODE			
01 PLYWOOD BOX	1	B18011.0			
RUSSIA	2	S7165.0			
			4 NOS	2714.00	10856.00
			287 NOS	2227.31	639238.67
Total			291 NOS		
				Total	650094.67
				IGST @ 18%	117017.04



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

SECRETARY
GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES
RAJKOT.

Amount in Words :- SEVEN LAKHS SIXTY SEVEN THOUSAND ONE HUNDRED ELEVEN RUPEES AND SEVENTY ONE PAISE ONLY Grand Total - Rs 767111.71
 (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 SIGN
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DETAIL 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/24-25/15 20/07/2024		Exporter Ref.	
		Buyer's Order No. & Date 3 05/09/2023		GST NO.: 24AAMFM8720F1Z9	
		Other reference(s)		IEC NO.: 2413014985	
		Buyer (if other than consignee) HC VECTOR LLC BUILDING 24, CORPS.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #		PAN NO. : AAMFM8720F	
Consignee TO BE ORDER		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 01 PLYWOOD BOX RUSSIA					
		HSN CODE			
	1	B18011.0	HSS REAMER TOOLS	4 NOS	0.080
	2	S7165.0	S/C ENDMILL CUTTER	287 NOS	0.019
				291 NOS	5.758



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SECRETARY
GREATER RAJKOT CHAMBER OF
COMMERCE AND INDUSTRIES
RAJKOT.

Carton No.		Box No.		L X B X H cms3 / 5000 =		Total Net weight		5.758 Kgs		
1)	L (cms) 32	X X	B (cms) 31	X X	H (cms) 20	Box Wt - (kgs) 9.266	Total Gross weight		9.266 Kgs	



FOR, MULTITECH ENTERPRISE

Rajesh

SIGN