

CERTIFICATE OF ORIGIN

11510

Sr. No./Ref. No. : GRCCI / 001641	
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



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	89 NOS	₹18,14,428.00
		HSN CODE :- 82075000	59 NOS	
		HSN CODE :- 82077010	393 NOS	
			GROSS WEIGHT 37.806 KGS	
SHIPPING BILL NO:-2775904 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/24-25/16**..... 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).

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 : 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/24-25/16 20/07/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
	Buyer's Order No. & Date 5-VE 16/02/2024 6-VE 22/04/2024	

Consignee 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 # 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	

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				
03 PLYWOOD BOX	1	A90016.0	82075000	8 NOS	9145.00	73160.00
RUSSIA	2	A9201.9 d1.9	82075000	30 NOS	400.00	12000.00
	3	G1296.0	82075000	1 NOS	880.00	880.00
	4	R1204.4	82075000	4 NOS	1121.00	4484.00
	5	S22610.0	82077010	3 NOS	5812.00	17436.00
	6	S2298.0	82077010	1 NOS	4012.00	4012.00
	7	S26010.0	82077010	3 NOS	4534.00	13602.00
	8	S26012.0	82077010	4 NOS	6260.00	25040.00
	9	S2603.0	82077010	2 NOS	2225.00	4450.00
	10	S2606.0	82077010	2 NOS	2452.00	4904.00
	11	S26212.0XR1.0	82077010	2 NOS	7371.00	14742.00
	12	S2624.0XR1.0	82077010	4 NOS	2862.00	11448.00
	13	S2626.0xR1.0	82077010	3 NOS	2896.00	8688.00
	14	S61010.0	82077010	1 NOS	4101.00	4101.00
	15	S61016.0	82077010	1 NOS	9185.00	9185.00
	16	S6104.0xD6	82077010	1 NOS	2166.00	2166.00
	17	S6106.0	82077010	2 NOS	2188.00	4376.00
	18	S6108.0	82077010	1 NOS	3072.00	3072.00
	19	S6118.0	82077010	2 NOS	3715.00	7430.00
	20	S650 3.0xD3 HM	82077010	2 NOS	1617.00	3234.00
	21	S650 5.0 HM	82077010	1 NOS	1800.00	1800.00
	22	S650 8.0 HM	82077010	1 NOS	2520.00	2520.00
	23	S65010.0	82077010	1 NOS	3334.00	3334.00
	24	S6504.0XD4 HM	82077010	1 NOS	1765.00	1765.00
	25	S7163.0	82077010	1 NOS	2024.00	2024.00
	26	S71712.0	82077010	1 NOS	6313.00	6313.00
	27	S71716.0	82077010	2 NOS	10296.00	20592.00
	28	S7188.0	82077010	1 NOS	4248.00	4248.00
	29	S74010.0	82077010	2 NOS	4101.00	8202.00
	30	S7408.0	82077010	1 NOS	3072.00	3072.00
	31	S7633.0XR0.3	82077010	2 NOS	2626.00	5252.00
	32	S76512.0	82077010	2 NOS	7839.00	15678.00
	33	S802HA14.0	82077010	1 NOS	6201.00	6201.00
	34	S803HA2.0	82077010	1 NOS	1806.00	1806.00
	35	S804HA10.0	82077010	3 NOS	4071.00	12213.00
	36	S813HA4.0	82077010	1 NOS	1984.00	1984.00
	37	S814HA12.0	82077010	1 NOS	5675.00	5675.00
	38	S814HA5.0	82077010	17 NOS	2229.00	37893.00
	39	S9034.0	82077010	1 NOS	1159.00	1159.00
	40	S9449.0	82075000	2 NOS	3481.00	6962.00
Total				120 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

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/24-25/16 20/07/2024 Buyer's Order No. & Date 5-VE 16/02/2024 6-VE 22/04/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
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Consignee 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 # 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
Vessel / Flight No.	Port of Loading	EX-WORK
BY AIR	AHMEDABAD	Payment Terms:
Port of Discharge	Final Destination	100% ADVANCE PAYMENT
RUSSIA	RUSSIA	

Marks & Numbers.	No. & kind of Packages	Description of Goods	Quantity	Rate IN INR	Amount IN INR
CUTTING TOOLS / MACHINE TOOLS ACCESSORIES					
NUMBER OF					
03 PLYWOOD BOX	41	A90016.0	HSN CODE		
RUSSIA	42	A9201.9	82075000	3 NOS	9145.00
	43	E241M3 HSS-E PM	82075000	11 NOS	400.00
	44	E513M10x.5NO3	82074090	16 NOS	1479.00
	45	EP006GM3	82074090	20 NOS	2808.00
	46	EP006GM5	82074090	4 NOS	1016.00
	47	EP00M2	82074090	15 NOS	1086.00
	48	EP10M10x1.25	82074090	24 NOS	1273.00
	49	EX00M2	82074090	1 NOS	1952.00
	50	EX00M3	82074090	5 NOS	1400.00
	51	S2298.0	82077010	4 NOS	1025.00
	52	S26012.0	82077010	3 NOS	4012.00
	53	S2626.0xR1.0	82077010	31 NOS	6260.00
	54	S7163.0	82077010	15 NOS	2896.00
	55	S71710.0	82077010	11 NOS	2024.00
	56	S7406.0	82077010	6 NOS	4650.00
	57	S76316.0xR1.0	82077010	1 NOS	2188.00
	58	S76512.0	82077010	4 NOS	12168.00
	59	S802HA14.0	82077010	43 NOS	7839.00
	60	S802HA16.0	82077010	3 NOS	6201.00
	61	S803HA1.5	82077010	4 NOS	8190.00
	62	S803HA16.0	82077010	1 NOS	1849.00
	63	S803HA2.0	82077010	4 NOS	8366.00
	64	S803HA3.0	82077010	1 NOS	1849.00
	65	S803HA4.0	82077010	4 NOS	8366.00
	66	S803HA6.0	82077010	3 NOS	1806.00
	67	S804HA6.0	82077010	2 NOS	1791.00
	68	S804HA8.0	82077010	5 NOS	1949.00
	69	S814HA12.0	82077010	14 NOS	1984.00
	70	S814HA2.0	82077010	15 NOS	2188.00
	71	S814HA3.0	82077010	15 NOS	2188.00
	72	S814HA5.0	82077010	47 NOS	3072.00
	73	S814HA6.0	82077010	11 NOS	5675.00
	74	S9036.0	82077010	11 NOS	2024.00
	75	S9044.0	82077010	3 NOS	2058.00
			82077010	36 NOS	2229.00
			82077010	37 NOS	2229.00
			82077010	2 NOS	1217.00
			82077010	6 NOS	1276.00
			421 NOS	Total -	1814428.00
				IGST @ 18%	326597.04
				Round off	0.04
			Total Qty.	541 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.**

Amount in Words :- TWENTY ONE LAKHS FORTY ONE THOUSAND TWENTY FIVE RUPEES ONLY Gross Total - Rs 2141025.00

(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

Rajesh

SIGN

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/24-25/16 20/07/2024 Buyer's Order No. & Date 5-VE 16/02/2024 6-VE 22/04/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
Consignee 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 #	
	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					
03 PLYWOOD BOX	1	A90016.0	HSS DRILL	8 NOS	1.604
RUSSIA	2	A9201.9 d1.9	HSS DRILL	30 NOS	1.102
	3	G1296.0	S/C DRILL	1 NOS	0.013
	4	R1204.4	S/C DRILL	4 NOS	0.059
	5	S22610.0	S/C ENDMILL CUTTER	3 NOS	0.300
	6	S2298.0	S/C ENDMILL CUTTER	1 NOS	0.046
	7	S26010.0	S/C ENDMILL CUTTER	3 NOS	0.224
	8	S26012.0	S/C ENDMILL CUTTER	4 NOS	0.493
	9	S2603.0	S/C ENDMILL CUTTER	2 NOS	0.046
	10	S2606.0	S/C ENDMILL CUTTER	2 NOS	0.055
	11	S26212.0XR1.0	S/C ENDMILL CUTTER	2 NOS	0.242
	12	S2624.0XR1.0	S/C ENDMILL CUTTER	4 NOS	0.100
	13	S2626.0XR1.0	S/C ENDMILL CUTTER	3 NOS	0.082
	14	S61010.0	S/C ENDMILL CUTTER	1 NOS	0.070
	15	S61016.0	S/C ENDMILL CUTTER	1 NOS	0.194
	16	S6104.0xD6	S/C ENDMILL CUTTER	1 NOS	0.019
	17	S6106.0	S/C ENDMILL CUTTER	2 NOS	0.042
	18	S6108.0	S/C ENDMILL CUTTER	1 NOS	0.048
	19	S6118.0	S/C ENDMILL CUTTER	2 NOS	0.109
	20	S650 3.0xD3 HM	S/C ENDMILL CUTTER	2 NOS	0.015
	21	S650 5.0 HM	S/C ENDMILL CUTTER	1 NOS	0.021
	22	S650 8.0 HM	S/C ENDMILL CUTTER	1 NOS	0.049
	23	S65010.0	S/C ENDMILL CUTTER	1 NOS	0.073
	24	S6504.0XD4 HM	S/C ENDMILL CUTTER	1 NOS	0.013
	25	S7163.0	S/C ENDMILL CUTTER	1 NOS	0.006
	26	S71712.0	S/C ENDMILL CUTTER	1 NOS	0.143
	27	S71716.0	S/C ENDMILL CUTTER	2 NOS	0.640
	28	S7188.0	S/C ENDMILL CUTTER	1 NOS	0.076
	29	S74010.0	S/C ENDMILL CUTTER	2 NOS	0.136
	30	S7408.0	S/C ENDMILL CUTTER	1 NOS	0.045
	31	S7633.0XR0.3	S/C ENDMILL CUTTER	2 NOS	0.013
	32	S76512.0	S/C ENDMILL CUTTER	2 NOS	0.222
	33	S802HA14.0	S/C ENDMILL CUTTER	1 NOS	0.152
	34	S803HA2.0	S/C ENDMILL CUTTER	1 NOS	0.024
	35	S804HA10.0	S/C ENDMILL CUTTER	3 NOS	0.226
	36	S813HA4.0	S/C ENDMILL CUTTER	1 NOS	0.019
	37	S814HA12.0	S/C ENDMILL CUTTER	1 NOS	0.128
	38	S814HA5.0	S/C ENDMILL CUTTER	17 NOS	0.456
	39	S9034.0	S/C ENDMILL CUTTER	1 NOS	0.012
	40	S9449.0	S/C ENDMILL CUTTER	2 NOS	0.146
					6.463

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



FOR, MULTITECH ENTERPRISE

Rajesh

Continue....

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/24-25/16 20/07/2024		Exporter Ref.	
		Buyer's Order No. & Date 5-VE 16/02/2024 6-VE 22/04/2024		GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F	
Consignee 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 #			
		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. Container No.	No.& kind of Packages	Description of Goods	Quantity	Remarks		
				PER PCS WT	TOTAL WT	
CUTTING TOOLS / MACHINE TOOLS ACCESSORIES						
03 PLYWOOD BOX RUSSIA	41	A90016.0	HSS DRILL	3 NOS	0.182	0.547
	42	A9201.9	HSS DRILL	11 NOS	0.004	0.042
	43	E241M3 HSS-E PM	TAP FOR THREADING	16 NOS	0.006	0.101
	44	E513M10x.5NO3	TAP FOR THREADING	20 NOS	0.044	0.877
	45	EP006GM3	TAP FOR THREADING	4 NOS	0.007	0.027
	46	EP006GM5	TAP FOR THREADING	15 NOS	0.015	0.219
	47	EP00M2	TAP FOR THREADING	24 NOS	0.004	0.106
	48	EP10M10x1.25	TAP FOR THREADING	1 NOS	0.040	0.040
	49	EX00M2	TAP FOR THREADING	5 NOS	0.005	0.024
	50	EX00M3	TAP FOR THREADING	4 NOS	0.007	0.028
	51	S2298.0	S/C ENDMILL CUTTER	3 NOS	0.046	0.137
	52	S26012.0	S/C ENDMILL CUTTER	31 NOS	0.122	3.792
	53	S2626.0xR1.0	S/C ENDMILL CUTTER	15 NOS	0.026	0.396
	54	S7163.0	S/C ENDMILL CUTTER	11 NOS	0.007	0.080
	55	S71710.0	S/C ENDMILL CUTTER	6 NOS	0.080	0.479
	56	S7406.0	S/C ENDMILL CUTTER	1 NOS	0.025	0.025
	57	S76316.0xR1.0	S/C ENDMILL CUTTER	4 NOS	0.223	0.893
	58	S76512.0	S/C ENDMILL CUTTER	43 NOS	0.110	4.730
	59	S802HA14.0	S/C ENDMILL CUTTER	3 NOS	0.155	0.465
	60	S802HA16.0	S/C ENDMILL CUTTER	4 NOS	0.219	0.874
	61	S803HA1.5	S/C ENDMILL CUTTER	1 NOS	0.007	0.007
	62	S803HA16.0	S/C ENDMILL CUTTER	4 NOS	0.225	0.901
	63	S803HA2.0	S/C ENDMILL CUTTER	3 NOS	0.026	0.079
	64	S803HA3.0	S/C ENDMILL CUTTER	2 NOS	0.023	0.045
	65	S803HA4.0	S/C ENDMILL CUTTER	5 NOS	0.022	0.109
	66	S803HA6.0	S/C ENDMILL CUTTER	14 NOS	0.028	0.385
	67	S804HA6.0	S/C ENDMILL CUTTER	15 NOS	0.027	0.409
	68	S804HA8.0	S/C ENDMILL CUTTER	47 NOS	0.045	2.128
	69	S814HA12.0	S/C ENDMILL CUTTER	11 NOS	0.129	1.417
	70	S814HA2.0	S/C ENDMILL CUTTER	11 NOS	0.026	0.290
	71	S814HA3.0	S/C ENDMILL CUTTER	3 NOS	0.024	0.071
	72	S814HA5.0	S/C ENDMILL CUTTER	36 NOS	0.027	0.958
	73	S814HA6.0	S/C ENDMILL CUTTER	37 NOS	0.028	1.040
	74	S9036.0	S/C ENDMILL CUTTER	2 NOS	0.028	0.055
	75	S9044.0	S/C ENDMILL CUTTER	6 NOS	0.012	0.073
			Total Qty.	541 NOS		28.312

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SECRETARY
 GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES
 RAJKOT.



Carton No.		**		L X B X H cms3 / 5000 =			
Box No.	L (cms)	X	B (cms)	X	H (cms)	Box Wt - (kgs)	
1	32	X	31	X	20	14.118	Total Net weight 28.312 Kgs
2	32	X	31	X	20	14.060	
3	32	X	31	X	20	9.628	Total Gross weight 37.806 Kgs

FOR, MULTITECH ENTERPRISE

 RAJKOT