Sr. No./Ref. No. : GRCCI / 0 0 1 6 4

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



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./<br>Container No. | Nos. & Kind<br>of Pkgs. | Description of Goods                                       | Quantity                   | Amount       |  |  |
|--------------------------------|-------------------------|--|----------------------------|--------------|--|--|
| PLYWOOD BOX                    | 02 PACKAGES C           | CUTTING TOOLS/MACHINE TOOL ACCESSORIES                     |                            | IN INR       |  |  |
|                                |                         | QPMT 200608PPN-CP ACP200 - INSERTS<br>HSN CODE :- 82078000 | 800 NOS                    | ₹6,05,600.00 |  |  |
|                                | S                       | SHIPPING BILL NO:-3068183 DT-08-08-2024                    | GROSS WEIGHT<br>22.825 KGS |              |  |  |

## **DECLERATION 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/24-25/17..... Dt. ..05-08-2024........ 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).

Signature & Stamp of Exporter

K.R. Dobaria

## 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.

HEN

RAJKOT

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.

 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.

360002

Rajkot:

Date: 09/08/2024

Secretary
Greater Rajkot Chamber of
Commerce and Industries, Rajkot

|  |  |                                       | INVOICE                                |  |                  |                     |            |  |
|--|--|---------------------------------------|--|--|------------------|---------------------|------------|--|
| Exporter                                 |  |                                       | Invoice No. & Date                     | Exporter Ref.                          |                  |                     |            |  |
| MULTITECH ENTERPRIS                      |  |                                       | EXP/24-25/17                           | 05/08/2024                             |                  |                     |            |  |
| 28, SAMRAT IND. AREA                     |  |                                       | Buyer's Order No. & Date               |  | GST NO.:         | 24AAMFM8720F        | 1Z9        |  |
| B/H S.T.WORKSHOP, GC<br>RAJKOT - 360 004 | INDAL KOAD   |                                       | 6                                      | 22/04/2024 IEC NO.: 24130              |                  |                     | V - W      |  |
| GUJARAT - INDIA                          |  |                                       | Other reference(s)                     | ************************************** | PAN NO. :        | AAMFM8720F          |            |  |
| EL # +91 99980 34342                     |  |                                       |  |  |                  |                     |            |  |
|  |  |                                       | Buyer ( if other than consignee )      | , , , , , , , , , , , , , , , , , , ,  |                  |                     |            |  |
| 2  |  |                                       | HC VECTOR LLC                          |  |                  |                     |            |  |
| Consignee<br>TO BE ORDER                 |  |                                       | BUILDING 24, CORPS.2,                  |  |                  |                     |            |  |
| O BE ORDER                               |  |                                       | OBRAZCOVA STR,<br>CHELYABINSK, 454080, |  |                  |                     |            |  |
|  |  |                                       | RUSSIA                                 |  |                  |                     |            |  |
|  |  |                                       | TEL#                                   |  |                  |                     |            |  |
|  |  |                                       | KIND ATTN #                            |  |                  |                     |            |  |
|  |  |                                       | Country of origin of goods             |  | Country of final | destination         |            |  |
| Pro Carriago by                          | Disease of Descint by any  |                                       | CZECH REPUBLIC                         |  | RUSSIA           |                     |            |  |
| Pre-Carriage by                          | Place of Receipt by pre-   | carrier                               | Terms of Delivery & payment            |  | WORK             |                     |            |  |
| /essel / Flight No.                      | Port of Loading  | · · · · · · · · · · · · · · · · · · · | Payment Terms:                         | EX-                                    | x-work           |                     |            |  |
| BY AIR                                   | 5 (Paris   1 (1)   1 (1)   2 (1)   1 ( |                                       | Jimons rolling.                        | 100% ADVA                              | ANCE PAYMENT     |                     |            |  |
| Port of Discharge                        | Final Destination  |                                       | 1                                      | 5.00 1.00 1.00 T.C.                    |                  |                     |            |  |
|  | RUSSIA   |                                       |  |  |                  |                     |            |  |
| Marks & Numbers.                         | No. & kind of  | Description                           |  |  | Ougastitus       | Rate                | Amount     |  |
| Container No.                            | Packages   | CUTTING TOOLS / MA                    | ACHINE TOOLS ACCESSORIES               |  | Quantity         | IN INR              | IN INR     |  |
| NUMBER OF                                |  |                                       |  | HSN CODE                               |                  |                     |            |  |
| 2 PLYWOOD BOX                            |  |                                       |  |  |                  |                     |            |  |
| RUSSIA                                   | give a state of the state of th |                                       |  |  |                  |                     |            |  |
|  | 1 QPMT 200   | 0608PPEN-CP ACP200                    |  | 82078000                               | 800 NOS          | 757.00              | 605600.00  |  |
|  |  |                                       |  |  |                  |                     |            |  |
|  |  |                                       |  |  |                  |                     |            |  |
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|  | 10   | CERTICIER                             | THAT THE GOODS                         |  |                  |                     |            |  |
| ber                                      | of Comp  |                                       | THIS INVOICE ARE THE                   |  |                  |                     |            |  |
| 1/200                                    | OKOT COMME   |                                       |  |  |                  | 1                   |            |  |
| 115/04                                   | JKOT 6   | PRODUCT OF                            | REPUBLIC OF INDIA.                     |  |                  |                     |            |  |
| 1 3 36                                   |  |                                       | N                                      |  |                  | 1                   |            |  |
| Sajkor (II                               | S (AIDA  |                                       |  |  |                  |                     |            |  |
| 1/x/                                     |  |                                       | RETARY                                 |  |                  |                     |            |  |
| 1 de                                     | Call   |                                       | KOT CHAMBER OF                         |  |                  | Total<br>IGST @ 18% | 605600.00  |  |
| Sieos                                    | * 3/1  |                                       | AND INDUSTRIES                         |  |                  | 1031@18%            | 109008.00  |  |
| -  |  |                                       | JKOT.                                  |  |                  |                     |            |  |
|  |  |                                       |  | Total                                  | 800 NOS          | 1                   |            |  |
| mount in Words :- SE                     | VEN LAKHS FOURTEEN   | THOUSAND SIX HUNDRI                   | ED EIGHT RUPEES ONLY                   | iotai                                  |                  | rand Total - Rs     | 714608.00  |  |
|  |  |                                       |  | /                                      | E                |                     |            |  |
| in words / currency )                    | !  |                                       | <u>-</u>                               | //.c                                   | HENZ             |                     |            |  |
|  |  |                                       | Γ                                      | 1121                                   | RAJKOT           | FOR, MULTITED       | H ENTERPRI |  |
| aclaration                               |  |                                       |  | (F)                                    | RAJKOT 2         |                     |            |  |

Declaration:

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

K.R.Dobaria

SIGN

|  |                              |                 | DETA                                    | AIL PACKI          | NG LIST            |            |                     |               |   |  |  |
|--|------------------------------|-----------------|---|--------------------|--------------------|------------|---------------------|---------------|---|--|--|
| Exporter                                   |                              |                 |   |                    | Invoice No. & Date |            |                     | Exporter Ref. |   |  |  |
| MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, |                              |                 | EXP/24-25/17                            |                    | 05/08/2024         |            |                     |               |   |  |  |
| B/H S.T.WORKSHOP, GONDAL ROAD              |                              |                 | Buyer's Order No                        | o. & Date          | 20/24/2024         | GST NO.:   | 24AAMFM8720F        | 1Z9           |   |  |  |
| RAJKOT - 360 004                           |                              |                 |   | 6                  |                    | 22/04/2024 | PAN NO. :           |               |   |  |  |
| GUJARAT - INDIA                            |                              |                 | PAN NO. : AAMFM8720F Other reference(s) |                    |                    |            |                     |               |   |  |  |
| TEL #+91 99980 34342                       |                              |                 |   | Buyer ( if other t | han consigned \    |            |                     |               |   |  |  |
|  |                              |                 |   | HC VECTOR LLC      |                    |            |                     |               |   |  |  |
| Consignee                                  |                              |                 |   | BUILDING 24, CO    |                    |            |                     |               |   |  |  |
| TO BE ORDER                                |                              |                 |   | OBRAZCOVA ST       |                    |            |                     |               |   |  |  |
|  |                              |                 |   | CHELYABINSK,       | 454080,            |            |                     |               |   |  |  |
|  |                              |                 |   | RUSSIA             |                    |            |                     |               |   |  |  |
|  |                              |                 |   | TEL# KIND ATTN #   |                    |            |                     |               |   |  |  |
|  |                              |                 |   | Country of origin  | of goods           | **         | Country of final of | destination   |   |  |  |
|  |                              |                 |   | CZECH REPUBL       |                    |            | RUSSIA              | 300111411011  |   |  |  |
| Pre-Carriage by                            | Dines of Descipti            | L               |   | Handling informa   | ition if any:      |            |                     |               |   |  |  |
|  | Place of Receipt I           | by pre-carrier  |   |                    |                    |            |                     |               |   |  |  |
| Vessel / Flight No.<br>BY AIR              | Port of Loading<br>AHMEDABAD |                 |   |                    |                    |            |                     |               |   |  |  |
| Port of Discharge                          | Final Destination            |                 |   | 1                  |                    |            |                     |               | - 1                                     |  |  |
|  | RUSSIA                       |                 |   |                    |                    |            |                     |               |   |  |  |
| Marks & Numbers.                           | No.& kind of                 |                 |   | cription of Goods  |                    |            | Quantity            |               | marks                                   |  |  |
| Container No.<br>NUMBER OF                 | Packages                     | cu              | TTING TOOLS / M                         | ACHINE TOOLS       | ACCESSORIES        |            | - Additity          | PER PCS WT    | TOTAL WT                                |  |  |
| 02 PLYWOOD BOX                             |                              |                 |   |                    |                    | HSN CODE   |                     |               |   |  |  |
| RUSSIA                                     | 1 0                          | 2PMT 200608PPEN | I-CP ACP200                             | INS                | ERTS               | 82078000   | 800 NOS             |               | 40.000                                  |  |  |
|  |                              |                 |   |                    |                    | 02070000   | 800 NOS             | 0.021         | 16.800                                  |  |  |
|  |                              |                 |   |                    |                    |            |                     |               |   |  |  |
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| ×.   | ner of Com                   | me              | CERTIF                                  | IED THAT TH        | IE GOODS           | _          |                     |               |   |  |  |
| 1  | TAIL                         | 100             | MENTIONE                                | D IN THIS INV      | OICE ARE TH        | E          |                     |               |   |  |  |
| 15   | RAJKOT                       | 100             | PRODUCT                                 | T OF REPUBI        | IC OF INDIA.       |            |                     |               |   |  |  |
| 10   | 360007                       | Industri        |   |                    |                    |            |                     |               |   |  |  |
| , kot                                      | 36000                        | 7) [윤]          |   | (N)                |                    |            |                     |               |   |  |  |
| 1.0  | 3/ (11.                      | 18/             |   | SECRETAR           | V                  |            |                     |               |   |  |  |
|  | 10                           | 28://           | ODEATER                                 |                    |                    |            |                     |               |   |  |  |
| ,  | * Greater                    | //              | GREATEN                                 | RAJKOT CH          | MICTOICE           |            |                     |               |   |  |  |
|  |                              |                 | COMME                                   | RCE AND IN         | DUSTRIES           |            |                     |               | 9                                       |  |  |
|  |                              |                 |   | RAJKOT.            |                    |            |                     |               |   |  |  |
| Carton No.                                 |                              |                 |   |                    |                    |            | 800 NOS             |               | 16.800                                  |  |  |
| Box No.                                    |                              |                 |   | ••                 | L X B X H cms3 /   | 5000 =     |                     |               |   |  |  |
| L(cms)                                     | x                            | B (cms)         | x                                       | H (cms)            | Box Wt - (kgs)     | т          | otal Net weight     | 16.800        | (as                                     |  |  |
| 1) 32<br>2) 32                             | X 31 X                       |                 |   | 20 11.475          |                    |            |                     |               | 100 000 000 000 000 000 000 000 000 000 |  |  |
| 2) 32                                      | ^                            | 31              | Х                                       | 20                 | 11.350             | Tota       | I Gross weight      | 22.825        | (gs                                     |  |  |
|  |                              |                 |   |                    | r                  |            | 1 EN                |               |   |  |  |
|  |                              |                 |   |                    |                    | 1/4/       | 100                 |               | CH ENTERPRISE                           |  |  |
|  |                              |                 |   |                    |                    | (E)        | AJKOT)              | K.R.De        | saria -                                 |  |  |

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