

CERTIFICATE OF ORIGIN

11511

Sr. No./Ref. No. : GRCCI / 001645	
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



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	02 PACKAGES	CUTTING TOOLS/MACHINE TOOL ACCESSORIES		IN INR
		QPMT 200608PPN-CP ACP200 - INSERTS HSN CODE :- 82078000	800 NOS	₹6,05,600.00
			GROSS WEIGHT 22.825 KGS	
SHIPPING BILL NO:-3068183 DT-08-08-2024				

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/24-25/17..... 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 toRUSSIA..... (Importing Country).

K.R. Debaria



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 : 09/08/2024



(Signature)

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/24-25/17 05/08/2024		Exporter Ref.	
		Buyer's Order No. & Date 6 22/04/2024		GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F	
Consignee TO BE ORDER		Other reference(s)			
		Buyer (if other than consignee) HC VECTOR LLC BUILDING 24, CORPS.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 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
NUMBER OF 02 PLYWOOD BOX RUSSIA	1	CUTTING TOOLS / MACHINE TOOLS ACCESSORIES QPMT 200608PPEN-CP ACP200	800 NOS	757.00	605600.00
Total			800 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.**

Total 605600.00
IGST @ 18% 109008.00

Amount in Words :- SEVEN LAKHS FOURTEEN THOUSAND SIX HUNDRED EIGHT RUPEES ONLY
Grand Total - Rs **714608.00**

(in words / currency)

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

K.R. Debaria
 FOR, MULTITECH ENTERPRISE
 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/24-25/17 05/08/2024	Exporter Ref.	
		Buyer's Order No. & Date 6 22/04/2024	GST NO.: 24AAMFM8720F1Z9	
			IEC NO.: 2413014985	
		PAN NO.: AAMFM8720F		
Consignee TO BE ORDER		Other reference(s) Buyer (if other than consignee) HC VECTOR LLC BUILDING 24, CORPS.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		Handling information if any:		
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 CUTTING TOOLS / MACHINE TOOLS ACCESSORIES	Quantity	Remarks	
				PER PCS WT	TOTAL WT
NUMBER OF 02 PLYWOOD BOX RUSSIA	1	QPMT 200608PPEN-CP ACP200 INSERTS	800 NOS	0.021	16.800
		HSN CODE 82078000			
			800 NOS		16.800



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

**SECRETARY
GREATER RAJKOT CHAMBER OF
COMMERCE AND INDUSTRIES
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)	Total Net weight	16.800 Kgs
1)	32	X	31	X	20	11.475		
2)	32	X	31	X	20	11.350	Total Gross weight	22.825 Kgs



FOR, MULTITECH ENTERPRISE

K.R. Debaria

SIGN