


CERTIFICATE OF ORIGIN

11504

Sr. No./Ref. No. : GRCCI / 001592	
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. BY AIR	Port of Loading AHMEDABAD, INDIA
Port of Discharge	Final Destination RUSSIA



CO-ORDINATE
GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES
ESTABLISHED 1987
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	2 PACKAGES	CUTTING TOOLS/MACHINE TOOL ACCESSORIES		IN INR
		HSN CODE :- 82075000 HSN CODE :- 82090010	252 NOS 770 NOS	1363030.00
			GROSS WEIGHT 30.350 KGS	
SHIPPING BILL NO:-8995162 DT-09-04-2024				

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/24-25/2..... Dt. 01-04-2024..... 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 : 05 APR 2024

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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/24-25/2	01/04/2024	Exporter Ref.
	Buyer's Order No. & Date 3	05/09/2023	GST NO.: 24AAMFM8720F1Z9
	5	26/01/2024	IEC NO.: 2413014985
	Other reference(s)		
	Buyer (if other than consignee) HC VECTOR LLC BUILDING 24, CORPS.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #		

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
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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 02 PLYWOOD BOX RUSSIA		HSN CODE			
	1	QPMT 200608 PPEN-CP ACP200	610 NOS	757.00	461770.00
	2	CB07RS-02 VP15TF	40 NOS	3159.00	126360.00
	3	CNMG120404-MS VP15TF	160 NOS	276.00	44160.00
	4	CT03RS-M4 VP15TF	16 NOS	2752.00	44032.00
	5	MS0750-SSA VP15TF	72 NOS	3214.00	231408.00
	6	R1236.0	124 NOS	1995.00	247380.00

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

SECRETARY
GREATER RAJKOT CHAMBER OF
COMMERCE AND INDUSTRIES
RAJKOT.



Total 1155110.00
IGST @ 18% 207919.80
Round Off 0.20

Amount in Words :- THIRTEEN LAKHS SIXTY THREE THOUSAND THIRTY RUPEES ONLY
(in words / currency)
Grand Total - Rs 1363030.00

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



Rajesh

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/24-25/2 01/04/2024 Buyer's Order No. & Date 3 05/09/2023 5 26/01/2024 Other reference(s)	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO. : AAMFM8720F
Consignee HC VECTOR LLC BUILDING 24, CORPS.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #	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
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					
02 PLYWOOD BOX					
RUSSIA					
	1	QPMT 200608 PPEN-CP ACP200	610 NOS	0.021	12.549
	2	CB07RS-02 VP15TF	40 NOS	0.039	1.558
	3	CNMG120404-MS VP15TF	160 NOS	0.011	1.732
	4	CT03RS-M4 VP15TF	16 NOS	0.006	0.095
	5	MS0750-SSA VP15TF	72 NOS	0.042	3.029
	6	R1236.0	124 NOS	0.030	3.685
		HSN CODE			
			1022 NOS		22.648

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MENTIONED IN THIS INVOICE ARE THE
PRODUCT OF REPUBLIC OF INDIA.

SECRETARY
GREATER RAJKOT CHAMBER OF
COMMERCE AND INDUSTRIES
RAJKOT.



Carton No.								
Box No.	** L X B X H cms3 / 5000 =							
	L (cms)	X	B (cms)	X	H (cms)	Box Wt - (kgs)	Total Net weight	22.648 Kgs
1)	32	X	31	X	20	14.120		
2)	32	X	31	X	20	16.230	Total Gross weight	30.350 Kgs
								FOR, MULTITECH ENTERPRISE Rajesh SIGN