

# CERTIFICATE OF ORIGIN

11512

<b>Sr. No./Ref. No. : GRCCI / 0 0 1 6 4 8</b>	
<b>Exporter</b> MULTITECH ENTERPRISE 28,SAMRAT IND.AREA,B/H.S.T.WORKSHOP, GONDAL ROAD, RAJKOT-360004,GUJARAT,INDIA GST NO.:- 24AAMFM8720F1Z9 / IEC NO.:- 2413014985	
<b>Consignee</b> VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR., CHELYABINSK - 454080 RUSSIA	
<b>Pre-Carrige by</b>	<b>Place of Receipt by Pre-carrier</b>
<b>Vessel Flight No.</b> BY AIR	<b>Port of Loading</b> AHMEDABAD, INDIA
<b>Port of Discharge</b>	<b>Final Destination</b> 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
		HSN CODE :- 82075000	488 NOS	₹12,01,460.00
		HSN CODE :- 82076010	104 NOS	
		HSN CODE :- 82077010	24 NOS	
		HSN CODE :- 82090010	930 NOS	
			GROSS WEIGHT 18.115 KGS	
SHIPPING BILL NO:- 3358723 DT-21-08-2024				

### 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/24-25/20**..... Dt. **20-08-2024**..... 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).

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 : 21/08/2024

Secretary

**Greater Rajkot Chamber of  
Commerce and Industries, Rajkot**

# INVOICE

<b>Exporter</b> MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342	<b>Invoice No. &amp; Date</b> EXP/24-25/20 <span style="float: right;">20/08/2024</span> <b>Buyer's Order No. &amp; Date</b> 3-VE <span style="float: right;">30/01/2024</span> 5-VE <span style="float: right;">16/02/2024</span> 7-VE <span style="float: right;">03/07/2024</span>	<b>Exporter Ref.</b> GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
---	--	--

<b>Consignee</b> TO BE ORDER	<b>Buyer ( if other than consignee )</b> VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN # <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><b>Country of origin of goods</b> CZECH REPUBLIC</td> <td style="width: 50%; border: none;"><b>Country of final destination</b> RUSSIA</td> </tr> </table>	<b>Country of origin of goods</b> CZECH REPUBLIC	<b>Country of final destination</b> RUSSIA
<b>Country of origin of goods</b> CZECH REPUBLIC	<b>Country of final destination</b> RUSSIA		

<b>Pre-Carriage by</b>	<b>Place of Receipt by pre-carrier</b>	<b>Terms of Delivery &amp; payment</b> <p style="text-align: center;">EX-WORK</p>
<b>Vessel / Flight No.</b> BY AIR	<b>Port of Loading</b> AHMEDABAD	<b>Payment Terms:</b> <p style="text-align: center;">100% ADVANCE PAYMENT</p>
<b>Port of Discharge</b>	<b>Final Destination</b> 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	1	G40012.4	HSN CODE 82075000	4 NOS	7020.00	28080.00
	2	G4008.3	82075000	10 NOS	5862.00	58620.00
	3	G40012.4	82075000	6 NOS	7020.00	42120.00
	4	R45810.1	82075000	8 NOS	4396.00	35168.00
	5	A100.6	82075000	10 NOS	207.00	2070.00
	6	A100.8	82075000	10 NOS	167.00	1670.00
	7	A1001.4	82075000	10 NOS	133.00	1330.00
	8	A1001.6	82075000	50 NOS	118.00	5900.00
	9	A1001.75	82075000	10 NOS	149.00	1490.00
	10	A1002.1	82075000	10 NOS	118.00	1180.00
	11	A1002.25	82075000	10 NOS	155.00	1550.00
	12	A1002.55	82075000	20 NOS	161.00	3220.00
	13	A1002.7	82075000	30 NOS	128.00	3840.00
	14	A1002.9	82075000	10 NOS	121.00	1210.00
	15	A1003.3	82075000	10 NOS	118.00	1180.00
	16	A100N31	82075000	10 NOS	167.00	1670.00
	17	A1101.5	82075000	30 NOS	312.00	9360.00
	18	A1175.0	82075000	20 NOS	400.00	8000.00
	19	A200.5x3.15	82075000	104 NOS	600.00	62400.00
	20	A2002.0X5.0	82075000	4 NOS	547.00	2188.00
	21	A5207/32	82075000	4 NOS	1182.00	4728.00
	22	A7771.1	82075000	20 NOS	394.00	7880.00
	23	A7775.3	82075000	20 NOS	579.00	11580.00
	24	A9005.9	82075000	20 NOS	936.00	18720.00
	25	A9201.9	82075000	20 NOS	411.00	8220.00
	26	A9202.1	82075000	20 NOS	414.00	8280.00
	27	A9202.5	82075000	4 NOS	303.00	1212.00
	28	A9203.0	82075000	2 NOS	295.00	590.00
	29	A9203.3	82075000	2 NOS	287.00	574.00
	30	B1002.0	82076010	20 NOS	1961.00	39220.00
	31	B1802.0	82076010	20 NOS	1345.00	26900.00
	32	B1802.1	82076010	20 NOS	1642.00	32840.00
	33	B1802.8	82076010	20 NOS	1750.00	35000.00
	34	B1806.6	82076010	20 NOS	1858.00	37160.00
	35	B9013.0	82076010	4 NOS	2015.00	8060.00
	36	C2462.0	82077010	20 NOS	2424.00	48480.00
	37	C83016.0X45	82077010	4 NOS	5400.00	21600.00
<b>Total</b>				<b>616 NOS</b>		

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

<b>Exporter</b> MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342	<b>Invoice No. &amp; Date</b> EXP/24-25/20 <span style="float: right;">20/08/2024</span>	<b>Exporter Ref.</b> GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
	<b>Buyer's Order No. &amp; Date</b> 3-VE <span style="float: right;">30/01/2024</span> 5-VE <span style="float: right;">16/02/2024</span> 7-VE <span style="float: right;">03/07/2024</span>	

<b>Consignee</b> TO BE ORDER	<b>Buyer ( if other than consignee )</b> VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #
---------------------------------	---

<b>Country of origin of goods</b> CZECH REPUBLIC	<b>Country of final destination</b> RUSSIA
---	---

<b>Pre-Carriage by</b>	<b>Place of Receipt by pre-carrier</b>	<b>Terms of Delivery &amp; payment</b>
		<b>EX-WORK</b>
<b>Vessel / Flight No.</b>	<b>Port of Loading</b>	<b>Payment Terms:</b>
BY AIR	AHMEDABAD	
<b>Port of Discharge</b>	<b>Final Destination</b>	<b>100% ADVANCE PAYMENT</b>
	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	38	CCGT 09T302E-SF3:T6310	20 NOS	653.00	13060.00
RUSSIA	39	CCMT 09T304E-FM:T8315	50 NOS	403.00	20150.00
	40	CCMT 09T304E-RM:T8430	30 NOS	415.00	12450.00
	41	CCMT 120404E-FM:T8315	10 NOS	566.00	5660.00
	42	CCMT 120404E-FM:T8430	20 NOS	580.00	11600.00
	43	CNGG 120402E-SF:T6310	130 NOS	753.00	97890.00
	44	CNM G120404E-FM:T8315	70 NOS	502.00	35140.00
	45	CNMG 120404E-M:T9325	40 NOS	502.00	20080.00
	46	CNMG 120404E-SF:T6310	20 NOS	502.00	10040.00
	47	DCGT 070204E-SF3:T6310	10 NOS	525.00	5250.00
	48	DCGT 070204F-AL:T0315	20 NOS	733.00	14660.00
	49	DCGT 11T302E-SF3:T6310	30 NOS	748.00	22440.00
	50	DCGT 11T304E-SF3:T6310	30 NOS	707.00	21210.00
	51	DCGT 11T304F-AL:T0315	20 NOS	795.00	15900.00
	52	DCGT 11T308E-SF3:T6310	20 NOS	707.00	14140.00
	53	DCMT 11T302E-FM:T8315	90 NOS	502.00	45180.00
	54	DCMT 11T304E-FM:T8315	40 NOS	475.00	19000.00
	55	DNMG 110402E-FF:T8315	20 NOS	539.00	10780.00
	56	DNMG 110404E-FM:T8315	10 NOS	539.00	5390.00
	57	GL2-D200M02-PR:G8330	60 NOS	1084.00	65040.00
	58	GL2-D200M02-PM:G8330	10 NOS	1084.00	10840.00
	59	LCMF 031302-F:T8330	10 NOS	1270.00	12700.00
	60	LCMF 041602-CM:T8330	10 NOS	1327.00	13270.00
	61	LCMF 041608-F:T8330	10 NOS	1327.00	13270.00
	62	SCGT 09T304E-SF3:T6310	10 NOS	602.00	6020.00
	63	SCMT 09T304E-FM:T8315	10 NOS	403.00	4030.00
	64	SNMG 120408E-FM:T8315	10 NOS	502.00	5020.00
	65	VCGT 110302E-SF3:T6310	10 NOS	985.00	9850.00
	66	VCGT 160402E-SF3:T6310	10 NOS	1086.00	10860.00
	67	VCGT 160402F-AL:T0315	10 NOS	1151.00	11510.00
	68	VCGT 160404F-AL:T0315	10 NOS	1079.00	10790.00
	69	WNMG 080404E-FM:T8315	20 NOS	557.00	11140.00
	70	WNMG 080408E-RM:T8430	30 NOS	570.00	17100.00
	71	WNMG 080408E-SF:T6310	30 NOS	557.00	16710.00
<b>Total Qty.</b>			<b>930 NOS</b>	<b>Total -</b>	<b>1201460.00</b>
				<b>IGST @ 18%</b>	<b>216262.80</b>
				<b>Round off</b>	<b>0.20</b>

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 :- FOURTEEN LAKHS SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY THREE RUPEES ONLY	Gross Total - Rs	1417723.00
---	------------------	------------

Declaration: We declaration that invoice shows the actual price of goods described and that all particularss are true & correct.	 FOR, MULTITECH ENTERPRISE <i>Rajesh</i>
---	--

## DETAIL PACKING LIST

<b>Exporter</b> MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342		<b>Invoice No. &amp; Date</b> EXP/24-25/20 <span style="float: right;">20/08/2024</span>		<b>Exporter Ref.</b>			
		<b>Buyer's Order No. &amp; Date</b> 3-VE <span style="float: right;">30/01/2024</span> 5-VE <span style="float: right;">16/02/2024</span> 7-VE <span style="float: right;">03/07/2024</span>		GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F			
		<b>Buyer ( if other than consignee )</b> VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #					
		<b>Consignee</b> TO BE ORDER		<b>Country of origin of goods</b> CZECH REPUBLIC		<b>Country of final destination</b> RUSSIA	
<b>Pre-Carriage by</b> Place of Receipt by pre-carrier		<b>Handling information if any:</b>					
<b>Vessel / Flight No.</b> BY AIR Port of Loading AHMEDABAD							
<b>Port of Discharge</b> 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	1	G40012.4	SOLID CARBIDE DRILL	82075000	4 NOS	0.045	0.180
RUSSIA	2	G4008.3	SOLID CARBIDE DRILL	82075000	10 NOS	0.025	0.253
	3	G40012.4	SOLID CARBIDE DRILL	82075000	6 NOS	0.045	0.269
	4	R45810.1	SOLID CARBIDE DRILL	82075000	8 NOS	0.115	0.916
	5	A100.6	HSS DRILL	82075000	10 NOS	0.002	0.015
	6	A100.8	HSS DRILL	82075000	10 NOS	0.002	0.015
	7	A1001.4	HSS DRILL	82075000	10 NOS	0.001	0.006
	8	A1001.6	HSS DRILL	82075000	50 NOS	0.001	0.037
	9	A1001.75	HSS DRILL	82075000	10 NOS	0.001	0.007
	10	A1002.1	HSS DRILL	82075000	10 NOS	0.002	0.015
	11	A1002.25	HSS DRILL	82075000	10 NOS	0.002	0.015
	12	A1002.55	HSS DRILL	82075000	20 NOS	0.002	0.043
	13	A1002.7	HSS DRILL	82075000	30 NOS	0.003	0.077
	14	A1002.9	HSS DRILL	82075000	10 NOS	0.003	0.029
	15	A1003.3	HSS DRILL	82075000	10 NOS	0.004	0.037
	16	A100N31	HSS DRILL	82075000	10 NOS	0.003	0.031
	17	A1101.5	HSS DRILL	82075000	30 NOS	0.001	0.030
	18	A1175.0	HSS DRILL	82075000	20 NOS	0.009	0.176
	19	A200.5x3.15	HSS DRILL	82075000	104 NOS	0.004	0.432
	20	A2002.0X5.0	HSS DRILL	82075000	4 NOS	0.007	0.029
	21	A5207/32	HSS DRILL	82075000	4 NOS	0.013	0.053
	22	A7771.1	HSS DRILL	82075000	20 NOS	0.000	0.007
	23	A7775.3	HSS DRILL	82075000	20 NOS	0.012	0.240
	24	A9005.9	HSS DRILL	82075000	20 NOS	0.020	0.402
	25	A9201.9	HSS DRILL	82075000	20 NOS	0.004	0.070
	26	A9202.1	HSS DRILL	82075000	20 NOS	0.004	0.073
	27	A9202.5	HSS DRILL	82075000	4 NOS	0.005	0.018
	28	A9203.0	HSS DRILL	82075000	2 NOS	0.005	0.010
	29	A9203.3	HSS DRILL	82075000	2 NOS	0.006	0.012
	30	B1002.0	REAMER TOOLS	82076010	20 NOS	0.004	0.079
	31	B1802.0	REAMER TOOLS	82076010	20 NOS	0.004	0.082
	32	B1802.1	REAMER TOOLS	82076010	20 NOS	0.004	0.082
	33	B1802.8	REAMER TOOLS	82076010	20 NOS	0.006	0.115
	34	B1806.6	REAMER TOOLS	82076010	20 NOS	0.025	0.500
	35	B9013.0	REAMER TOOLS	82076010	4 NOS	0.005	0.021
	36	C2462.0	ENDMILL CUTTER	82077010	20 NOS	0.011	0.224
	37	C83016.0X45	ENDMILL CUTTER	82077010	4 NOS	0.056	0.224
			<b>616 NOS</b>				<b>4.824</b>



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*

# DETAIL PACKING LIST

<b>Exporter</b> MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342		<b>Invoice No. &amp; Date</b> EXP/24-25/20 <span style="float: right;">20/08/2024</span>		<b>Exporter Ref.</b>	
		<b>Buyer's Order No. &amp; Date</b> 3-VE <span style="float: right;">30/01/2024</span> 5-VE <span style="float: right;">16/02/2024</span> 7-VE <span style="float: right;">03/07/2024</span>		<b>GST NO.:</b> 24AAMFM8720F1Z9 <b>IEC NO.:</b> 2413014985 <b>PAN NO.:</b> AAMFM8720F	
		<b>Buyer ( if other than consignee )</b> VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #			
		<b>Consignee</b> TO BE ORDER		<b>Country of origin of goods</b> CZECH REPUBLIC	
<b>Pre-Carriage by</b>		<b>Place of Receipt by pre-carrier</b>			
<b>Vessel / Flight No.</b> BY AIR		<b>Port of Loading</b> AHMEDABAD			
<b>Port of Discharge</b>		<b>Final Destination</b> RUSSIA			
<b>Handling information if any:</b>					

Marks & Numbers. Container No.	No.& kind of Packages	Description of Goods	Quantity	Remarks		
				PER PCS WT	TOTAL WT	
<b>CUTTING TOOLS / MACHINE TOOLS ACCESSORIES</b>						
NUMBER OF						
02 PLYWOOD BOX	38	CCGT 09T302E-SF3:T6310	INSERTS	20 NOS	0.005	0.091
RUSSIA	39	CCMT 09T304E-FM:T8315	INSERTS	50 NOS	0.005	0.244
	40	CCMT 09T304E-RM:T8430	INSERTS	30 NOS	0.005	0.141
	41	CCMT 120404E-FM:T8315	INSERTS	10 NOS	0.010	0.095
	42	CCMT 120404E-FM:T8430	INSERTS	20 NOS	0.009	0.188
	43	CNGG 120402E-SF:T6310	INSERTS	130 NOS	0.010	1.297
	44	CNM G120404E-FM:T8315	INSERTS	70 NOS	0.011	0.763
	45	CNMG 120404E-M:T9325	INSERTS	40 NOS	0.010	0.416
	46	CNMG 120404E-SF:T6310	INSERTS	20 NOS	0.010	0.200
	47	DCGT 070204E-SF3:T6310	INSERTS	10 NOS	0.005	0.048
	48	DCGT 070204F-AL:T0315	INSERTS	20 NOS	0.001	0.023
	49	DCGT 11T302E-SF3:T6310	INSERTS	30 NOS	0.006	0.169
	50	DCGT 11T304E-SF3:T6310	INSERTS	30 NOS	0.006	0.169
	51	DCGT 11T304F-AL:T0315	INSERTS	20 NOS	0.006	0.110
	52	DCGT 11T308E-SF3:T6310	INSERTS	20 NOS	0.006	0.114
	53	DCMT 11T302E-FM:T8315	INSERTS	90 NOS	0.006	0.516
	54	DCMT 11T304E-FM:T8315	INSERTS	40 NOS	0.006	0.235
	55	DNMG 110402E-FF:T8315	INSERTS	20 NOS	0.008	0.163
	56	DNMG 110404E-FM:T8315	INSERTS	10 NOS	0.008	0.076
	57	GL2-D200M02-PR:G8330	INSERTS	60 NOS	0.005	0.310
	58	GL2-D200M02-PM:G8330	INSERTS	10 NOS	0.005	0.050
	59	LCMF 031302-F:T8330	INSERTS	10 NOS	0.003	0.027
	60	LCMF 041602-CM:T8330	INSERTS	10 NOS	0.005	0.049
	61	LCMF 041608-F:T8330	INSERTS	10 NOS	0.005	0.048
	62	SCGT 09T304E-SF3:T6310	INSERTS	10 NOS	0.004	0.043
	63	SCMT 09T304E-FM:T8315	INSERTS	10 NOS	0.005	0.047
	64	SNMG 120408E-FM:T8315	INSERTS	10 NOS	0.011	0.108
	65	VCGT 110302E-SF3:T6310	INSERTS	10 NOS	0.004	0.037
	66	VCGT 160402E-SF3:T6310	INSERTS	10 NOS	0.011	0.106
	67	VCGT 160402F-AL:T0315	INSERTS	10 NOS	0.010	0.099
	68	VCGT 160404F-AL:T0315	INSERTS	10 NOS	0.010	0.104
	69	WNMG 080404E-FM:T8315	INSERTS	20 NOS	0.011	0.222
	70	WNMG 080408E-RM:T8430	INSERTS	30 NOS	0.011	0.322
	71	WNMG 080408E-SF:T6310	INSERTS	30 NOS	0.010	0.299
<b>Total Qty.</b>				<b>1546 NOS</b>		<b>11.753</b>

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



Carton No. A \*\* L X B X H cms / 5000 =  
 Box No.

	L ( cms )	X	B ( cms )	X	H ( cms )	Box Wt - (kgs)		
1	32	X	32	X	20	7.986	<b>Total Net weight</b>	<b>11.753 Kgs</b>
2	32	X	32	X	20	10.129	<b>Total Gross weight</b>	<b>18.115 Kgs</b>

SECRETARY  
 GREATER RAJKOT CHAMBER OF  
 COMMERCE AND INDUSTRIES  
 RAJKOT.

FOR, MULTITECH ENTERPRISE