

CERTIFICATE OF ORIGIN

11513

Sr. No./Ref. No. : GRCCI / 0 0 1 6 6 3	
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.	Port of Loading
BY AIR	AHMEDABAD, INDIA
Port of Discharge	Final Destination
	RUSSIA



CO-ORDINATE
GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES
ESTABLISHED 1977
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	07 PACKAGES	CUTTING TOOLS/MACHINE TOOL ACCESSORIES		IN INR
		HSN CODE :- 82074090	170 NOS	₹47,23,134.00
		HSN CODE :- 82075000	558 NOS	
		HSN CODE :- 82076010	96 NOS	
		HSN CODE :- 82077010	787 NOS	
		HSN CODE :- 82090010	30 NOS	
			GROSS WEIGHT	
			89.214 KGS	
SHIPPING BILL NO:- 4169819 DT-19-09-2024				

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/24-25/24**..... Dt. **16-09-2024**..... 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 : 20/09/2024



(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/24-25/24 16/09/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
	Buyer's Order No. & Date 7-VE 03/07/2024	

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

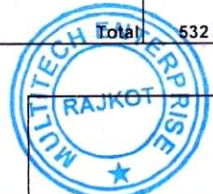
Pre-Carriage by	Place of Receipt by pre-carrier	Terms of Delivery & payment
		EX-WORK
Vessel / Flight No.	Port of Loading	Payment Terms:
BY AIR	AHMEDABAD	100% ADVANCE PAYMENT
Port of Discharge	Final Destination	
	RUSSIA	

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			
07 PLYWOOD BOX					
RUSSIA					
	1	A777.6	82075000	10 NOS	558.00
	2	A9201.9	82075000	20 NOS	411.00
	3	A9202.1	82075000	4 NOS	414.00
	4	A9202.4	82075000	24 NOS	420.00
	5	A9206.8	82075000	20 NOS	1056.00
	6	B1802.0	82076010	20 NOS	1345.00
	7	B1802.1	82076010	20 NOS	1642.00
	8	B1802.8	82076010	16 NOS	1750.00
	9	B1806.6	82076010	20 NOS	1858.00
	10	C2462.0	82076010	20 NOS	2424.00
	11	E200M3	82074090	9 NOS	720.00
	12	E241M3HSS-EPM	82074090	9 NOS	1517.00
	13	E471M3	82074090	10 NOS	1042.00
	14	E471M5	82074090	2 NOS	1114.00
	15	E473M3	82074090	11 NOS	1148.00
	16	E513M10x.5NO3	82074090	8 NOS	2808.00
	17	EP006GM3	82074090	8 NOS	1042.00
	18	EP006GM4	82074090	6 NOS	1056.00
	19	EP006GM5	82074090	10 NOS	1114.00
	20	EP00M2	82074090	16 NOS	1306.00
	21	EP00M2,5	82074090	8 NOS	1311.00
	22	EP00M4	82074090	8 NOS	960.00
	23	EP01M2.5	82074090	14 NOS	1311.00
	24	EP10M10x1.25	82074090	2 NOS	2002.00
	25	EP10M8X1.0	82074090	9 NOS	1493.00
	26	EX00M2	82074090	8 NOS	1436.00
	27	EX00M3	82074090	14 NOS	1042.00
	28	EX00TINM5	82074090	10 NOS	1560.00
	29	F100M2	82074090	8 NOS	2628.00
	30	F100M4	82075000	80 NOS	2310.00
	31	G12910.0	82075000	8 NOS	1236.00
	32	G13610.0	82075000	4 NOS	1452.00
	33	G1366.0	82075000	10 NOS	1050.00
	34	G33516.0	82075000	2 NOS	2724.00
	35	R12210.0	82075000	2 NOS	4470.00
	36	R1225.0	82075000	2 NOS	1434.00
	37	R1235.0	82075000	20 NOS	1362.00
	38	R1236.0	82075000	20 NOS	2082.00
	39	R1238.0	82075000	20 NOS	3300.00
	40	R2001.0x3.15	82075000	20 NOS	2532.00
Total				532 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
SIGN

Declaration:
We declaration that invoice shows the actual price of goods described and that all particulars 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/24-25/24 16/09/2024 Buyer's Order No. & Date 7-VE 03/07/2024	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

Pre-Carriage by	Place of Receipt by pre-carrier	Terms of Delivery & payment
		EX-WORK
Vessel / Flight No.	Port of Loading	Payment Terms:
BY AIR	AHMEDABAD	
Port of Discharge	Final Destination	100% ADVANCE PAYMENT
	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 07 PLYWOOD BOX RUSSIA		HSN CODE				
	41	R2002.0x5.0	82075000	16 NOS	2712.00	43392.00
	42	R4574.05	82075000	6 NOS	3900.00	23400.00
	43	R45811.0	82075000	12 NOS	4470.00	53640.00
	44	R45811.2	82075000	8 NOS	4470.00	35760.00
	45	R45815.1	82075000	16 NOS	7440.00	119040.00
	46	R45819.0	82075000	4 NOS	13080.00	52320.00
	47	R4583.1	82075000	13 NOS	2298.00	29874.00
	48	R4583.2	82075000	2 NOS	2298.00	4596.00
	49	R4583.3	82075000	2 NOS	2298.00	4596.00
	50	R4584.0	82075000	15 NOS	2298.00	34470.00
	51	R4584.3	82075000	2 NOS	2370.00	4740.00
	52	R4584.6	82075000	13 NOS	2370.00	30810.00
	53	R4585.0	82075000	15 NOS	2370.00	35550.00
	54	R4585.1	82075000	14 NOS	2370.00	33180.00
	55	R4585.6	82075000	5 NOS	2370.00	11850.00
	56	R4586.0	82075000	2 NOS	2370.00	4740.00
	57	R4586.4	82075000	14 NOS	2724.00	38136.00
	58	R4586.5	82075000	15 NOS	2724.00	40860.00
	59	R4587/16	82075000	2 NOS	4470.00	8940.00
	60	R4587/32	82075000	10 NOS	2370.00	23700.00
	61	R4588.0	82075000	2 NOS	2724.00	5448.00
	62	R4588.1	82075000	9 NOS	3090.00	27810.00
	63	R4588.5	82075000	14 NOS	3090.00	43260.00
	64	R4589.5	82075000	12 NOS	3090.00	37080.00
	65	R458N28	82075000	6 NOS	2298.00	13788.00
	66	R5203.1	82075000	2 NOS	2292.00	4584.00
	67	R5203.4	82075000	15 NOS	2292.00	34380.00
	68	R5203.7	82075000	4 NOS	2436.00	9744.00
	69	R5204.3	82075000	9 NOS	2526.00	22734.00
	70	R5204.6	82075000	4 NOS	2682.00	10728.00
	71	R5205.4	82075000	14 NOS	2838.00	39732.00
	72	R5206.1	82075000	15 NOS	3690.00	55350.00
	73	S7163.0	82077010	6 NOS	2058.00	12348.00
	74	S7165.0	82077010	19 NOS	2286.00	43434.00
	75	S2266.0	82077010	17 NOS	3180.00	54060.00
	76	S26010.0	82077010	14 NOS	4650.00	65100.00
	77	S26012.0	82077010	20 NOS	6420.00	128400.00
	78	S2604.0	82077010	26 NOS	2466.00	64116.00
	79	S2605.0	82077010	18 NOS	2514.00	45252.00
	80	S2606.0	82077010	15 NOS	2514.00	37710.00
Total				427 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
SIGN

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/24-25/24 16/09/2024 Buyer's Order No. & Date 7-VE 03/07/2024	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 Country of final destination CZECH REPUBLIC RUSSIA	
Pre-Carriage by Place of Receipt by pre-carrier	Terms of Delivery & payment <p style="text-align: center;">EX-WORK</p> Payment Terms: <p style="text-align: center;">100% ADVANCE PAYMENT</p>	
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	Rate IN INR	Amount IN INR	
NUMBER OF 07 PLYWOOD BOX RUSSIA		HSN CODE				
	81	S2608.0	82077010	7 NOS	3510.00	24570.00
	82	S26210.0XR0.5	82077010	2 NOS	5490.00	10980.00
	83	S26212.0XR1.0	82077010	8 NOS	7560.00	60480.00
	84	S26216.0XR4.0	82077010	3 NOS	12480.00	37440.00
	85	S2626.0XR0.5	82077010	2 NOS	2970.00	5940.00
	86	S2626.0XR1.0	82077010	6 NOS	2970.00	17820.00
	87	S5264.0	82077010	6 NOS	3960.00	23760.00
	88	S61016.0	82077010	4 NOS	9420.00	37680.00
	89	S6106.0	82077010	2 NOS	2244.00	4488.00
	90	S6108.0	82077010	2 NOS	3150.00	6300.00
	91	S6116.0	82077010	2 NOS	2718.00	5436.00
	92	S6118.0	82077010	8 NOS	3810.00	30480.00
	93	S7148.0	82077010	2 NOS	3210.00	6420.00
	94	S71710.0	82077010	6 NOS	4650.00	27900.00
	95	S71716.0	82077010	2 NOS	10560.00	21120.00
	96	S71810.0	82077010	2 NOS	5700.00	11400.00
	97	S7393.0	82077010	14 NOS	2022.00	28308.00
	98	S7398.0	82077010	8 NOS	3150.00	25200.00
	99	S7405.0	82077010	26 NOS	2244.00	58344.00
	100	S7406.0	82077010	2 NOS	2244.00	4488.00
	101	S7408.0	82077010	10 NOS	3150.00	31500.00
	102	S76112.0	82077010	12 NOS	6420.00	77040.00
	103	S7616.0	82077010	10 NOS	2514.00	25140.00
	104	S76310.0XR0.5	82077010	8 NOS	5490.00	43920.00
	105	S76316.0XR1.0	82077010	8 NOS	12480.00	99840.00
	106	S76512.0	82077010	20 NOS	8040.00	160800.00
	107	S76516.0	82077010	10 NOS	13200.00	132000.00
	108	S7658.0	82077010	24 NOS	4410.00	105840.00
	109	S76710.0XR0.3	82077010	4 NOS	6300.00	25200.00
	110	S76712.0XR1.0	82077010	2 NOS	8700.00	17400.00
	111	S76716.0XR0.3	82077010	4 NOS	14340.00	57360.00
	112	S7676.0XR0.3	82077010	4 NOS	3420.00	13680.00
	113	S7678.0XR0.3	82077010	4 NOS	4770.00	19080.00
	114	S7678.0XR1.0	82077010	4 NOS	4770.00	19080.00
	115	S802HA14.0	82077010	2 NOS	6360.00	12720.00
	116	S802HA16.0	82077010	6 NOS	8400.00	50400.00
	117	S803HA1.5	82077010	6 NOS	1896.00	11376.00
	118	S803HA12.0	82077010	6 NOS	5190.00	31140.00
	119	S803HA16.0	82077010	8 NOS	8580.00	68640.00
	120	S803HA3.0	82077010	12 NOS	1836.00	22032.00
			Total	278 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.**



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

FOR, MULTITECH ENTERPRISE

 SIGN

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/24-25/24 16/09/2024 Buyer's Order No. & Date 7-VE 03/07/2024	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
---------------------------------	---

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 07 PLYWOOD BOX RUSSIA		HSN CODE				
	121	S803HA4.0	82077010	13 NOS	1998.00	25974.00
	122	S803HA6.0	82077010	6 NOS	2034.00	12204.00
	123	S804HA2.0	82077010	12 NOS	2016.00	24192.00
	124	S804HA4.0	82077010	20 NOS	2196.00	43920.00
	125	S804HA6.0	82077010	8 NOS	2244.00	17952.00
	126	S804HA8.0	82077010	12 NOS	3150.00	37800.00
	127	S813HA16.0	82077010	2 NOS	8700.00	17400.00
	128	S813HA2.0	82077010	8 NOS	1872.00	14976.00
	129	S813HA2.5	82077010	6 NOS	1974.00	11844.00
	130	S813HA20.0	82077010	2 NOS	13500.00	27000.00
	131	S813HA3.0	82077010	6 NOS	1872.00	11232.00
	132	S813HA3.5	82077010	6 NOS	2076.00	12456.00
	133	S813HA4.0	82077010	12 NOS	2034.00	24408.00
	134	S814HA10.0	82077010	20 NOS	4230.00	84600.00
	135	S814HA12.0	82077010	32 NOS	5820.00	186240.00
	136	S814HA2.0	82077010	33 NOS	2058.00	67914.00
	137	S814HA3.0	82077010	12 NOS	2058.00	24696.00
	138	S814HA4.0	82077010	12 NOS	2244.00	26928.00
	139	S814HA5.0	82077010	36 NOS	2286.00	82296.00
	140	S814HA6.0	82077010	16 NOS	2286.00	36576.00
	141	S814HA8.0	82077010	10 NOS	3210.00	32100.00
	142	S90310.0	82077010	4 NOS	2304.00	9216.00
	143	S90312.0	82077010	8 NOS	3180.00	25440.00
	144	S9032.5	82077010	2 NOS	1152.00	2304.00
	145	S9033.0	82077010	4 NOS	1092.00	4368.00
	146	S9034.0	82077010	8 NOS	1188.00	9504.00
	147	S9036.0	82077010	6 NOS	1248.00	7488.00
	148	S90410.0	82077010	4 NOS	2538.00	10152.00
	149	S9048.0	82077010	2 NOS	1920.00	3840.00
	150	S9223.0	82077010	12 NOS	1254.00	15048.00
	151	S9442.0	82077010	10 NOS	1404.00	14040.00
	152	S9446.0	82077010	30 NOS	1764.00	52920.00
	153	DCGT 11T302F-AL:T0315	82090010	10 NOS	852.00	8520.00
	154	WNMG 080404E-SF:T6310	82090010	20 NOS	557.00	11140.00
Total				404 NOS		
Total Qty.				1641 NOS		
				Total -	4723134.00	
				IGST @ 18%	850164.12	
				Round off	0.12	
					Gross Total - Rs	5573298.00



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

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

Amount in Words :- FIFTY FIVE LAKHS SEVENTY THREE THOUSAND TWO HUNDRED NINETY EIGHT RUPEES ONLY (in words / currency) Declaration: We declaration that invoice shows the actual price of goods described and that all particularss are true & correct.	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/24-25/24 16/09/2024 Buyer's Order No. & Date 7-VE 03/07/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #		
Consignee TO BE ORDER		Country of origin of goods CZECH REPUBLIC
Pre-Carriage by Place of Receipt by pre-carrier		Country of final destination RUSSIA
Vessel / Flight No. BY AIR		Handling information if any:
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		DETAIL	HSN CODE		
07 PLYWOOD BOX					
RUSSIA					
	41	R2002.0x5.0 (SOLID CARBIDE DRILL)	82075000	16 NOS	0.174
	42	R4574.05 (SOLID CARBIDE DRILL)	82075000	6 NOS	0.118
	43	R45811.0 (SOLID CARBIDE DRILL)	82075000	12 NOS	1.443
	44	R45811.2 (SOLID CARBIDE DRILL)	82075000	8 NOS	0.982
	45	R45815.1 (SOLID CARBIDE DRILL)	82075000	16 NOS	3.952
	46	R45819.0 (SOLID CARBIDE DRILL)	82075000	4 NOS	1.690
	47	R4583.1 (SOLID CARBIDE DRILL)	82075000	13 NOS	0.250
	48	R4583.2 (SOLID CARBIDE DRILL)	82075000	2 NOS	0.040
	49	R4583.3 (SOLID CARBIDE DRILL)	82075000	2 NOS	0.040
	50	R4584.0 (SOLID CARBIDE DRILL)	82075000	15 NOS	0.314
	51	R4584.3 (SOLID CARBIDE DRILL)	82075000	2 NOS	0.044
	52	R4584.6 (SOLID CARBIDE DRILL)	82075000	13 NOS	0.285
	53	R4585.0 (SOLID CARBIDE DRILL)	82075000	15 NOS	0.339
	54	R4585.1 (SOLID CARBIDE DRILL)	82075000	14 NOS	0.323
	55	R4585.6 (SOLID CARBIDE DRILL)	82075000	5 NOS	0.120
	56	R4586.0 (SOLID CARBIDE DRILL)	82075000	2 NOS	0.047
	57	R4586.4 (SOLID CARBIDE DRILL)	82075000	14 NOS	0.596
	58	R4586.5 (SOLID CARBIDE DRILL)	82075000	15 NOS	0.641
	59	R4587/16 (SOLID CARBIDE DRILL)	82075000	2 NOS	0.247
	60	R4587/32 (SOLID CARBIDE DRILL)	82075000	10 NOS	0.244
	61	R4588.0 (SOLID CARBIDE DRILL)	82075000	2 NOS	0.098
	62	R4588.1 (SOLID CARBIDE DRILL)	82075000	9 NOS	0.643
	63	R4588.5 (SOLID CARBIDE DRILL)	82075000	14 NOS	1.028
	64	R4589.5 (SOLID CARBIDE DRILL)	82075000	12 NOS	0.945
	65	R458N28 (SOLID CARBIDE DRILL)	82075000	6 NOS	0.116
	66	R5203.1 (SOLID CARBIDE DRILL)	82075000	2 NOS	0.015
	67	R5203.4 (SOLID CARBIDE DRILL)	82075000	15 NOS	0.124
	68	R5203.7 (SOLID CARBIDE DRILL)	82075000	4 NOS	0.036
	69	R5204.3 (SOLID CARBIDE DRILL)	82075000	9 NOS	0.114
	70	R5204.6 (SOLID CARBIDE DRILL)	82075000	4 NOS	0.062
	71	R5205.4 (SOLID CARBIDE DRILL)	82075000	14 NOS	0.312
	72	R5206.1 (SOLID CARBIDE DRILL)	82075000	15 NOS	0.420
	73	S7163.0 (SOLID CARBIDE ENDMILL CUTTER)	82077010	6 NOS	0.041
	74	S7165.0 (SOLID CARBIDE ENDMILL CUTTER)	82077010	19 NOS	0.359
	75	S2266.0 (SOLID CARBIDE ENDMILL CUTTER)	82077010	17 NOS	0.550
	76	S26010.0 (SOLID CARBIDE ENDMILL CUTTER)	82077010	14 NOS	1.045
	77	S26012.0 (SOLID CARBIDE ENDMILL CUTTER)	82077010	20 NOS	2.451
	78	S2604.0 (SOLID CARBIDE ENDMILL CUTTER)	82077010	26 NOS	0.646
	79	S2605.0 (SOLID CARBIDE ENDMILL CUTTER)	82077010	18 NOS	0.467
	80	S2606.0 (SOLID CARBIDE ENDMILL CUTTER)	82077010	15 NOS	0.406
			427 NOS		21.767

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

Rejesh
SIGN

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/24-25/24 16/09/2024	Exporter Ref.
		Buyer's Order No. & Date 7-VE 03/07/2024	GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
		Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #	
Consignee TO BE ORDER		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 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 07 PLYWOOD BOX RUSSIA		DETAIL HSN CODE			
	81	S2608.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	7 NOS	0.046	0.319
	82	S26210.0xR0.5 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.075	0.150
	83	S26212.0XR1.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	8 NOS	0.123	0.980
	84	S26216.0XR4.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	3 NOS	0.230	0.689
	85	S2626.0XR0.5 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.026	0.052
	86	S2626.0XR1.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	6 NOS	0.026	0.158
	87	S5264.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	6 NOS	0.028	0.165
	88	S61016.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	4 NOS	0.198	0.790
	89	S6106.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.022	0.043
	90	S6108.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.043	0.086
	91	S6116.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.033	0.066
	92	S6118.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	8 NOS	0.054	0.430
	93	S7148.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.053	0.106
	94	S71710.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	6 NOS	0.079	0.475
	95	S71716.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.324	0.648
	96	S71810.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.133	0.265
	97	S7393.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	14 NOS	0.007	0.092
	98	S7398.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	8 NOS	0.043	0.346
	99	S7405.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	26 NOS	0.018	0.470
	100	S7406.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.022	0.044
	101	S7408.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	10 NOS	0.044	0.441
	102	S76112.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	12 NOS	0.122	1.464
	103	S7616.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	10 NOS	0.027	0.272
	104	S76310.0xR0.5 (SOLID CARBIDE ENDMILL CUTTER) 82077010	8 NOS	0.072	0.575
	105	S76316.0xR1.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	8 NOS	0.224	1.794
	106	S76512.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	20 NOS	0.110	2.208
	107	S76516.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	10 NOS	0.229	2.290
	108	S7658.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	24 NOS	0.046	1.102
	109	S76710.0xR0.3 (SOLID CARBIDE ENDMILL CUTTER) 82077010	4 NOS	0.076	0.303
	110	S76712.0XR1.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.124	0.247
	111	S76716.0XR0.3 (SOLID CARBIDE ENDMILL CUTTER) 82077010	4 NOS	0.233	0.933
	112	S7676.0XR0.3 (SOLID CARBIDE ENDMILL CUTTER) 82077010	4 NOS	0.028	0.110
	113	S7678.0xR0.3 (SOLID CARBIDE ENDMILL CUTTER) 82077010	4 NOS	0.048	0.190
	114	S7678.0XR1.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	4 NOS	0.048	0.190
	115	S802HA14.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.153	0.306
	116	S802HA16.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	6 NOS	0.220	1.317
	117	S803HA1.5 (SOLID CARBIDE ENDMILL CUTTER) 82077010	6 NOS	0.006	0.038
	118	S803HA12.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	6 NOS	0.117	0.700
	119	S803HA16.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	8 NOS	0.226	1.805
	120	S803HA3.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	12 NOS	0.020	0.243
			278 NOS		22.902



**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
SIGN

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/24-25/24 16/09/2024		Exporter Ref.	
		Buyer's Order No. & Date 7-VE 03/07/2024		GST NO.: 24AAMFM8720F1Z9	
				IEC NO.: 2413014985	
				PAN NO.: AAMFM8720F	
Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #					
Consignee TO BE ORDER			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 CUTTING TOOLS / MACHINE TOOLS ACCESSORIES	Quantity	Remarks	
				PER PCS WT	TOTAL WT
NUMBER OF 07 PLYWOOD BOX RUSSIA		DETAIL HSN CODE			
	121	S803HA4.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	13 NOS	0.022	0.291
	122	S803HA6.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	6 NOS	0.027	0.163
	123	S804HA2.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	12 NOS	0.024	0.293
	124	S804HA4.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	20 NOS	0.021	0.425
	125	S804HA6.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	8 NOS	0.028	0.220
	126	S804HA8.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	12 NOS	0.046	0.549
	127	S813HA16.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.240	0.480
	128	S813HA2.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	8 NOS	0.026	0.207
	129	S813HA2.5 (SOLID CARBIDE ENDMILL CUTTER) 82077010	6 NOS	0.027	0.160
	130	S813HA20.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.410	0.819
	131	S813HA3.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	6 NOS	0.022	0.134
	132	S813HA3.5 (SOLID CARBIDE ENDMILL CUTTER) 82077010	6 NOS	0.023	0.135
	133	S813HA4.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	12 NOS	0.023	0.272
	134	S814HA10.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	20 NOS	0.078	1.561
	135	S814HA12.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	32 NOS	0.129	4.132
	136	S814HA2.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	33 NOS	0.026	0.868
	137	S814HA3.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	12 NOS	0.022	0.267
	138	S814HA4.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	12 NOS	0.022	0.264
	139	S814HA5.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	36 NOS	0.027	0.960
	140	S814HA6.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	16 NOS	0.028	0.452
	141	S814HA8.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	10 NOS	0.048	0.475
	142	S90310.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	4 NOS	0.075	0.298
	143	S90312.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	8 NOS	0.108	0.862
	144	S9032.5 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.006	0.012
	145	S9033.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	4 NOS	0.008	0.030
	146	S9034.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	8 NOS	0.011	0.091
	147	S9036.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	6 NOS	0.027	0.159
	148	S90410.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	4 NOS	0.093	0.372
	149	S9048.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	2 NOS	0.047	0.093
	150	S9223.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	12 NOS	0.007	0.081
	151	S9442.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	10 NOS	0.006	0.064
	152	S9446.0 (SOLID CARBIDE ENDMILL CUTTER) 82077010	30 NOS	0.026	0.793
	153	DCGT 11T302F-AL:T0315 (CARBIDE INSERT) 82090010	10 NOS	0.005	0.046
	154	WNUMG 080404E-SF:T6310 (CARBIDE INSERT) 82090010	20 NOS	0.010	0.196
Total Qty.			1641 NOS		68.170



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

R

Carton No.		SECRETARY		L X B X H cms3 / 5000 =	
Box No.		GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES			
	L (cms)	X	RAJKOT.	H (cms)	Box Wt - (kgs)
1	33	X	31	18	16.026
2	33	X	31	18	14.650
3	33	X	31	18	13.506
4	33	X	31	18	12.548
5	33	X	31	18	9.033
6	31	X	29	21	14.088
7	31	X	29	21	9.363
Total Net weight					68.170 Kgs
Total Gross weight					89.214 Kgs
FOR, MULTITECH ENTERPRISE					<i>Rajesh</i>

