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

RAJKOT

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./ Container No.	Nos. & Kin of Pkgs.		Quantity	Amount
PLYWOOD BOX	01 PACKAGES	CUTTING TOOLS/MACHINE TOOL ACCESSORIES		IN INR
		HSN CODE :- 82078000	400 NOS	₹3,02,800.00
		30.50		
			GROSS WEIGHT	
			11.292 KGS	
		SHIPPING BILL NO:-4169812 DT-19-09-2024		<i>;</i>

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 lnv. No. EXP./24-25/25.... 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 toRUSSIA................................. (Importing Country).

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 360002

INDIA)

Rajkot:

Date: 20/09/2024

æ

Secretary
Greater Rajkot Chamber of
Commerce and Industries, Rajkot

ARTHEEL METERPRISE SAMMAT NO AREA SAMMAT NO				INVOICE			(
SAMMAT NO. APEA. BYOTE OF YOR NO. Date CHAPTER TOWNSHIPP, ORDONA ROAD LE "11 19990 SAME BE ORDER CENTRAL BY STANDARD BE ORDER BE ORDER BE ORDER CENTRAL BY SPIN RO. AMERICAN STANDARD PASCE OF Recipit by pre-carrier Three of Device of origin of goods COUNTY OF ORIGIN OR ADVANCE PAYMENT INSIN ORIGINAL OR ADVANCE PAYMENT ORIGINAL OR ADVANCE PAYMENT OR ADVANCE PAYMENT AMEDICAND OR ADVANCE PAYMENT OR ADVANCE PAYM	Exporter			Invoice No. & Date		Exporter Ref.		
## ST TWORRSHOP, GONDAL ROAD S	MULTITECH ENTERPRIS	E		EXP/24-25/25	16/09/2024			
Contrage by Pace of Receipt by pre-carrier Receipt by pre-carrier Contrage by Pace of Receipt by pre-carrier Receipt by pre	28, SAMRAT IND. AREA,			Buyer's Order No. & Date	, , , , , , , , ,	GST NO.:	24AAMFM8720F	1Z9
Dither reference(s) Buyer (if other frienconcispines) In VERCION LEG Country of final destination In VERCION ATT # Country of final destination In VERCION ADVANCE PAYMENT I SUN ADVANCE PAYMENT IN I		NDAL ROAD		6	22/04/2024		2413014985	
Boyer (if other than consigned) Ho VECTOR LEC Boyer (if other than consigned) Ho VECTOR LEC BOULDING A CORRES. COUNTY of final destination CONTROL A CORRES. COUNTY of final destination COUNTY of final	RAJKOT - 360 004					PAN NO. :	AAMFM8720F	
Buyer (I folder than consigner) NC VECTOR LLC BUILDING 24, CORPS 2, ORRAZCOVA STR, ORRAZCOVA STR, ORRAZCOVA STR, ORRAZCOVA STR, COUNTY of origin of goods (CECH REPUBLIC) CECH REPUBLIC Place of Receipt by pre-carrier Terms of Originary payment EX-WORK AND ATTN # COUNTY of origin of goods (CECH REPUBLIC) Terms of Originary payment EX-WORK Payment Terms: EX-WORK TAY SE NUMBER OF Packages CUTTING TOOLS / MACHINE TOOLS ACCESSORIES OUNTING MISSIA 1 OPMT 200608PPEN-CP ACP200 CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF THE CERTIFIC THE CERTIFICATION THE CERTIFICATION THE CERTIFI				Other reference(s)				
INC PETOTOL LOSS AS CORPS 2, ORDRAZOVA STR. DIRECTOR Receipt by pre-carrier Country of origin of goods Country of final destination RUSSIA COUNTRY of origin of goods Country of final destination RUSSIA COUNTRY of origin of goods Country of final destination RUSSIA COUNTRY of origin of goods Country of final destination RUSSIA COUNTRY of origin of goods Country of final destination RUSSIA REPUBLIC RUSSIA COUNTRY of origin of goods Country of final destination RUSSIA R	EL # +91 99980 34342					· · · · · · · · · · · · · · · · · · ·		
DISCORDER DISCORDER DISCO								
OBBACCOVAS TRIS. OBBACCOVAS TRIS. CHEL V SANISKS, 44500E, RIUSSIA TEL # COUNTRY Of finjin of goods COZECH REPUBLIC. CZECH REPUBLIC. A INTERACE A INTERACE A INTERACE CANTING NO. A INTERACE CANTING NO. A INTERACE CANTING TO CO. A INTERACE COUNTRY OF FINISH EXHIBITION TO COMMENTE PAYMENT TRIS. CERTIFIED THAT THE GOODS MASH COMMENT MISSIA 1 OPMT 200668PPEN-CP ACP200 CERTIFIED THAT THE GOODS MISSIA 1 OPMT 200668PPEN-CP ACP200 CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS TO ARROWS THE THIS INVOICE ARE THE TO ARROWS THE THIS INVOICE A	onsignee	· · · · · · · · · · · · · · · · · · ·	~~~~~~~~~					
CERTIFIED THAT THE GOODS 1 OPMT 200608PPEN-CP ACP200 CERTIFIED THAT THE GOODS 1 OPMT 200608PPEN-CP ACP200 CERTIFIED THAT THE GOODS ADVANCE PAYMENT TOTAL ADVANCE PAYMENT CERTIFIED THAT THE GOODS ADVANCE PAYMENT TOTAL TOTAL ADVANCE PAYMENT TOTAL TOTAL								
RUSSIA TELE ROMATIN # ROMA	O DE ONDER							
*** Certified That THE GOODS *** Country of right of goods *** Certified That THE GOODS *** Rate Through No. Packages *** Currency of Country of Resident Section of Goods *** All Thigh No. Packages *** All Thigh No. Packages *** All Thigh No. Packages *** Curting Tools / MACHINE TOOLS ACCESSORIES *** No. 8. kind of Country in Ni				The state of the s				
## Carriage by Place of Receipt by pre-carrier ## Carriage by Place of Receipt by Place of Place of Place of Receipt by Place of Place of Place of Place of Receipt by Place of Place of Place of Place of Place of Place of Receipt by Place of Place of Place of Place of Receipt by Place of Place of Place of Place of Receipt by Place of Place of Place of Place of Receipt by Place of Place of Place of Place of Receipt by Place of Pl								
Country of orgin of goods CECK REVIBLE CECK REVIBLE CECK REVIBLE CECK REVIBLE CECK REVIBLE Terms of Delivery & payment EX.WORK 150% ADVANCE PAYMENT EX.WORK				Annual Commence and a control of the				
### CERTIFIED THAT THE GOODS ###################################						Country of final	destination	-
CEATIGNED TO LOADING **SEAL FIRIGIN NO. Port of Loading** **Part							destination	
Sease of Figins No. AIMBEABAD 100% ADVANCE PAYMENT 100% ADVANCE	re-Carriage by	Place of Receipt by pre-carrier			,			
ARR ANMEDBAD TO USE ADVANCE PAYMENT TO USE AD	100 - 100 - 100 December 100 J. 110 P. 1				EX-	WORK		
Interest Description of Goods RUSSIA No. & Kind of Description of Goods RUSSIA MER OF PLYWOOD BOX INSIA 1 QPMT 200608PPEN-CP ACP200 CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT TOTAL SECRETARY SECRE	essel / Flight No.	Port of Loading		Payment Terms:				
INDER OF PACKAGES CUTTING TOOLS / MACHINE TOOLS ACCESSORIES WINDER OF PACKAGES CUTTING TOOLS / MACHINE TOOLS ACCESSORIES MERC OF MACHINE TOOLS / MACHINE TOOLS ACCESSORIES MERC OF MACHINE TOOLS / MACHINE TOOLS ACCESSORIES MINING OF COUNTY IN	Y AIR	AHMEDABAD			100% ADVA	NCE PAYMENT		
LINE A SINGLE OF PACKAGES CUTTING TOOLS / MACHINE TOOLS ACCESSORIES MERER OF PLYWOOD BOX IN IN A SINGLE OF ACP200 ADDRESS OF PLYWOOD BOX IN I	ort of Discharge	Final Destination	***	1				
INTERIOR NO. Packages CUTTING TOOLS / MACHINE TOOLS ACCESSORIES Quantity INTERIOR HISTORY HISTORY AND TO COMPANY SISSIA 1 QPMT 200608PPEN-CP ACP200 CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDIA. GREATER STANDARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDIA. GREATER STANDARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDIA. GREATER STANDARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDIA. GREATER STANDARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDIA. GREATER STANDARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDIA. GREATER STANDARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDIA. GREATER STANDARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDIA. GREATER STANDARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDIA. GREATER STANDARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDIA. GREATER STANDARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDIA. GREATER STANDARY TOTAL TOTAL		RUSSIA						
MARKER OF PLYWOOD BOX JOSIA 1 OPMT 200608PPEN-CP ACP200 CERTIFIED THAT THE GOODS MENTIONED IN THAT INTO GOODS MENTIONED IN THAT IN	farks & Numbers.	No. & kind of	Description	of Goods			Rate	Amount
MIDER OF PLYWOOD BOX SISSIA 1 QPMT 200608PPEN-CP ACP200 2078000 400 NOS 757.00 302800.0 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 IGST @ 18% 54504.00 Frount in Words : THREE LAKHS FIFTY SEVEN THOUSAND THREE HUNDRED FOUR RUPEES ONLY In words / Currency) ABON STANDARD TOTAL FOR TOTAL F	Container No.	Packages Cl	JTTING TOOLS / MA	ACHINE TOOLS ACCESSORIES		Quantity	IN INR	IN INR
PLYWOOD BOX INSIA 1 QPMT 200608PPEN-CP ACP200 82078000 400 NOS 757.00 302800.0 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 30280.0 54504.0 Total 1 GST @ 18% 54504.0 Total	UMBER OF	· · · · · · · · · · · · · · · · · · ·	1	, , , , , , , , , , , , , , , , , , ,			+	
CERTIFIED THAT THE GOODS RAJKOT 360002 RAJKOT 360002 ROUTO OF REPUBLIC OF INDIA. SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT. Total 1GST @ 18% 302800.0 Francisco of Commence on No Industries RAJKOT. Total 1 Total 302800.0 Francisco of Commence on No Industries RAJKOT. Total 1 Total 302800.0 Francisco of Commence on No Industries RAJKOT. Total 1 Total 302800.0 Francisco of Commence on No Industries RAJKOT. Total 1 Total 302800.0 Francisco of Commence on No Industries RAJKOT. Total 1 T					HOW CODE			
CERTIFIED THAT THE GOODS RAJKOT 360002 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 IGST @ 18% 54504.01								
CERTIFIED THAT THE GOODS RAJKOT 360002 (INDIA) SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT. Total IGST @ 18% 100005 100005 1000005 1000000000000000	NO SOM	1 ODMT 200600D	DENICE ACROSS		00070			
PRODUCT OF REPUBLIC OF INDIA. SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT. Total IGST @ 18% 54504.00 Total 400 NOS From the control of the contr		1 QFM1 200608F1	PEN-CP ACP200		82078000	400 NOS	757.00	302800.00
PRODUCT OF REPUBLIC OF INDIA. SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT. Total IGST @ 18% 54504.00 Total 400 NOS From the control of the contr								
PRODUCT OF REPUBLIC OF INDIA. SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT. Total IGST @ 18% 54504.00 Total 400 NOS From the control of the contr								
PRODUCT OF REPUBLIC OF INDIA. SECRETARY GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES RAJKOT. Total IGST @ 18% 54504.00 Total 400 NOS From the control of the contr							٥	
in words / currency) Grand Total - Rs 357304.0		(INDIA)	MENTIONEI PRODUCT GREATER	D IN THIS INVOICE ARE THE OF REPUBLIC OF INDIA SECRETARY RAJKOT CHAMBER OF RCE AND INDUSTRIES			anne de la companya del companya de la companya del companya de la	302800.00 54504.00
in words / currency)					Total	400 NOS		
	mount in Words :- Th	REE LAKHS FIFTY SEVEN TH	OUSAND THREE HL	JNDRED FOUR RUPEES ONLY			Grand Total - Rs	357304.00
					9 9			
FOR, MULTITECH ENTERPI	in words / currency)	(HEN		
					1/4	150	FOR, MULTITES	CH ENTERPRI

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

Exporter MULTITECH ENTERPR									
MULTITECH ENTERPR				Invoice No. & Date			Exporter Ref.		~
8, SAMRAT IND. AREA				EXP/24-25/25		16/09/2024	The state of the s		
B/H S.T.WORKSHOP, G				Buyer's Order No. & D	ate		GST NO.:	24AAMFM8720F	1Z9
AJKOT - 360 004	ONDAL ROAD			6		22/04/2024	A THE RESERVE TO THE PARTY OF T	2413014985	
SUJARAT - INDIA				Othersel			PAN NO. :	AAMFM8720F	
EL # +91 99980 34342				Other reference(s)					
				Buyer (if other than co	neignes 1				
				HC VECTOR LLC	onsignee)				
onsignee				BUILDING 24, CORPS.	2.				
O BE ORDER				OBRAZCOVA STR,					
	40			CHELYABINSK, 45408	0,				
				RUSSIA					
				TEL#					
				KIND ATTN #					
				Country of origin of go	ods		Country of final	destination	
				CZECH REPUBLIC	,		RUSSIA		
re-Carriage by	Place of Page	int has not accorded		Handling information if	fany:				
re-carriage by	Flace of Rece	ipt by pre-carrier							
essel / Flight No.	Port of Loadin	20		-					
Y AIR	AHMEDABAD								
ort of Discharge	Final Destinat								
3	RUSSIA								
arks & Numbers.	No.& kind of		Desc	ription of Goods		T		F-	marks
ontainer No.	Packages	CUT		ACHINE TOOLS ACCE	SSORIES		Quantity	PER PCS WT	marks TOTAL W
UMBER OF				DETAIL		HSN CODE	Y	I LIK TOS WI	TOTAL W
PLYWOOD BOX				\$2.AL					
USSIA	1	QPMT 200608PPEN-	CP ACP200	(CARBIDE INS	ERTS)	82078000	400 NOS	0.021	8.400
Rajkot Chan	RAJKOT 360002 (INDIA)		PRODUCT O SI GREATER R. COMMERC	D THAT THE GO N THIS INVOICE A OF REPUBLIC OF ECRETARY AJKOT CHAMBE E AND INDUSTR	ARE THE INDIA.				
ton No.	\$ 8JO * S	8 *//	PRODUCT OF SIGNEATER R. COMMERC	N THIS INVOICE A OF REPUBLIC OF CECRETARY AJKOT CHAMBE E AND INDUSTR RAJKOT	R OF		400 NOS		8.400
ton No.	RAJKOT 360002 (INDIA)		PRODUCT O SI GREATER R. COMMERC	N THIS INVOICE A OF REPUBLIC OF CECRETARY AJKOT CHAMBE E AND INDUSTR RAJKOT	ER OF		400 NOS	8,400 K	
ton No. No. L (cms)	x	B (cms)	PRODUCT OF SIGNEATER R. COMMERC	N THIS INVOICE A OF REPUBLIC OF ECRETARY AJKOT CHAMBE E AND INDUSTR RAJKOT. L X E H (cms) Box	R OF RIFC 3 X H cms3 / 5	То	tal Net weight		ígs
ton No.	\$ 8JO * S	8 *//	PRODUCT OF SIGNEATER R. COMMERC	N THIS INVOICE A OF REPUBLIC OF ECRETARY AJKOT CHAMBE E AND INDUSTR RAJKOT. L X E H (cms) Box	R OF	То		8.400 K 11.292 K	ígs

FOR,

FOR, MULTITECH ENTERPRISE

SIGN