

# CERTIFICATE OF ORIGIN

11516

Sr. No./Ref. No. : GRCCI / <b>001682</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	04 PACKAGES	CUTTING TOOLS/MACHINE TOOL ACCESSORIES		IN INR
		HSN CODE :- 82074090	75 NOS	₹29,87,428.00
		HSN CODE :- 82075000	226 NOS	
		HSN CODE :- 82077010	631 NOS	
			GROSS WEIGHT 51.222 KGS	
SHIPPING BILL NO:- 4878416 DT-17-10-2024				

### 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., procure 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/24-25/27 Dt. 11-10-2024..... 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 : 19/10/2024

*[Signature]*

**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/24-25/27      11-10-2024	<b>Exporter Ref.</b> GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
	<b>Buyer's Order No. &amp; Date</b> 3-VE      30-01-2024 5-VE      16-02-2024 6-VE      22-04-2024 7-VE      03-07-2024	

<b>Consignee</b> 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

<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;"><b>EX-WORK</b></p>
<b>Vessel / Flight No.</b> BY AIR	<b>Port of Loading</b> AHMEDABAD	<b>Payment Terms:</b> <p style="text-align: center;"><b>100% ADVANCE PAYMENT</b></p>
<b>Port of Discharge</b>	<b>Final Destination</b> RUSSIA	

Marks & Numbers.	No. & kind of Packages	Description of Goods	Quantity	Rate IN INR	Amount IN INR	
CONTAINER NO.		CUTTING TOOLS / MACHINE TOOLS ACCESSORIES				
NUMBER OF		HSN CODE				
04 PLYWOOD BOX						
RUSSIA						
	1	G40010.4	82075000	24 NOS	6283.00	150792.00
	2	G1358.0	82075000	3 NOS	1223.00	3669.00
	3	G1358.0	82075000	5 NOS	1223.00	6115.00
	4	G13610.0	82075000	3 NOS	1416.00	4248.00
	5	E200M3	82074090	1 NOS	720.00	720.00
	6	E241M3	82074090	10 NOS	1517.00	15170.00
	7	E471M3	82074090	10 NOS	1042.00	10420.00
	8	E473M3	82074090	5 NOS	1148.00	5740.00
	9	EP006GM4	82074090	6 NOS	1056.00	6336.00
	10	EP006GM5	82074090	9 NOS	1114.00	10026.00
	11	EP00M2	82074090	18 NOS	1306.00	23508.00
	12	EP00M4	82074090	6 NOS	960.00	5760.00
	13	EP10M8X1.0	82074090	10 NOS	1493.00	14930.00
	14	R1235.0	82075000	90 NOS	1362.00	122580.00
	15	R1236.0	82075000	19 NOS	2082.00	39558.00
	16	R1238.0	82075000	2 NOS	3300.00	6600.00
	17	R2001.0x3.15	82075000	9 NOS	2532.00	22788.00
	18	R4547/32	82075000	12 NOS	2652.00	31824.00
	19	R45811.0	82075000	6 NOS	4470.00	26820.00
	20	R4583.9	82075000	4 NOS	2298.00	9192.00
	21	R4584.0	82075000	5 NOS	2298.00	11490.00
	22	R4585.0	82075000	5 NOS	2370.00	11850.00
	23	R4585.1	82075000	6 NOS	2370.00	14220.00
	24	R4586.5	82075000	5 NOS	2724.00	13620.00
	25	R4588.1	82075000	8 NOS	3090.00	24720.00
	26	R4589.5	82075000	5 NOS	3090.00	15450.00
	27	R5203.4	82075000	1 NOS	2292.00	2292.00
	28	R5204.3	82075000	1 NOS	2526.00	2526.00
	29	R5204.6	82075000	8 NOS	2682.00	21456.00
	30	R5206.1	82075000	5 NOS	3690.00	18450.00
	31	S7163.0	82077010	6 NOS	2058.00	12348.00
	32	S7165.0	82077010	19 NOS	2286.00	43434.00
	33	S2266.0	82077010	17 NOS	3180.00	54060.00
<b>Total</b>			<b>343 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.**

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



*Rajesh*

FOR, MULTITECH ENTERPRISE

# 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/24-25/27                      11-10-2024	<b>Exporter Ref.</b>
	<b>Buyer's Order No. &amp; Date</b> 3-VE                                      30-01-2024 5-VE                                      16-02-2024 6-VE                                      22-04-2024 7-VE                                      03-07-2024	<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>Country of origin of goods</b> CZECH REPUBLIC	<b>Country of final destination</b> RUSSIA

<b>Consignee</b> TO BE ORDER	Terms of Delivery & payment <p style="text-align: center;"><b>EX-WORK</b></p> Payment Terms: <p style="text-align: center;"><b>100% ADVANCE PAYMENT</b></p>	
<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	

Marks & Numbers.	No. & kind of Packages	Description of Goods	Quantity	Rate IN INR	Amount IN INR
CONTAINER NO.		<b>CUTTING TOOLS / MACHINE TOOLS ACCESSORIES</b>			
NUMBER OF		<b>HSN CODE</b>			
04 PLYWOOD BOX	34	S26010.0	82077010	14 NOS	4650.00 <b>65100.00</b>
RUSSIA	35	S26012.0	82077010	24 NOS	6420.00 <b>154080.00</b>
	36	S2604.0	82077010	27 NOS	2466.00 <b>66582.00</b>
	37	S2605.0	82077010	16 NOS	2514.00 <b>40224.00</b>
	38	S2606.0	82077010	17 NOS	2514.00 <b>42738.00</b>
	39	S2626.0XR1.0	82077010	6 NOS	2970.00 <b>17820.00</b>
	40	S5264.0	82077010	6 NOS	3960.00 <b>23760.00</b>
	41	S71710.0	82077010	7 NOS	4650.00 <b>32550.00</b>
	42	S7175.0	82077010	2 NOS	2514.00 <b>5028.00</b>
	43	S7398.0	82077010	9 NOS	3150.00 <b>28350.00</b>
	44	S7405.0	82077010	46 NOS	2244.00 <b>103224.00</b>
	45	S7616.0	82077010	12 NOS	2514.00 <b>30168.00</b>
	46	S76512.0	82077010	63 NOS	8040.00 <b>506520.00</b>
	47	S76516.0	82077010	14 NOS	13200.00 <b>184800.00</b>
	48	S7658.0	82077010	25 NOS	4410.00 <b>110250.00</b>
	49	S803HA1.5	82077010	10 NOS	1896.00 <b>18960.00</b>
	50	S803HA6.0	82077010	8 NOS	2034.00 <b>16272.00</b>
	51	S804HA4.0	82077010	21 NOS	2196.00 <b>46116.00</b>
	52	S804HA8.0	82077010	20 NOS	3150.00 <b>63000.00</b>
	53	S813HA2.5	82077010	7 NOS	1974.00 <b>13818.00</b>
	54	S813HA3.0	82077010	7 NOS	1872.00 <b>13104.00</b>
	55	S813HA4.0	82077010	16 NOS	2034.00 <b>32544.00</b>
	56	S814HA10.0	82077010	24 NOS	4230.00 <b>101520.00</b>
	57	S814HA12.0	82077010	32 NOS	5820.00 <b>186240.00</b>
	58	S814HA2.0	82077010	34 NOS	2058.00 <b>69972.00</b>
	59	S814HA4.0	82077010	16 NOS	2244.00 <b>35904.00</b>
	60	S814HA5.0	82077010	40 NOS	2286.00 <b>91440.00</b>
	61	S814HA6.0	82077010	24 NOS	2286.00 <b>54864.00</b>
	62	S9442.0	82077010	12 NOS	1404.00 <b>16848.00</b>
	63	S9446.0	82077010	30 NOS	1764.00 <b>52920.00</b>
<b>Total</b>			<b>589 NOS</b>		
				<b>Total -</b>	<b>2987428.00</b>
				<b>IGST @ 18%</b>	<b>537737.04</b>
				<b>Round off</b>	<b>0.04</b>
<b>Total Qty.</b>			<b>932 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.



Amount in Words :- THIRTY FIVE LAKHS TWENTY FIVE THOUSAND ONE HUNDRED SIXTY FIVE RUPEES ONLY Gross Total - Rs 3525165.00

(in words / currency)  
**Declaration:**  
 We declaration that invoice shows the actual price of goods described and that all particulars are true & correct.

FOR, MULTITECH ENTERPRISE

*Rajesh*

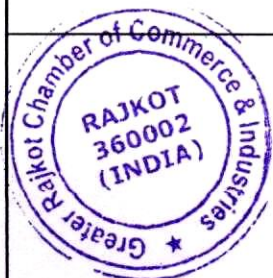
SIGN

## 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/24-25/27      11-10-2024 <b>Buyer's Order No. &amp; Date</b> 3-VE      30-01-2024 5-VE      16-02-2024 6-VE      22-04-2024 7-VE      03-07-2024	<b>Exporter Ref.</b> GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
<b>Consignee</b> 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
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 04 PLYWOOD BOX RUSSIA		DETAIL      HSN CODE			
	1	G40010.4 (COUNER SHANK CUTTER)	24 NOS	0.026	0.612
	2	G1358.0 (COUNER SHANK CUTTER)	3 NOS	0.018	0.054
	3	G1358.0 (COUNER SHANK CUTTER)	5 NOS	0.016	0.080
	4	G13610.0 (COUNER SHANK CUTTER)	3 NOS	0.018	0.054
	5	E200M3 (TAP)	1 NOS	0.005	0.005
	6	E241M3 (TAP)	10 NOS	0.006	0.060
	7	E471M3 (TAP)	10 NOS	0.006	0.060
	8	E473M3 (TAP)	5 NOS	0.005	0.026
	9	EP006GM4 (TAP)	6 NOS	0.009	0.051
	10	EP006GM5 (TAP)	9 NOS	0.014	0.126
	11	EP00M2 (TAP)	18 NOS	0.004	0.070
	12	EP00M4 (TAP)	6 NOS	0.008	0.050
	13	EP10M8X1.0 (TAP)	10 NOS	0.026	0.258
	14	R1235.0 (SOLID CARBIDE DRILL)	90 NOS	0.021	1.932
	15	R1236.0 (SOLID CARBIDE DRILL)	19 NOS	0.030	0.565
	16	R1238.0 (SOLID CARBIDE DRILL)	2 NOS	0.055	0.109
	17	R2001.0x3.15 (SOLID CARBIDE DRILL)	9 NOS	0.005	0.046
	18	R4547/32 (SOLID CARBIDE DRILL)	12 NOS	0.027	0.323
	19	R45811.0 (SOLID CARBIDE DRILL)	6 NOS	0.122	0.730
	20	R4583.9 (SOLID CARBIDE DRILL)	4 NOS	0.022	0.087
	21	R4584.0 (SOLID CARBIDE DRILL)	5 NOS	0.021	0.105
	22	R4585.0 (SOLID CARBIDE DRILL)	5 NOS	0.022	0.112
	23	R4585.1 (SOLID CARBIDE DRILL)	6 NOS	0.022	0.132
	24	R4586.5 (SOLID CARBIDE DRILL)	5 NOS	0.042	0.212
	25	R4588.1 (SOLID CARBIDE DRILL)	8 NOS	0.071	0.569
	26	R4589.5 (SOLID CARBIDE DRILL)	5 NOS	0.079	0.397
	27	R5203.4 (SOLID CARBIDE DRILL)	1 NOS	0.009	0.009
	28	R5204.3 (SOLID CARBIDE DRILL)	1 NOS	0.017	0.017
	29	R5204.6 (SOLID CARBIDE DRILL)	8 NOS	0.016	0.128
	30	R5206.1 (SOLID CARBIDE DRILL)	5 NOS	0.027	0.136
	31	S7163.0 (SOLID CARBIDE ENDMILL CUTTER)	6 NOS	0.007	0.042
	32	S7165.0 (SOLID CARBIDE ENDMILL CUTTER)	19 NOS	0.019	0.370
	33	S2266.0 (SOLID CARBIDE ENDMILL CUTTER)	17 NOS	0.033	0.553
			<b>343 NOS</b>		<b>8.080</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




# 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/24-25/27 <span style="float: right;">11-10-2024</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> 6-VE <span style="float: right;">22-04-2024</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>Country of final destination</b> RUSSIA	
<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.	No. & kind of Packages	Description of Goods	Quantity	Remarks	
Container No.		CUTTING TOOLS / MACHINE TOOLS ACCESSORIES		PER PCS WT	TOTAL WT
NUMBER OF		DETAIL			
04 PLYWOOD BOX		HSN CODE			
RUSSIA					
	34	S26010.0 (SOLID CARBIDE ENDMILL CUTTER)	14 NOS	0.074	1.040
	35	S26012.0 (SOLID CARBIDE ENDMILL CUTTER)	24 NOS	0.122	2.932
	36	S2604.0 (SOLID CARBIDE ENDMILL CUTTER)	27 NOS	0.025	0.683
	37	S2605.0 (SOLID CARBIDE ENDMILL CUTTER)	16 NOS	0.026	0.416
	38	S2606.0 (SOLID CARBIDE ENDMILL CUTTER)	17 NOS	0.026	0.450
	39	S2626.0XR1.0 (SOLID CARBIDE ENDMILL CUTTER)	6 NOS	0.026	0.157
	40	S5264.0 (SOLID CARBIDE ENDMILL CUTTER)	6 NOS	0.029	0.171
	41	S71710.0 (SOLID CARBIDE ENDMILL CUTTER)	7 NOS	0.080	0.561
	42	S7175.0 (SOLID CARBIDE ENDMILL CUTTER)	2 NOS	0.022	0.043
	43	S7398.0 (SOLID CARBIDE ENDMILL CUTTER)	9 NOS	0.042	0.379
	44	S7405.0 (SOLID CARBIDE ENDMILL CUTTER)	46 NOS	0.018	0.822
	45	S7616.0 (SOLID CARBIDE ENDMILL CUTTER)	12 NOS	0.027	0.325
	46	S76512.0 (SOLID CARBIDE ENDMILL CUTTER)	63 NOS	0.110	6.948
	47	S76516.0 (SOLID CARBIDE ENDMILL CUTTER)	14 NOS	0.230	3.216
	48	S7658.0 (SOLID CARBIDE ENDMILL CUTTER)	25 NOS	0.047	1.167
	49	S803HA1.5 (SOLID CARBIDE ENDMILL CUTTER)	10 NOS	0.006	0.060
	50	S803HA6.0 (SOLID CARBIDE ENDMILL CUTTER)	8 NOS	0.028	0.220
	51	S804HA4.0 (SOLID CARBIDE ENDMILL CUTTER)	21 NOS	0.022	0.456
	52	S804HA8.0 (SOLID CARBIDE ENDMILL CUTTER)	20 NOS	0.046	0.913
	53	S813HA2.5 (SOLID CARBIDE ENDMILL CUTTER)	7 NOS	0.026	0.182
	54	S813HA3.0 (SOLID CARBIDE ENDMILL CUTTER)	7 NOS	0.022	0.152
	55	S813HA4.0 (SOLID CARBIDE ENDMILL CUTTER)	16 NOS	0.022	0.345
	56	S814HA10.0 (SOLID CARBIDE ENDMILL CUTTER)	24 NOS	0.078	1.883
	57	S814HA12.0 (SOLID CARBIDE ENDMILL CUTTER)	32 NOS	0.129	4.137
	58	S814HA2.0 (SOLID CARBIDE ENDMILL CUTTER)	34 NOS	0.026	0.898
	59	S814HA4.0 (SOLID CARBIDE ENDMILL CUTTER)	16 NOS	0.023	0.366
	60	S814HA5.0 (SOLID CARBIDE ENDMILL CUTTER)	40 NOS	0.027	1.071
	61	S814HA6.0 (SOLID CARBIDE ENDMILL CUTTER)	24 NOS	0.029	0.688
	62	S9442.0 (SOLID CARBIDE ENDMILL CUTTER)	12 NOS	0.069	0.830
	63	S9446.0 (SOLID CARBIDE ENDMILL CUTTER)	30 NOS	0.026	0.790
			<b>589 NOS</b>		<b>32.301</b>
		<b>Total Qty.</b>	<b>932 NOS</b>		<b>40.381</b>

<b>Carton No.</b>		..		<b>L X B X H cms3 / 5000 =</b>	
<b>Box No.</b>					
	<b>L ( cms )</b>	<b>X</b>	<b>B ( cms )</b>	<b>X</b>	<b>H ( cms )</b>
1	31	X	29	X	21
2	31	X	29	X	21
3	31	X	29	X	21
4	31	X	29	X	21
					<b>Box Wt - (kgs)</b>
					14.350
					13.574
					11.700
					11.598
					<b>Total Net weight</b>
					<b>40.381 Kgs</b>
					<b>Total Gross weight</b>
					<b>51.222 Kgs</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*