

CERTIFICATE OF ORIGIN

11517

Sr. No./Ref. No. : GRCCI / 001683	
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



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	06 PACKAGES	CUTTING TOOLS/MACHINE TOOL ACCESSORIES		IN INR
		HSN CODE :- 82074090	199 NOS	₹40,51,958.00
		HSN CODE :- 82075000	2106 NOS	
		HSN CODE :- 82076010	28 NOS	
		HSN CODE :- 82077010	36 NOS	
		HSN CODE :- 82090010	370 NOS	
			GROSS WEIGHT 68.775 KGS	
SHIPPING BILL NO:- 4878396 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., 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/24-25/28..... Dt. .14-10-2024..... 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 toRUSSIA..... (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

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/24-25/28 14-10-2024 Buyer's Order No. & Date 8-VE-1 06-08-2024 8-VE-3 07-08-2024	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
Vessel / Flight No. BY AIR	Port of Loading AHMEDABAD	EX-WORK
Port of Discharge	Final Destination RUSSIA	Payment Terms: 100% ADVANCE PAYMENT

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 06 PLYWOOD BOX RUSSIA		HSN CODE				
	1	A1003.0	82075000	40 NOS	116.00	4640.00
	2	ADMX 11T308SR-M;M8330	82090010	290 NOS	942.00	273180.00
	3	LCMF 031302-F; T8330	82090010	30 NOS	1224.00	36720.00
	4	LCMF 041604-CM; T8330	82090010	30 NOS	1277.00	38310.00
	5	R1225.0	82075000	12 NOS	1470.00	17640.00
	6	R12310.0	82075000	8 NOS	4350.00	34800.00
	7	R12312.0	82075000	8 NOS	6240.00	49920.00
	8	R1236.0	82075000	37 NOS	2136.00	79032.00
	9	R1238.0	82075000	20 NOS	3390.00	67800.00
	10	R2001.0x3.15	82075000	21 NOS	2592.00	54432.00
	11	R2002.0x5.0	82075000	16 NOS	2778.00	44448.00
	12	R45810.0	82075000	40 NOS	3150.00	126000.00
	13	R45811.2	82075000	52 NOS	4590.00	238680.00
	14	R4583.1	82075000	97 NOS	2358.00	228726.00
	15	R4583.3	82075000	4 NOS	2358.00	9432.00
	16	R4583.4	82075000	8 NOS	2358.00	18864.00
	17	R45833/64	82075000	4 NOS	5940.00	23760.00
	18	R4584.6	82075000	57 NOS	2430.00	138510.00
	19	R4585.1	82075000	8 NOS	2430.00	19440.00
	20	R4586.1	82075000	4 NOS	2796.00	11184.00
	21	R4587.1	82075000	21 NOS	2796.00	58716.00
	22	R458N11	82075000	4 NOS	2430.00	9720.00
	23	R458N18	82075000	4 NOS	2430.00	9720.00
	24	R458N29	82075000	5 NOS	2358.00	11790.00
	25	R51011.0	82075000	4 NOS	9060.00	36240.00
	26	R5105.7	82075000	40 NOS	4680.00	187200.00
	27	R5106.0	82075000	16 NOS	4860.00	77760.00
	28	R52010.5	82075000	24 NOS	5820.00	139680.00
	29	R5203.3	82075000	19 NOS	2352.00	44688.00
	30	R5205.4	82075000	36 NOS	2910.00	104760.00
	31	R5205.9	82075000	16 NOS	3240.00	51840.00
	32	R5206.6	82075000	8 NOS	3990.00	31920.00
	33	S2603.0	82077010	3 NOS	2322.00	6966.00
	34	S61010.0	82077010	33 NOS	4260.00	140580.00
	35	A0221.3	82075000	10 NOS	222.00	2220.00
Total			1029 NOS			



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

(Signature)

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

Continue....

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

FOR, MULTITECH ENTERPRISE

Rajesh

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/24-25/28 14-10-2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
	Buyer's Order No. & Date 8-VE-1 06-08-2024 8-VE-3 07-08-2024	
	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	Terms of Delivery & payment <p style="text-align: center;">EX-WORK</p>
Vessel / Flight No. BY AIR	Port of Loading AHMEDABAD	Payment Terms: <p style="text-align: center;">100% ADVANCE PAYMENT</p>
Port of Discharge	Final Destination RUSSIA	

Marks & Numbers.	No. & kind of Packages	Description of Goods	Quantity	Rate IN INR	Amount IN INR	
		CUTTING TOOLS / MACHINE TOOLS ACCESSORIES				
NUMBER OF		HSN CODE				
06 PLYWOOD BOX						
RUSSIA						
	36	A1001.2	82075000	130 NOS	150.00	19500.00
	37	A1001.65	82075000	50 NOS	173.00	8650.00
	38	A1002.0	82075000	40 NOS	102.00	4080.00
	39	A1002.05	82075000	80 NOS	135.00	10800.00
	40	A1002.3	82075000	10 NOS	124.00	1240.00
	41	A1002.5	82075000	140 NOS	116.00	16240.00
	42	A1002.55	82075000	180 NOS	165.00	29700.00
	43	A1002.6	82075000	10 NOS	128.00	1280.00
	44	A1002.7	82075000	40 NOS	131.00	5240.00
	45	A1002.75	82075000	40 NOS	165.00	6600.00
	46	A1003.0	82075000	50 NOS	116.00	5800.00
	47	A1003.3	82075000	70 NOS	120.00	8400.00
	48	A1004.2	82075000	50 NOS	157.00	7850.00
	49	A1005.1	82075000	10 NOS	212.00	2120.00
	50	A1005.25	82075000	130 NOS	290.00	37700.00
	51	A1007.8	82075000	20 NOS	432.00	8640.00
	52	A100N31	82075000	20 NOS	171.00	3420.00
	53	A1203.25	82075000	20 NOS	171.00	3420.00
	54	A1206.0	82075000	20 NOS	255.00	5100.00
	55	A2001.6x4.0	82075000	13 NOS	521.00	6773.00
	56	A2002.0X5.0	82075000	59 NOS	561.00	33099.00
	57	A777.7	82075000	30 NOS	515.00	15450.00
	58	B18011.0	82076010	10 NOS	3510.00	35100.00
	59	B1802.1	82076010	10 NOS	1866.00	18660.00
	60	B9017/16	82076010	8 NOS	4140.00	33120.00
	61	E000M2	82074090	20 NOS	1674.00	33480.00
	62	E200M2.0	82074090	8 NOS	1018.00	8144.00
	63	E200M3	82074090	5 NOS	740.00	3700.00
	64	E240M3	82074090	12 NOS	1066.00	12792.00
	65	E471M4	82074090	48 NOS	1085.00	52080.00
	66	E471M5	82074090	38 NOS	1143.00	43434.00
	67	E471M8	82074090	14 NOS	1316.00	18424.00
	68	E473M3	82074090	12 NOS	1176.00	14112.00
	69	EP006GM4	82074090	4 NOS	1085.00	4340.00
	70	EP00M2.5	82074090	20 NOS	1344.00	26880.00
Total				1421 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 particulars are true & correct.

FOR, MULTITECH ENTERPRISE

Rajesh

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/24-25/28 14-10-2024		Exporter Ref.			
		Buyer's Order No. & Date 8-VE-1 06-08-2024 8-VE-3 07-08-2024		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		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		HSN CODE			
06 PLYWOOD BOX					
RUSSIA					
	71	EP00M3	82074090	14 NOS	970.00
	72	EP00M4	82074090	4 NOS	984.00
	73	F100M3	82075000	20 NOS	2448.00
	74	LCMF 031602-CM; T8330	82090010	20 NOS	1224.00
	75	R12310.0	82075000	8 NOS	4350.00
	76	R12312.0	82075000	8 NOS	6240.00
	77	R1238.0	82075000	2 NOS	3390.00
	78	R4583.2	82075000	12 NOS	2358.00
	79	R4583.3	82075000	4 NOS	2358.00
	80	R4583.4	82075000	6 NOS	2358.00
	81	R45833/64	82075000	12 NOS	5940.00
	82	R4584.4	82075000	12 NOS	2430.00
	83	R4585.5	82075000	12 NOS	2430.00
	84	R4586.1	82075000	16 NOS	2796.00
	85	R4587.1	82075000	1 NOS	2796.00
	86	R458N11	82075000	8 NOS	2430.00
	87	R458N29	82075000	14 NOS	2358.00
	88	R51011.0	82075000	12 NOS	9060.00
	89	R5104.2	82075000	40 NOS	3810.00
	90	R5105.7	82075000	3 NOS	4680.00
	91	R5106.0	82075000	12 NOS	4860.00
	92	R52010.5	82075000	4 NOS	5820.00
	93	R52016.5	82075000	8 NOS	17520.00
	94	R5203.4	82075000	4 NOS	2352.00
	95	R5204.3	82075000	6 NOS	2586.00
	96	R5204.7	82075000	4 NOS	2748.00
	97	R5205.6	82075000	12 NOS	3240.00
	98	R5205.9	82075000	3 NOS	3240.00
	99	R5206.6	82075000	8 NOS	3990.00
Total			289 NOS		
				Total -	4051958.00
				IGST @ 18%	729352.44
				Round off	0.44
Total Qty.			2739 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.**

Amount in Words :- FORTY SEVEN LAKHS EIGHTY ONE THOUSAND THREE HUNDRED TEN RUPEES ONLY Gross Total - Rs 4781310.00

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

FOR, MULTITECH ENTERPRISE

Rajesh

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/24-25/28 14-10-2024 Buyer's Order No. & Date 8-VE-1 06-08-2024 8-VE-3 07-08-2024	Exporter Ref. GST NO.: 24AAMFM8720F129 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						
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 Final Destination RUSSIA						
Marks & Numbers. Container No.		Description of Goods CUTTING TOOLS / MACHINE TOOLS ACCESSORIES		Quantity	Remarks PER PCS WT TOTAL WT	

Marks & Numbers.	No. & kind of Packages	Description of Goods	Quantity	PER PCS WT	TOTAL WT
NUMBER OF 06 PLYWOOD BOX RUSSIA					
		DETAIL	HSN CODE		
	1	A1003.0 (HSS DRILL)	82075000	40 NOS	0.116
	2	ADMX 11T308SR-M;M8330 (CARBIDE INSERT)	82090010	290 NOS	0.999
	3	LCMF 031302-F; T8330 (CARBIDE INSERT)	82090010	30 NOS	0.082
	4	LCMF 041604-CM; T8330 (CARBIDE INSERT)	82090010	30 NOS	0.149
	5	R1225.0 (SOLID CARBIDE DRILL)	82075000	12 NOS	0.259
	6	R12310.0 (SOLID CARBIDE DRILL)	82075000	8 NOS	0.720
	7	R12312.0 (SOLID CARBIDE DRILL)	82075000	8 NOS	1.149
	8	R1236.0 (SOLID CARBIDE DRILL)	82075000	37 NOS	1.094
	9	R1238.0 (SOLID CARBIDE DRILL)	82075000	20 NOS	1.081
	10	R2001.0x3.15 (SOLID CARBIDE DRILL)	82075000	21 NOS	0.114
	11	R2002.0x5.0 (SOLID CARBIDE DRILL)	82075000	16 NOS	0.169
	12	R45810.0 (SOLID CARBIDE DRILL)	82075000	40 NOS	3.351
	13	R45811.2 (SOLID CARBIDE DRILL)	82075000	52 NOS	6.386
	14	R4583.1 (SOLID CARBIDE DRILL)	82075000	97 NOS	1.855
	15	R4583.3 (SOLID CARBIDE DRILL)	82075000	4 NOS	0.080
	16	R4583.4 (SOLID CARBIDE DRILL)	82075000	8 NOS	0.154
	17	R45833/64 (SOLID CARBIDE DRILL)	82075000	4 NOS	0.938
	18	R4584.6 (SOLID CARBIDE DRILL)	82075000	57 NOS	1.250
	19	R4585.1 (SOLID CARBIDE DRILL)	82075000	8 NOS	0.184
	20	R4586.1 (SOLID CARBIDE DRILL)	82075000	4 NOS	0.164
	21	R4587.1 (SOLID CARBIDE DRILL)	82075000	21 NOS	0.958
	22	R458N11 (SOLID CARBIDE DRILL)	82075000	4 NOS	0.087
	23	R458N18 (SOLID CARBIDE DRILL)	82075000	4 NOS	0.087
	24	R458N29 (SOLID CARBIDE DRILL)	82075000	5 NOS	0.098
	25	R51011.0 (SOLID CARBIDE DRILL)	82075000	4 NOS	0.558
	26	R5105.7 (SOLID CARBIDE DRILL)	82075000	40 NOS	1.237
	27	R5106.0 (SOLID CARBIDE DRILL)	82075000	16 NOS	0.533
	28	R52010.5 (SOLID CARBIDE DRILL)	82075000	24 NOS	2.132
	29	R5203.3 (SOLID CARBIDE DRILL)	82075000	19 NOS	0.151
	30	R5205.4 (SOLID CARBIDE DRILL)	82075000	36 NOS	0.799
	31	R5205.9 (SOLID CARBIDE DRILL)	82075000	16 NOS	0.407
	32	R5206.6 (SOLID CARBIDE DRILL)	82075000	8 NOS	0.253
	33	S2603.0 (SOLID CARBIDE ENDMILL CUTTER)	82077010	3 NOS	0.075
	34	S61010.0 (SOLID CARBIDE ENDMILL CUTTER)	82077010	33 NOS	2.404
	35	A0221.3 (HSS DRILL)	82075000	10 NOS	0.003
				1029 NOS	30.076



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

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	14-10-2024	Exporter Ref.
	EXP/24-25/28		
	Buyer's Order No. & Date		GST NO.:
	8-VE-1	06-08-2024	24AAMFM8720F1Z9
	8-VE-3	07-08-2024	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 #			
Country of origin of goods		Country of final destination	
CZECH REPUBLIC		RUSSIA	
Handling information if any:			
Pre-Carriage by	Place of Receipt by pre-carrier		
Vessel / Flight No.	Port of Loading		
BY AIR	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		DETAIL				
06 PLYWOOD BOX		HSN CODE				
RUSSIA						
	36	A1001.2 (HSS DRILL)	82075000	130 NOS	0.000	0.056
	37	A1001.65 (HSS DRILL)	82075000	50 NOS	0.001	0.037
	38	A1002.0 (HSS DRILL)	82075000	40 NOS	0.001	0.054
	39	A1002.05 (HSS DRILL)	82075000	80 NOS	0.001	0.113
	40	A1002.3 (HSS DRILL)	82075000	10 NOS	0.002	0.015
	41	A1002.5 (HSS DRILL)	82075000	140 NOS	0.002	0.291
	42	A1002.55 (HSS DRILL)	82075000	180 NOS	0.002	0.384
	43	A1002.6 (HSS DRILL)	82075000	10 NOS	0.002	0.022
	44	A1002.7 (HSS DRILL)	82075000	40 NOS	0.003	0.102
	45	A1002.75 (HSS DRILL)	82075000	40 NOS	0.003	0.100
	46	A1003.0 (HSS DRILL)	82075000	50 NOS	0.003	0.145
	47	A1003.3 (HSS DRILL)	82075000	70 NOS	0.004	0.253
	48	A1004.2 (HSS DRILL)	82075000	50 NOS	0.007	0.339
	49	A1005.1 (HSS DRILL)	82075000	10 NOS	0.011	0.108
	50	A1005.25 (HSS DRILL)	82075000	130 NOS	0.011	1.468
	51	A1007.8 (HSS DRILL)	82075000	20 NOS	0.033	0.659
	52	A100N31 (HSS DRILL)	82075000	20 NOS	0.003	0.063
	53	A1203.25 (HSS DRILL)	82075000	20 NOS	0.003	0.064
	54	A1206.0 (HSS DRILL)	82075000	20 NOS	0.013	0.264
	55	A2001.6x4.0 (HSS DRILL)	82075000	13 NOS	0.005	0.069
	56	A2002.0X5.0 (HSS DRILL)	82075000	59 NOS	0.007	0.419
	57	A777.7 (HSS DRILL)	82075000	30 NOS	0.000	0.005
	58	B18011.0 (HSS REAMER TOOLS)	82076010	10 NOS	0.080	0.797
	59	B1802.1 (HSS REAMER TOOLS)	82076010	10 NOS	0.004	0.043
	60	B9017/16 (HSS REAMER TOOLS)	82076010	8 NOS	0.087	0.692
	61	E000M2 (TAP)	82074090	20 NOS	0.004	0.074
	62	E200M2.0 (TAP)	82074090	8 NOS	0.004	0.031
	63	E200M3 (TAP)	82074090	5 NOS	0.006	0.030
	64	E240M3 (TAP)	82074090	12 NOS	0.006	0.073
	65	E471M4 (TAP)	82074090	48 NOS	0.009	0.430
	66	E471M5 (TAP)	82074090	38 NOS	0.014	0.548
	67	E471M8 (TAP)	82074090	14 NOS	0.034	0.478
	68	E473M3 (TAP)	82074090	12 NOS	0.006	0.070
	69	EP006GM4 (TAP)	82074090	4 NOS	0.009	0.036
	70	EP00M2.5 (TAP)	82074090	20 NOS	0.005	0.091
				1421 NOS		8.423



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

SECRETARY
GREATER RAJKOT CHAMBER OF
COMMERCE AND INDUSTRIES
RAJKOT.



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/24-25/28 14-10-2024		Exporter Ref.			
		Buyer's Order No. & Date 8-VE-1 06-08-2024 8-VE-3 07-08-2024		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					
Vessel / Flight No. BY AIR		Port of Loading AHMEDABAD					
Port of Discharge		Final Destination RUSSIA					
Handling information if any:							

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 06 PLYWOOD BOX RUSSIA		DETAIL HSN CODE			
	71	EP00M3 (TAP)	82074090	14 NOS	0.006 0.086
	72	EP00M4 (TAP)	82074090	4 NOS	0.009 0.035
	73	F100M3 (HSS ROUND DIE)	82075000	20 NOS	0.014 0.279
	74	LCMF 031602-CM; T8330 (CARBIDE INSERT)	82090010	20 NOS	0.004 0.078
	75	R12310.0 (SOLID CARBIDE DRILL)	82075000	8 NOS	0.090 0.720
	76	R12312.0 (SOLID CARBIDE DRILL)	82075000	8 NOS	0.144 1.149
	77	R1238.0 (SOLID CARBIDE DRILL)	82075000	2 NOS	0.054 0.108
	78	R4583.2 (SOLID CARBIDE DRILL)	82075000	12 NOS	0.019 0.231
	79	R4583.3 (SOLID CARBIDE DRILL)	82075000	4 NOS	0.020 0.080
	80	R4583.4 (SOLID CARBIDE DRILL)	82075000	6 NOS	0.019 0.116
	81	R45833/64 (SOLID CARBIDE DRILL)	82075000	12 NOS	0.156 1.876
	82	R4584.4 (SOLID CARBIDE DRILL)	82075000	12 NOS	0.022 0.261
	83	R4585.5 (SOLID CARBIDE DRILL)	82075000	12 NOS	0.024 0.288
	84	R4586.1 (SOLID CARBIDE DRILL)	82075000	16 NOS	0.041 0.656
	85	R4587.1 (SOLID CARBIDE DRILL)	82075000	1 NOS	0.045 0.045
	86	R458N11 (SOLID CARBIDE DRILL)	82075000	8 NOS	0.022 0.174
	87	R458N29 (SOLID CARBIDE DRILL)	82075000	14 NOS	0.020 0.276
	88	R51011.0 (SOLID CARBIDE DRILL)	82075000	12 NOS	0.140 1.674
	89	R5104.2 (SOLID CARBIDE DRILL)	82075000	40 NOS	0.014 0.569
	90	R5105.7 (SOLID CARBIDE DRILL)	82075000	3 NOS	0.031 0.092
	91	R5106.0 (SOLID CARBIDE DRILL)	82075000	12 NOS	0.033 0.400
	92	R52010.5 (SOLID CARBIDE DRILL)	82075000	4 NOS	0.089 0.355
	93	R52016.5 (SOLID CARBIDE DRILL)	82075000	8 NOS	0.285 2.282
	94	R5203.4 (SOLID CARBIDE DRILL)	82075000	4 NOS	0.008 0.033
	95	R5204.3 (SOLID CARBIDE DRILL)	82075000	6 NOS	0.013 0.076
	96	R5204.7 (SOLID CARBIDE DRILL)	82075000	4 NOS	0.017 0.069
	97	R5205.6 (SOLID CARBIDE DRILL)	82075000	12 NOS	0.024 0.285
	98	R5205.9 (SOLID CARBIDE DRILL)	82075000	3 NOS	0.025 0.076
	99	R5206.6 (SOLID CARBIDE DRILL)	82075000	8 NOS	0.032 0.253
Total Qty.				2739 NOS	51.121

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

SECRETARY
GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES,
RAJKOT.



Carton No.					**	L X B X H cms3 / 5000 =			
Box No.									
	L (cms)	X	B (cms)	X	H (cms)	Box Wt - (kgs)			
1)	31	X	29	X	21	13.294			
2)	31	X	29	X	21	12.700			
3)	31	X	29	X	21	12.650			
4)	31	X	29	X	21	11.942	Total Net weight	51.121 Kgs	
5)	31	X	29	X	21	9.750	Total Gross weight	68.775 Kgs	
6)	31	X	29	X	21	8.439			

Rajesh
 FOR, MULTITECH ENTERPRISE
 SIGN