


CERTIFICATE OF ORIGIN

11505

Sr. No./Ref. No. : GRCCI / 0 0 1 6 0 2	
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



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	06 PACKAGES	CUTTING TOOLS/MACHINE TOOL ACCESSORIES		IN INR
		HSN CODE :- 82074090	50 NOS	₹ 43,52,294.00
		HSN CODE :- 82075000	950 NOS	
		HSN CODE :- 82076010	68 NOS	
		HSN CODE :- 82077010	321 NOS	
		HSN CODE :- 82090010	165 NOS	
		HSN CODE :- 84661010	2 NOS	
			GROSS WEIGHT	
			78.130 KGS	
SHIPPING BILL NO:-9618503 DT-04-05-2024				

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/24-25/4**.... Dt. ...**01-05-2024**..... 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 : 0 6 MAY 2024

↓

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/24-25/4 01/05/2024		Exporter Ref.			
		Buyer's Order No. & Date 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024		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 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 <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
NUMBER OF 06 PLYWOOD BOX RUSSIA		CUTTING TOOLS / MACHINE TOOLS ACCESSORIES			
		HSN CODE			
	1	E100M1.6NO8	36 NOS	3159.00	113724.00
	2	EX00M3	14 NOS	1016.00	14224.00
	3	F100M4	40 NOS	2253.00	90120.00
	4	R1001.6	4 NOS	603.00	2412.00
	5	A9201.9 d1.9	40 NOS	400.00	16000.00
	6	A9202.4	21 NOS	409.00	8589.00
	7	R1202.7	7 NOS	585.00	4095.00
	8	A100N31	10 NOS	162.00	1620.00
	9	R4583.1	15 NOS	2241.00	33615.00
	10	R458N28	6 NOS	2241.00	13446.00
	11	R5204.3	6 NOS	2463.00	14778.00
	12	R1205.1	8 NOS	1662.00	13296.00
	13	R5205.4	14 NOS	2768.00	38752.00
	14	R1235.0	220 NOS	1328.00	292160.00
	15	R1236.0	58 NOS	2030.00	117740.00
	16	R1238.0	10 NOS	3218.00	32180.00
	17	S76310.0xR0.5	8 NOS	5353.00	42824.00
	18	S814HA12.0	40 NOS	5675.00	227000.00
	19	C2462.0	20 NOS	2364.00	47280.00
	20	S803HA4.0	13 NOS	1949.00	25337.00
	21	S813HA4.0	39 NOS	1984.00	77376.00
	22	S5264.0	10 NOS	3861.00	38610.00
	23	S804HA4.0	34 NOS	2142.00	72828.00
	24	S814HA5.0	92 NOS	2229.00	205068.00
	25	S2605.0	31 NOS	2452.00	76012.00
	26	S2266.0	2 NOS	3101.00	6202.00
	27	S804HA6.0	4 NOS	2188.00	8752.00
	28	S7405.0	19 NOS	2188.00	41572.00
	29	S76516.0	2 NOS	12870.00	25740.00
	30	R4589.6	7 NOS	3039.00	21273.00
	31	R45710.1	65 NOS	7257.00	471705.00
	32	R45712.5	52 NOS	9440.00	490880.00
	33	R45310.2	65 NOS	7906.00	513890.00
	34	R45810.0	21 NOS	3039.00	63819.00
	35	R1225.0	6 NOS	1399.00	8394.00
CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA.			Total 1039 NOS		



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.

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/24-25/4 01/05/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
	Buyer's Order No. & Date 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024	

Consignee VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #	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: 100% ADVANCE PAYMENT
BY AIR	AHMEDABAD	
Port of Discharge	Final Destination	
	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				
06 PLYWOOD BOX						
RUSSIA						
	36	A100.95	82075000	50 NOS	178.00	8900.00
	37	A1001.05	82075000	50 NOS	203.00	10150.00
	38	A1001.75	82075000	20 NOS	145.00	2900.00
	39	A1001.85	82075000	10 NOS	156.00	1560.00
	40	A1002.05	82075000	10 NOS	129.00	1290.00
	41	A1002.55	82075000	20 NOS	157.00	3140.00
	42	A1002.6	82075000	10 NOS	123.00	1230.00
	43	A1005.1	82075000	10 NOS	203.00	2030.00
	44	A1007.8	82075000	10 NOS	415.00	4150.00
	45	A200.5x3.15	82075000	20 NOS	585.00	11700.00
	46	A2002.0x5.0	82075000	12 NOS	533.00	6396.00
	47	A32S-PCLNR 12	84661010	2 NOS	15576.00	31152.00
	48	A52010.0	82075000	4 NOS	3068.00	12272.00
	49	A9001.6	82075000	10 NOS	416.00	4160.00
	50	A9201.9 d1.9	82075000	2 NOS	400.00	800.00
	51	A9206.8	82075000	20 NOS	1030.00	20600.00
	52	B1704.01	82076010	2 NOS	1726.00	3452.00
	53	B1802.0	82076010	23 NOS	1323.00	30429.00
	54	B1802.1	82076010	23 NOS	1615.00	37145.00
	55	B1802.8	82076010	20 NOS	1721.00	34420.00
	56	C42816.0	82077010	4 NOS	6549.00	26196.00
	57	C7001.5	82077010	3 NOS	3599.00	10797.00
	58	CCGT 09T302E-SF3:T6310	82090010	40 NOS	670.00	26800.00
	59	CNGG 120402E-SF:T6310	82090010	40 NOS	773.00	30920.00
	60	DCGT 070204F-AL:T0315	82090010	40 NOS	665.00	26600.00
	61	DCGT 11T308E-SF3:T6310	82090010	20 NOS	726.00	14520.00
	62	DCMT 11T304E-FM:T8315	82090010	20 NOS	487.00	9740.00
	63	F100M3	82075000	6 NOS	2329.00	13974.00
	64	R1236.0	82075000	7 NOS	2030.00	14210.00
	65	R4584.3	82075000	4 NOS	2311.00	9244.00
	66	TN 16EL150M:T8030	82090010	5 NOS	1239.00	6195.00
		Total		517 NOS		
					Total -	3688385.00
					IGST @ 18%	663909.30
					Round off	0.30
			Total Qty.	1556 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

Amount in Words :- FORTY THREE LAKHS FIFTY TWO THOUSAND TWO HUNDRED NINETY FOUR RUPEES ONLY Gross Total - Rs 4352294.00

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

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/24-25/4 01/05/2024 Buyer's Order No. & Date 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024	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 VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #		Country of origin of goods CZECH REPUBLIC
Pre-Carriage by: _____ Place of Receipt by pre-carrier: _____ Vessel / Flight No. BY AIR Port of Loading AHMEDABAD Port of Discharge Final Destination RUSSIA		Country of 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		HSN CODE				
06 PLYWOOD BOX						
RUSSIA						
	1	E100M1.6NO8	82074090	36 NOS	0.011	0.381
	2	EX00M3	82074090	14 NOS	0.006	0.083
	3	F100M4	82075000	40 NOS	0.013	0.534
	4	R1001.6	82075000	4 NOS	0.004	0.014
	5	A9201.9 d1.9	82075000	40 NOS	0.004	0.140
	6	A9202.4	82075000	21 NOS	0.004	0.085
	7	R1202.7	82075000	7 NOS	0.006	0.043
	8	A100N31	82075000	10 NOS	0.003	0.032
	9	R4583.1	82075000	15 NOS	0.019	0.288
	10	R458N28	82075000	6 NOS	0.020	0.118
	11	R5204.3	82075000	6 NOS	0.013	0.076
	12	R1205.1	82075000	8 NOS	0.021	0.167
	13	R5205.4	82075000	14 NOS	0.022	0.312
	14	R1235.0	82075000	220 NOS	0.021	4.724
	15	R1236.0	82075000	58 NOS	0.030	1.726
	16	R1238.0	82075000	10 NOS	0.054	0.541
	17	S76310.0xR0.5	82077010	8 NOS	0.072	0.575
	18	S814HA12.0	82077010	40 NOS	0.129	5.164
	19	C2462.0	82077010	20 NOS	0.011	0.223
	20	S803HA4.0	82077010	13 NOS	0.022	0.292
	21	S813HA4.0	82077010	39 NOS	0.022	0.869
	22	S5264.0	82077010	10 NOS	0.028	0.277
	23	S804HA4.0	82077010	34 NOS	0.022	0.745
	24	S814HA5.0	82077010	92 NOS	0.026	2.433
	25	S2605.0	82077010	31 NOS	0.026	0.801
	26	S2266.0	82077010	2 NOS	0.032	0.063
	27	S804HA6.0	82077010	4 NOS	0.027	0.109
	28	S7405.0	82077010	19 NOS	0.018	0.342
	29	S76516.0	82077010	2 NOS	0.227	0.454
	30	R4589.6	82075000	7 NOS	0.078	0.547
	31	R45710.1	82075000	65 NOS	0.111	7.199
	32	R45712.5	82075000	52 NOS	0.162	8.405
	33	R45310.2	82075000	65 NOS	0.124	8.047
	34	R45810.0	82075000	21 NOS	0.083	1.733
	35	R1225.0	82075000	6 NOS	0.022	0.130
			1039 NOS			47.672

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

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/24-25/4 01/05/2024		Exporter Ref.			
		Buyer's Order No. & Date 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024		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 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		Handling information if any:					
Vessel / Flight No. BY AIR							
Port of Discharge Final Destination RUSSIA							

Marks & Numbers. Container No.	No.& kind of Packages	Description of Goods	Quantity	Remarks		
				PER PCS WT	TOTAL WT	
NUMBER OF		CUTTING TOOLS / MACHINE TOOLS ACCESSORIES				
06 PLYWOOD BOX		HSN CODE				
RUSSIA						
	36	A100.95	82075000	50 NOS	0.003	0.160
	37	A1001.05	82075000	50 NOS	0.003	0.160
	38	A1001.75	82075000	20 NOS	0.001	0.018
	39	A1001.85	82075000	10 NOS	0.001	0.009
	40	A1002.05	82075000	10 NOS	0.001	0.013
	41	A1002.55	82075000	20 NOS	0.002	0.042
	42	A1002.6	82075000	10 NOS	0.002	0.021
	43	A1005.1	82075000	10 NOS	0.011	0.106
	44	A1007.8	82075000	10 NOS	0.033	0.332
	45	A200.5x3.15	82075000	20 NOS	0.004	0.083
	46	A2002.0x5.0	82075000	12 NOS	0.007	0.085
	47	A32S-PCLNR 12	84661010	2 NOS	1.435	2.869
	48	A52010.0	82075000	4 NOS	0.048	0.191
	49	A9001.6	82075000	10 NOS	0.003	0.033
	50	A9201.9 d1.9	82075000	2 NOS	0.003	0.006
	51	A9206.8	82075000	20 NOS	0.021	0.420
	52	B1704.01	82076010	2 NOS	0.009	0.018
	53	B1802.0	82076010	23 NOS	0.004	0.094
	54	B1802.1	82076010	23 NOS	0.004	0.094
	55	B1802.8	82076010	20 NOS	0.006	0.117
	56	C42816.0	82077010	4 NOS	0.130	0.521
	57	C7001.5	82077010	3 NOS	0.041	0.123
	58	CCGT 09T302E-SF3:T6310	82090010	40 NOS	0.005	0.182
	59	CNGG 120402E-SF:T6310	82090010	40 NOS	0.010	0.396
	60	DCGT 070204F-AL:T0315	82090010	40 NOS	0.002	0.093
	61	DCGT 11T308E-SF3:T6310	82090010	20 NOS	0.006	0.116
	62	DCMT 11T304E-FM:T8315	82090010	20 NOS	0.006	0.116
	63	F100M3	82075000	6 NOS	0.014	0.084
	64	R1236.0	82075000	7 NOS	0.030	0.207
	65	R4584.3	82075000	4 NOS	0.013	0.052
	66	TN 16EL150M:T8030	82090010	5 NOS	0.007	0.034
Total				517 NOS		6.795
Total Qty.				1556 NOS		54.467



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.	Box No.	L (cms)	X	B (cms)	X	H (cms)	Box Wt - (kgs)	
		1	32	X	31	X	20	9.860
		2	32	X	31	X	20	12.010
		3	32	X	31	X	20	12.290
		4	32	X	31	X	20	14.490
		5	32	X	31	X	20	14.620
		6	32	X	31	X	20	14.860

Total Net weight 54.467 Kgs
Total Gross weight 78.130 Kgs



FOR, MULTITECH ENTERPRISE

 SIGN