


CERTIFICATE OF ORIGIN

11518

Sr. No./Ref. No. : GRCCI / 001698	
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. BY AIR	Port of Loading AHMEDABAD, INDIA
Port of Discharge	Final Destination RUSSIA



CO-ORDINATE
GREATER RAJKOT CHAMBER OF COMMERCE AND INDUSTRIES
ESTABLISHED 2007
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	05 PACKAGES	CUTTING TOOLS/MACHINE TOOL ACCESSORIES		IN INR
		HSN CODE :- 82074090	92 NOS	₹36,87,407.00
		HSN CODE :- 82075000	134 NOS	
		HSN CODE :- 82076010	21 NOS	
		HSN CODE :- 82077010	898 NOS	
			GROSS WEIGHT 64.870 KGS	
SHIPPING BILL NO:- 5798438 DT-21-11-2024				

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/24-25/34 Dt. 21-11-2024 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).

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 : 22/11/2024



Secretary
**Greater Rajkot Chamber of
Commerce and Industries, Rajkot**

INVOICE

Exporter MULTITECH ENTERPRISE 28, SAMRAT INDUSTRIAL AREA, BEHIND S.T.WORKSHOP, GONDAL ROAD, RAJKOT - 360004 GUJARAT - INDIA TEL # +91 99980 34342		Invoice No. & Date EXP/24-25/34 21-11-2024	Exporter Ref.
		Buyer's Order No. & Date 3-VE 30-01-2024 6-VE 22-04-2024 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 #	
		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. Container No.	No. & kind of Packages	Description of Goods CUTTING TOOLS / MACHINE TOOLS ACCESSORIES	Quantity	Rate IN INR	Amount IN INR	
NUMBER OF 05 PLYWOOD BOX RUSSIA		HSN CODE				
	1	B1802.0	82076010	5 NOS	1345.00	6725.00
	2	B1806.6	82076010	14 NOS	1858.00	26012.00
	3	E241M3	82074090	9 NOS	1517.00	13653.00
	4	E513M10x.5NO3	82074090	22 NOS	2808.00	61776.00
	5	EP006GM5	82074090	5 NOS	1114.00	5570.00
	6	EP00M2	82074090	33 NOS	1306.00	43098.00
	7	EP10M8X1.0	82074090	13 NOS	1493.00	19409.00
	8	R1235.0	82075000	115 NOS	1362.00	156630.00
	9	R4588.1	82075000	4 NOS	3090.00	12360.00
	10	R4589.5	82075000	3 NOS	3090.00	9270.00
	11	R5204.6	82075000	12 NOS	2682.00	32184.00
	12	S7163.0	82077010	8 NOS	2058.00	16464.00
	13	S7165.0	82077010	30 NOS	2286.00	68580.00
	14	S2266.0	82077010	26 NOS	3180.00	82680.00
	15	S26010.0	82077010	20 NOS	4650.00	93000.00
	16	S26012.0	82077010	34 NOS	6420.00	218280.00
	17	S2604.0	82077010	40 NOS	2466.00	98640.00
	18	S2605.0	82077010	25 NOS	2514.00	62850.00
	19	S2606.0	82077010	28 NOS	2514.00	70392.00
	20	S2608.0	82077010	17 NOS	3510.00	59670.00
	21	S26216.0XR4.0	82077010	1 NOS	12480.00	12480.00
	22	S2626.0XR1.0	82077010	8 NOS	2970.00	23760.00
	23	S5264.0	82077010	8 NOS	3960.00	31680.00
	24	S71710.0	82077010	11 NOS	4650.00	51150.00
	25	S7398.0	82077010	15 NOS	3150.00	47250.00
	26	S7405.0	82077010	80 NOS	2244.00	179520.00
	27	S7616.0	82077010	21 NOS	2514.00	52794.00
	28	S76512.0	82077010	83 NOS	8040.00	667320.00
	29	S76516.0	82077010	16 NOS	13200.00	211200.00
	30	S7658.0	82077010	47 NOS	4410.00	207270.00
Total			753 NOS			



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

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**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 particulars are true & correct.

FOR, MULTITECH ENTERPRISE

Rajesh

SIGN

INVOICE

Exporter MULTITECH ENTERPRISE 28, SAMRAT INDUSTRIAL AREA, BEHIND S.T.WORKSHOP, GONDAL ROAD, RAJKOT - 360004 GUJARAT - INDIA TEL # +91 99980 34342		Invoice No. & Date EXP/24-25/34 21-11-2024	Exporter Ref.
		Buyer's Order No. & Date 3-VE 30-01-2024 6-VE 22-04-2024 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 #	
		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 05 PLYWOOD BOX RUSSIA		HSN CODE			
	31	S803HA1.5	16 NOS	1896.00	30336.00
	32	S803HA6.0	14 NOS	2034.00	28476.00
	33	S804HA4.0	35 NOS	2196.00	76860.00
	34	S804HA8.0	28 NOS	3150.00	88200.00
	35	S813HA2.5	11 NOS	1974.00	21714.00
	36	S813HA3.0	11 NOS	1872.00	20592.00
	37	S813HA4.0	32 NOS	2034.00	65088.00
	38	S814HA10.0	36 NOS	4230.00	152280.00
	39	S814HA12.0	32 NOS	5820.00	186240.00
	40	S814HA2.0	48 NOS	2058.00	98784.00
	41	S814HA4.0	20 NOS	2244.00	44880.00
	42	S814HA5.0	30 NOS	2286.00	68580.00
	43	S814HA6.0	20 NOS	2286.00	45720.00
	44	S9442.0	15 NOS	1404.00	21060.00
	45	S9446.0HM φ6	32 NOS	1764.00	56448.00
	46	B4814.03	2 NOS	6201.00	12402.00
	47	E513M10X.5 NO3	10 NOS	2808.00	28080.00
Total			392 NOS		
				Total -	3687407.00
				IGST @ 18%	663733.26
				Round off	0.26
Total Qty.			1145 NOS		



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SECRETARY
GREATER RAJKOT CHAMBER OF
COMMERCE AND INDUSTRIES
RAJKOT.

Amount in Words :- FORTY THREE LAKHS FIFTY ONE THOUSAND ONE HUNDRED FORTY RUPEES ONLY Gross Total - Rs 4351140.00

(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 INDUSTRIAL AREA, BEHIND S.T.WORKSHOP, GONDAL ROAD, RAJKOT - 360004 GUJARAT - INDIA TEL # +91 99980 34342	Invoice No. & Date EXP/24-25/34 21-11-2024		Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
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	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 Vessel / Flight No. BY AIR Port of Discharge	Place of Receipt by pre-carrier Port of Loading AHMEDABAD Final Destination RUSSIA		Handling information if any:

Marks & Numbers. Container No.	No. & kind of Packages	Description of Goods	Quantity	Remarks		
				PER PCS WT	TOTAL WT	
CUTTING TOOLS / MACHINE TOOLS ACCESSORIES						
NUMBER OF 05 PLYWOOD BOX RUSSIA		DETAIL	HSN CODE			
	31	S803HA1.5 (S/C ENDMILL CUTTTER)	82077010	16 NOS	0.006	0.103
	32	S803HA6.0 (S/C ENDMILL CUTTTER)	82077010	14 NOS	0.028	0.387
	33	S804HA4.0 (S/C ENDMILL CUTTTER)	82077010	35 NOS	0.022	0.774
	34	S804HA8.0 (S/C ENDMILL CUTTTER)	82077010	28 NOS	0.046	1.287
	35	S813HA2.5 (S/C ENDMILL CUTTTER)	82077010	11 NOS	0.026	0.290
	36	S813HA3.0 (S/C ENDMILL CUTTTER)	82077010	11 NOS	0.023	0.250
	37	S813HA4.0 (S/C ENDMILL CUTTTER)	82077010	32 NOS	0.022	0.716
	38	S814HA10.0 (S/C ENDMILL CUTTTER)	82077010	36 NOS	0.078	2.824
	39	S814HA12.0 (S/C ENDMILL CUTTTER)	82077010	32 NOS	0.130	4.152
	40	S814HA2.0 (S/C ENDMILL CUTTTER)	82077010	48 NOS	0.026	1.263
	41	S814HA4.0 (S/C ENDMILL CUTTTER)	82077010	20 NOS	0.022	0.448
	42	S814HA5.0 (S/C ENDMILL CUTTTER)	82077010	30 NOS	0.027	0.806
	43	S814HA6.0 (S/C ENDMILL CUTTTER)	82077010	20 NOS	0.028	0.569
	44	S9442.0 (S/C ENDMILL CUTTTER)	82077010	15 NOS	0.007	0.102
	45	S9446.0 (S/C ENDMILL CUTTTER)	82077010	32 NOS	0.026	0.838
	46	B4814.03 (HSS REAMER TOOLS)	82076010	2 NOS	0.015	0.030
	47	E513M10X.5 NOS (TAP)	82074090	10 NOS	0.044	0.437
Total Qty.				1145 NOS		49.914



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[Signature]

SECRETARY
GREATER RAJKOT CHAMBER OF
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RAJKOT.

Carton No.					Total Qty.		1145 NOS	49.914
Box No.	** L X B X H cms3 / 5000 =							
	L (cms)	X	B (cms)	X	H (cms)	Box Wt - (kgs)		
1)	31	X	29	X	21	16.750		
2)	31	X	29	X	21	10.510		
3)	31	X	29	X	21	11.400		
4)	31	X	29	X	21	9.650		
5)	31	X	29	X	21	16.560		
TOTAL:						64.870		
							Total Net weight	49.914 Kgs
							Total Gross weight	64.870 Kgs
FOR, MULTITECH ENTERPRISE								