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



Exporter

MULTITECH ENTERPRISE

 ${\tt 28,SAMRAT\ IND.AREA,B/H.S.T.WORKSHOP,\ GONDAL\ ROAD,}$

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

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. & Ki of Pkgs		Quantity	Amount		
PLYWOOD BOX	05 PACKAGES	CUTTING TOOLS/MACHINE TOOL ACCESSORIES		IN INR		
W-		HSN CODE :- 82075000	68 NOS	₹3,36,828.00		
		HSN CODE :- 82076090	26 NOS			
		HSN CODE :- 82090010	20 NOS	2		
		HSN CODE :- 84661010	7 NOS	y s		
			25	_p ,		
			GROSS WEIGHT			
			73.830 KGS	×		
		SHIPPING BILL NO:- 6185371 DT- 05-12-2024	×			

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/24-25/38... Dt. ...29-11-2024...... 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 toRUSSIA.......................(Importing Country).

Rajer

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: 06/12/2024

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Secretary
Greater Rajkot Chamber of
Commerce and Industries, Rajkot

		INVOICE	-			
xporter		Invoice No. & Date	1.00.00 VX 8000000000000	Exporter Ref.		
ULTITECH ENTERPRISE		EXP/24-25/38	29-11-2024			
B, SAMRAT INDUSTRIAL A	REA,	Buyer's Order No. & Date			24AAMFM8720F1Z9	
EHIND S.T.WORKSHOP, G		7	17-10-2024		2413014985	
AJKOT - 360004				PAN NO.:	AAMFM8720F	
UJARAT - INDIA		Other reference(s)				
EL # +91 99980 34342						
_L # 151 55566 616 12		Buyer (if other than consignee)				-
		HC VECTOR LLC				
onsignee		BUILDING 24, CORPS.2,				
O BE ORDER		OBRAZCOVA STR,				
J BE OKDEK		CHELYABINSK, 454080,				
		RUSSIA				
		TEL#				
		KIND ATTN #				
		Country of origin of goods		Country of final d	estination	
		CZECH REPUBLIC, JAPAN, INDIA		RUSSIA		
	The state of the s	Terms of Delivery & payment				
re-Carriage by	Place of Receipt by pre-carrier	Terms of Delivery & payment	EY.	WORK		
			LA-	WOM.		
essel / Flight No.	Port of Loading	Payment Terms:	1000/ ADV/A	NCE PAYMENT		
Y AIR	AHMEDABAD		100% ADVA	TOE I AT MENT		
ort of Discharge	Final Destination					
186 3	RUSSIA		.,		Pata	Amount
Marks & Numbers.	NO. & KING OF	otion of Goods		Quantity	Rate IN INR	IN INR
Container No.	Packages CUTTING TOOL	S / MACHINE TOOLS ACCESSORIE	S		II II II II	
			HSN CODE			
IUMBER OF			, IOIT GODE		1	
5 PLYWOOD BOX						
RUSSIA			e.ee	2 1100	2400.00	10200.00
1	SOFT JAW 0150		84661010	3 NOS	3400.00	10200.00
2	H85518.0		82075000	4 NOS	20358.00	81432.00
3	H85521.0		84661010	4 NOS	21918.00	87672.00
			82090010	20 NOS	457.00	9140.00
4	VBGT110302R-F NX2525	SEDIES DE	82075000	10 NOS	96.00	960.00
5	5 PARALLEL SHANK TWIST DRILLS JOBBER SERIES D6			8 NOS	1530.00	12240.00
6	TAPER SHANK TWIST DRILLS EX. LONG D	06 L-200, I-110	82075000	0.50.0118050.50	37. 75. 75. 40. 25. 27. 27. 2	
7	CENTRE DRILL TYPE 'A' D3.15		82076090	6 NOS	294.00	1764.00
8	TAPER SHANK TWIST DRILLS LONG D17	,50 L-165, I-263	12 NOS	4518.00	54216.00	
9	TAPER SHANK TWIST DRILLS D22,25 L-1		82075000	2 NOS	1743.00	3486.00
	TAPER SHANK TWIST DRILLS D28,0 L-17		82075000	2 NOS	3239.00	6478.00
10			82076090	10 NOS	190.00	1900.00
. 11	CENTRE DRILL TYPE A D2,50		82076090	10 NOS	294.00	2940.00
12	CENTRE DRILL TYPE A D3.15	B LONG D4.40	82075000		294.00	2940.00
13	HIGH SPEED PARALLEL SHANK TWIST D	RILL LONG D4.10	82075000	Sec. 1981	422.00	
14	HIGH SPEED PARALLEL SHANK TWIST D	RILL STUB D4			4220.00	
15	SOLID CARBIDE GUNDRILL GD D1.78 / L-	175 DRIVER D8.0	10 NOS	5724.00	57240.00	
eater Rajkor C.	RAJKOT 360002 (INDIA)	ED THAT THE GOODS IN THIS INVOICE ARE THE OF REPUBLIC OF INDIA. SECRETARY RAJKOT CHAMBER OF ERCE AND INDUSTRIES RAJKOT.			Total IGST @ 18% R.Off	336828.0 60629.0 0.04
Rajkon	RAJKOT 360002 (INDIA)	SECRETARY RAJKOT GHAMBER OF			IGST @ 18%	60629.04
Caret Rajko	RAJKOT 360002 (INDIA)	SECRETARY RAJKOT CHAMBER OF RAJKOT.	Tol	tal 121 NOS	IGST @ 18%	60629.0

(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

SIGN

Exporter		.,				CING LIST				
Exporter MULTITECH ENTERPRISE				DOWNERS THE GOLD	Invoice No. & Date			Exporter Ref.		
28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA			EXP/24-25/38 Buyer's Order		29-11-2024					
			7		17-10-2024		24AAMFM8720I 2413014985	129		
						PAN NO. :	AAMFM8720F			
	- INDIA 99980 34342				Other reference	e(s)		· · · · · · · · · · · · · · · · · · ·		·
CL # +31	33300 34342				D					
					HC VECTOR L	r than consignee)				
Consignee TO BE ORDER			·	BUILDING 24, CORPS.2, OBRAZCOVA STR,						
					CHELYABINS	(, 454080,				
					RUSSIA					
					TEL#					
				KIND ATTN # Country of origin of goods Country of final destination					v .	
				CZECH REPUBLIC, JAPAN, INDIA			Country of final destination RUSSIA			
- Carrie		Tev			Handling inform		-			
re-Carriag	je by	Place of Rece	ipt by pre-carrier							
essel / Fli	ght No.	Port of Loadin	10							
Y AIR	J	AHMEDABAD	·9							
ort of Disc	charge	Final Destinat	ion							
		RUSSIA								
larks & Nu		No.& kind of	W W		escription of Goods			O	Re	marks
Ontainer N		Packages	CU	TTING TOOLS	MACHINE TOOL	SACCESSORIES	101	Quantity	PER PCS WT	TOTAL WT
5 PLYWO							HSN CODE			
USSIA	- 5 5 5 A									
	1	SOFT JAW 0	150 FOR CHUCK				04004040		g Wald by Strategy	
	2	H85518.0 DR					84661010	3 NOS	15.078	45.234
	3	H85521.0 DR					82075000 84661010	4 NOS	0.358	1.431
	4		R-F NX2525 INSERTS	3			82090010	4 NOS	0.519	2.075
	5		HANK TWIST DRILLS		ES D6		82075000	20 NOS 10 NOS	0.002	0.049
	6	TAPER SHANK TWIST DRILLS EXTRA LONG SERIES D6 L-200, I-11			10	82075000	8 NOS	0.014	0.142	
	7	CENTRE DRI	LL TYPE 'A' D3.15				82076090	6 NOS	0.073 0.017	0.582
	8 TAPER SHANK TWIST DRILLS LONG SERIES D17,5			7,50 L-165, I-263		82075000	12 NOS	0.017	0.102	
	9	TAPER SHAP	NK TWIST DRILLS D2	2,25 L-150, I-24	8		82075000	2 NOS	0.333	4.000 0.843
	10	TAPER SHANK TWIST DRILLS D28,0 L-170, I-291				82075000	2 NOS	0.422	1.548	
	11		LL TYPE A D2,50				82076090	10 NOS	0.010	0.103
	12		LL TYPE A D3.15				82076090	10 NOS	0.018	0.182
	13	HIGH SPEED	STEEL PARALLEL SI	HANK TWIST D	RILL LONG SERIE	S D4.10	82075000	10 NOS	0.010	0.099
	14 15		STEEL PARALLEL SI IDE GUNDRILL GD D1			S D4	82075000	10 NOS	0.005	0.045
					VEN 50.0/E-01.00		82075000	10 NOS	0.088	0.875
	Rajko	RAJKOT 360002 (INDIA)	PROI	ONED IN TH DUCT OF RI SECR SECR	HAT THE GOO IIS INVOICE A EPUBLIC OF ETARY OT CHAMBER ID INDUSTRIE	RETHE INDIA.				
rton No.					- 40 11			121 NOS		57.310
No.					**	L X B X H cms3	/ 5000 =			-
	L (cms)	x	B (cms)	x	H (cms)	Box Wt - (kgs)	To	otal Net weight	57.310 K	igs
1	31	x	29	x	21	18.100	Total	Gross weight	72 020 1	· co
2	31	X	29	X	21	18.000	Total	Jioss weight	73.830 K	ys
3	31	X	29	x	21	17.930		EN		
5	31 28	X X	29	X	21	8.600	1/40	MI	FOR, MULTITE	CH ENTERPRI
3	28	X	28	x	33	11.200	ALL TOUR	RAJKOT RA		