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

Exporter

MULTITECH ENTERPRISE

28,SAMRAT IND.AREA,B/H.S.T.WORK\$HOP, 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. & Kin of Pkgs.		Quantity	Amount
PLYWOOD BOX	01 PACKAGES	CUTTING TOOLS/MACHINE TOOL ACCESSORIE	5	IN INR
		HSN CODE :- 82075000 HSN CODE :- 82090010	8 NOS 250 NOS	₹2,59,640.00
			GROSS WEIGHT 4.734 KGS	
		SHIPPING BILL NO:-1476351 DT-06-06-2024		

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/24-25/10... Dt. ...04-06-2024....... 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 (Importing Country).

Signature & Stamp of Export

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.

360002 INDIA)

Rajkot:

Date: 0 7 JUL 2024

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Secretary
Greater Rajkot Chamber of
Commerce and Industries, Rajkot

INVOICE Exporter Invoice No. & Date Exporter Ref. MULTITECH ENTERPRISE EXP/24-25/10 04/06/2024 28, SAMRAT IND. AREA, Buyer's Order No. & Date GST NO .: 24AAMFM8720F1Z9 B/H S.T.WORKSHOP, GONDAL ROAD 05/09/2023 IEC NO.: RAJKOT - 360 004 PAN NO. : AAMFM8720F GUJARAT - INDIA Other reference(s) TEL # +91 99980 34342 Buyer (if other than consignee) HC VECTOR LLC BUILDING 24, CORPS.2, Consignee HC VECTOR LLC OBRAZCOVA STR. BUILDING 24, CORPS.2, CHELYABINSK, 454080, OBRAZCOVA STR. RUSSIA CHELYABINSK, 454080, TEL# RUSSIA KIND ATTN # TEL# Country of origin of goods Country of final destination KIND ATTN # CZECH REPUBLIC RUSSIA Pre-Carriage by Place of Receipt by pre-carrier Terms of Delivery & payment EX-WORK Vessel / Flight No. Port of Loading Payment Terms: AHMEDABAD BY AIR 100% ADVANCE PAYMENT Port of Discharge **Final Destination** RUSSIA Marks & Numbers. No. & kind of Description of Goods Rate Amount Quantity Container No. **Packages** IN INR IN INR **CUTTING TOOLS / MACHINE TOOLS ACCESSORIES** NUMBER OF HSN CODE 01 PLYWOOD BOX RUSSIA A92019.0 82075000 4 NOS 9085.00 36340.00 2 R1202.9 82075000 4 NOS 575.00 2300.00 ADMX 11T308SR-M: M8330 82090010 250 NOS 884.00 221000.00 of Comme CERTIFIED THAT THE GOODS MENTIONED IN THIS INVOICE ARE THE PRODUCT OF REPUBLIC OF INDIA. RAJKOT 360002 INDIA) SECRETARY Total 259640.00 GREATER RAJKOT CHAMBER OF **IGST @ 18%** 46735.20 Grea COMMERCE AND INDUSTRIES Round Off 0.20 RAJKOT. Total 258 NOS Amount in Words :- THREE LAKHS SIX THOUSAND THREE HUNDRED SEVENTY FIVE RUPEES ONLY Grand Total - Rs 306375.00 EN (in words / currency) FOR, MULTITECH ENTERPRISE We declaration that invoice shows the actual price of goods

SIGN

described and that all particularss are true & correct.

Exporter			DETA	IL PACKING LIST				
				Invoice No. & Date		Exporter Ref.		
MULTITECH ENTERPRIS				EXP/24-25/10	04/06/2024			
28, SAMRAT IND. AREA				Buyer's Order No. & Date		GST NO.:	24AAMFM8720F	Z9
B/H S.T.WORKSHOP, GO	ONDAL ROAD			3	05/09/2023	IEC NO.:	2413014985	
RAJKOT - 360 004 GUJARAT - INDIA				Other reference(s)		PAN NO.:	AAMFM8720F	
TEL # +91 99980 34342				Other reference(s)				
				Buyer (if other than consignee)				
				HC VECTOR LLC				
Consignee				BUILDING 24, CORPS.2,				
HC VECTOR LLC				OBRAZCOVA STR,				
BUILDING 24, CORPS.2, OBRAZCOVA STR,				CHELYABINSK, 454080, RUSSIA				
CHELYABINSK, 454080,				TEL#				
RUSSIA				KIND ATTN #				
TEL#				Country of origin of goods		Country of final of	destination	
KIND ATTN #				CZECH REPUBLIC		RUSSIA		
Pre-Carriage by	Place of Receipt by pre-carrier			Handling information if any:				
Vessel / Flight No.	Port of Loadin	ng		-				
BY AIR	AHMEDABAD			1				
Port of Discharge	Final Destinati RUSSIA	ion						
Marks & Numbers.	No.& kind of			ription of Goods		Quantity		marks
Container No. NUMBER OF	Packages		ING TOOLS / M.	ACHINE TOOLS ACCESSORIES		······································	PER PCS WT	TOTAL WT
01 PLYWOOD BOX	SR.NO.	CODE		DETAIL	HSN CODE			
RUSSIA	1	A92019.0		(HSS DRILL)	82075000	4 NOS	0.226	0.904
.,	2	R1202.9		(SOLID CARBIDE DRILL)	82075000	4 NOS	0.226	0.904
	3	ADMX 11T308SR-M:	M8330	(INSERT)	82090010	250 NOS	0.002	0.442
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	Owles	(INDIA)	PRODU	NED IN THIS INVOICE AR JCT OF REPUBLIC OF IN SECRETARY	RETHE NDIA.			
	Owles	(INDIA)	PRODU	NED IN THIS INVOICE AR JCT OF REPUBLIC OF IN SECRETARY ER RAJKOT CHAMBER	RE THE NDIA.			
	Owles	(INDIA)	PRODU	NED IN THIS INVOICE AR JCT OF REPUBLIC OF IN SECRETARY ER RAJKOT CHAMBER MERCE AND INDUSTRIE	RE THE NDIA.		2	
	Owles	of Commerce and AJKOT 200	PRODU	NED IN THIS INVOICE AR JCT OF REPUBLIC OF IN SECRETARY	RE THE NDIA.			
Carton No.	Owles	(INDIA)	PRODU	NED IN THIS INVOICE AR JCT OF REPUBLIC OF IN SECRETARY ER RAJKOT CHAMBER MERCE AND INDUSTRIE	RE THE NDIA.	258 NOS	,	1.371
	Owles	(INDIA)	PRODU	NED IN THIS INVOICE AR JCT OF REPUBLIC OF IN SECRETARY ER RAJKOT CHAMBER MERCE AND INDUSTRIE	RE THE NDIA. OF	258 NOS		1.371
Box No.	X X	B (cms)	GREAT COMM	NED IN THIS INVOICE AR JCT OF REPUBLIC OF IN SECRETARY ER RAJKOT CHAMBER MERCE AND INDUSTRIES RAJKOT. L X B X H cms H (cms) Box Wt - (kgs)	RETHE NDIA. OF S	258 NOS	t 1.371	
Box No.	No Real No	(INDIA)	GREAT COMA	NED IN THIS INVOICE AR JCT OF REPUBLIC OF IN SECRETARY ER RAJKOT CHAMBER MERCE AND INDUSTRIES RAJKOT. L X B X H cm	RETHE NDIA. OF S s3 / 5000 =	Total Net weigh		Kgs
	X X	B (cms)	GREAT COMM	NED IN THIS INVOICE AR JCT OF REPUBLIC OF IN SECRETARY ER RAJKOT CHAMBER MERCE AND INDUSTRIES RAJKOT. L X B X H cms H (cms) Box Wt - (kgs)	OF s3 / 5000 = s)	Total Net weigh		Kgs
Box No.	X X	B (cms)	GREAT COMM	NED IN THIS INVOICE AR JCT OF REPUBLIC OF IN SECRETARY ER RAJKOT CHAMBER MERCE AND INDUSTRIES RAJKOT. L X B X H cms H (cms) Box Wt - (kgs)	OF s3 / 5000 = s)	Total Net weigh	t 4.734	Kgs Kgs
Box No.	X X	B (cms)	GREAT COMM	NED IN THIS INVOICE AR JCT OF REPUBLIC OF IN SECRETARY ER RAJKOT CHAMBER MERCE AND INDUSTRIES RAJKOT. L X B X H cms H (cms) Box Wt - (kgs)	RETHE NDIA. OF s3 / 5000 = s)	Total Net weigh	t 4.734	Kgs
Box No.	X X	B (cms)	GREAT COMM	NED IN THIS INVOICE AR JCT OF REPUBLIC OF IN SECRETARY ER RAJKOT CHAMBER MERCE AND INDUSTRIES RAJKOT. L X B X H cms H (cms) Box Wt - (kgs)	RETHE NDIA. OF s3 / 5000 = s)	Total Net weigh	t 4.734	Kgs Kgs