

CERTIFICATE OF ORIGIN

11506

Sr. No./Ref. No. : GRCCI / 0 0 1 6 2 1	
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	07 PACKAGES	CUTTING TOOLS/MACHINE TOOL ACCESSORIES		IN INR
		HSN CODE :- 82074090	154 NOS	₹51,56,987.00
		HSN CODE :- 82075000	807 NOS	
		HSN CODE :- 82076010	30 NOS	
		HSN CODE :- 82077010	734 NOS	
		HSN CODE :- 82090010	1050 NOS	
			GROSS WEIGHT	
			104.177 KGS	
SHIPPING BILL NO:-1476367 DT-06-06-2024				

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/24-25/9 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 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 : 07 JUL 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/24-25/9 04/06/2024 Buyer's Order No. & Date 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024 6-VE 22/04/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
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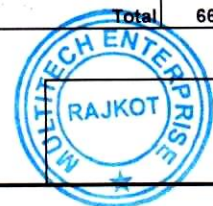
Consignee VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #	Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN # Country of origin of goods CZECH REPUBLIC, JAPAN Country of final destination RUSSIA
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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				
07 PLYWOOD BOX	1	F100M4	30 NOS	2253.00	67590.00	
RUSSIA	2	B4812.02	5 NOS	5061.00	25305.00	
	3	B4814.03	5 NOS	6201.00	31005.00	
	4	R1202.1	7 NOS	482.00	3374.00	
	5	R1002.3	20 NOS	749.00	14980.00	
	6	R1203.3	4 NOS	1007.00	4028.00	
	7	R1236.0	7 NOS	1995.00	13965.00	
	8	A100.95	50 NOS	178.00	8900.00	
	9	A1001.05	10 NOS	203.00	2030.00	
	10	A1002.3	10 NOS	119.00	1190.00	
	11	A9206.8	12 NOS	1030.00	12360.00	
	12	B1802.0	10 NOS	1323.00	13230.00	
	13	B1802.1	10 NOS	1615.00	16150.00	
	14	C2462.0	4 NOS	2364.00	9456.00	
	15	C7001.5	3 NOS	3599.00	10797.00	
	16	E200M2	10 NOS	977.00	9770.00	
	17	E241M3 HSS-E PM	47 NOS	1479.00	69513.00	
	18	E471M5	3 NOS	1086.00	3258.00	
	19	EP006GM3	11 NOS	1016.00	11176.00	
	20	EP006GM5	45 NOS	1086.00	48870.00	
	21	EP006GM8 HSS-E PM	2 NOS	1261.00	2522.00	
	22	EP00M4	8 NOS	936.00	7488.00	
	23	EP10M10x1.25	3 NOS	1952.00	5856.00	
	24	EX00M2	14 NOS	1400.00	19600.00	
	25	EX00M3	11 NOS	1025.00	11275.00	
	26	G12910.0	2 NOS	1206.00	2412.00	
	27	G1296.0	5 NOS	880.00	4400.00	
	28	G1358.0	10 NOS	1223.00	12230.00	
	29	G13610.0	12 NOS	1416.00	16992.00	
	30	G13615.0	2 NOS	1706.00	3412.00	
	31	J22010.0X1.0	2 NOS	16698.00	33396.00	
	32	R1001.7	8 NOS	608.00	4864.00	
	33	R1202.7	20 NOS	585.00	11700.00	
	34	R12210.0	3 NOS	4359.00	13077.00	
	35	R1235.0	82075000	1328.00	179280.00	
	36	R1236.0	82075000	7 NOS	2030.00	14210.00
	37	R1238.0	82075000	3 NOS	3218.00	9654.00
	38	R4547/32	82075000	20 NOS	2586.00	51720.00
	39	R45810.0	82075000	12 NOS	3039.00	36468.00
	40	R45811.0	82075000	20 NOS	4359.00	87180.00
	41	R45811.2	82075000	26 NOS	4359.00	113334.00
	42	R4583.1	82075000	6 NOS	2241.00	13446.00
	43	R4583.3	82075000	4 NOS	2241.00	8964.00
	44	R4584.2 HM	82075000	20 NOS	2311.00	46220.00
	45	R4585.0	82075000	3 NOS	2311.00	6933.00
Total			661 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

SIGN

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/24-25/9 04/06/2024	Exporter Ref.	
	Buyer's Order No. & Date 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024 6-VE 22/04/2024	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, JAPAN		Country of final destination RUSSIA
	Terms of Delivery & payment EX-WORK		
	Payment Terms: 100% ADVANCE PAYMENT		

Consignee
 VECTOR ENGINEERING LLC
 BUILDING 24, CORPS.2, OF.2,
 OBRAZCOVA STR,
 CHELYABINSK, 454080,
 RUSSIA
 TEL #
 KIND ATTN #

Pre-Carriage by Vessel / Flight No. BY AIR	Place of Receipt by pre-carrier Port of Loading AHMEDABAD	Final Destination RUSSIA
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Marks & Numbers.	No. & kind of Packages	Description of Goods	Quantity	Rate IN INR	Amount IN INR
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CONTAINER NO.	NO. & KIND OF PACKAGES	DESCRIPTION OF GOODS	QUANTITY	RATE IN INR	AMOUNT IN INR
07	PLYWOOD BOX	CUTTING TOOLS / MACHINE TOOLS ACCESSORIES	2 NOS	2679.00	5358.00
	RUSSIA				
46	R4586.8	HSN CODE 82075000	2 NOS	2679.00	5358.00
47	R4589.5	82075000	32 NOS	3013.00	96416.00
48	R51011.0	82075000	2 NOS	8732.00	17464.00
49	R52011.0 HM	82075000	4 NOS	6313.00	25252.00
50	R5203.3	82075000	10 NOS	2254.00	22540.00
51	R5204.3	82075000	18 NOS	2463.00	44334.00
52	R5204.6	82075000	20 NOS	2615.00	52300.00
53	R5205.4	82075000	25 NOS	2768.00	69200.00
54	R5205.9	82075000	2 NOS	3098.00	6196.00
55	S2298.0	82077010	2 NOS	4012.00	8024.00
56	S26010.0	82077010	2 NOS	4534.00	9068.00
57	S26012.0	82077010	30 NOS	6260.00	187800.00
58	S2603.0	82077010	1 NOS	2225.00	2225.00
59	S2606.0	82077010	3 NOS	2452.00	7356.00
60	S26212.0XR1.0	82077010	5 NOS	7371.00	36855.00
61	S2624.0XR1.0	82077010	5 NOS	2862.00	14310.00
62	S61010.0	82077010	2 NOS	4101.00	8202.00
63	S61016.0	82077010	1 NOS	9185.00	9185.00
64	S6104.0xD6	82077010	2 NOS	2166.00	4332.00
65	S6106.0	82077010	2 NOS	2188.00	4376.00
66	S6108.0	82077010	2 NOS	3072.00	6144.00
67	S6118.0	82077010	4 NOS	3715.00	14860.00
68	S7163.0	82077010	11 NOS	2024.00	22264.00
69	S71712.0	82077010	2 NOS	6313.00	12626.00
70	S71716.0	82077010	8 NOS	10296.00	82368.00
71	S7188.0	82077010	3 NOS	4248.00	12744.00
72	S74010.0	82077010	6 NOS	4101.00	24606.00
73	S7406.0	82077010	3 NOS	2188.00	6564.00
74	S7408.0	82077010	1 NOS	3072.00	3072.00
75	S76316.0xR1.0	82077010	12 NOS	12168.00	146016.00
76	S76512.0	82077010	137 NOS	7839.00	1073943.00
77	S802HA16.0	82077010	1 NOS	8190.00	8190.00
78	S803HA1.5	82077010	3 NOS	1849.00	5547.00
79	S803HA2.0	82077010	7 NOS	1806.00	12642.00
80	S803HA3.0	82077010	8 NOS	1791.00	14328.00
81	S803HA4.0	82077010	15 NOS	1949.00	29235.00
82	S803HA6.0	82077010	42 NOS	1984.00	83328.00
83	S804HA10.0	82077010	9 NOS	4071.00	36639.00
84	S804HA6.0	82077010	50 NOS	2188.00	109400.00
85	S804HA8.0	82077010	141 NOS	3072.00	433152.00
86	S813HA4.0	82077010	3 NOS	1984.00	5952.00
87	S814HA12.0	82077010	31 NOS	5675.00	175925.00
88	S814HA6.0	82077010	111 NOS	2229.00	247419.00
89	S9034.0	82077010	3 NOS	1159.00	3477.00
90	S9036.0	82077010	6 NOS	1217.00	7302.00
Total			789 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
 SIGN

Continue....

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/24-25/9 04/06/2024 Buyer's Order No. & Date 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024 6-VE 22/04/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO.: AAMFM8720F
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 #	
Pre-Carriage by Vessel / Flight No. BY AIR Port of Discharge	Place of Receipt by pre-carrier Port of Loading AHMEDABAD Final Destination RUSSIA	Terms of Delivery & payment EX-WORK Payment Terms: 100% ADVANCE PAYMENT
Marks & Numbers. Container No.		Country of origin of goods CZECH REPUBLIC, JAPAN Country of 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			
07 PLYWOOD BOX	91	S9044.0	82077010	20 NOS	1276.00
RUSSIA	92	S9449.0	82075000	6 NOS	3481.00
	93	CNMG120404-LM MC7025	82090010	50 NOS	318.00
	94	VNGG160402-FJ VP10RT	82090010	30 NOS	485.00
	95	GY2M0200D020N-MS VP10RT	82090010	270 NOS	621.00
	96	CCGT04T004L-F VP15TF	82090010	50 NOS	630.00
	97	CNMG120404-MA MC7025	82090010	70 NOS	318.00
	98	CNMG120408-MA MC7025	82090010	210 NOS	318.00
	99	MLG1012L UTI20T	82090010	250 NOS	250.00
	100	WCMT040204 US735	82090010	50 NOS	235.00
	101	A100.95	82075000	40 NOS	178.00
	102	A1001.05	82075000	20 NOS	203.00
	103	A1001.75	82075000	10 NOS	145.00
	104	A1002.55	82075000	10 NOS	157.00
	105	A200.5x3.15	82075000	21 NOS	585.00
	106	A2002.0x5.0	82075000	3 NOS	533.00
	107	A9206.8	82075000	10 NOS	1030.00
	108	CCGT 09T302E-SF3:T6310	82090010	20 NOS	670.00
	109	DCGT 11T302E-SF3:T6310	82090010	10 NOS	768.00
	110	DCGT 070204F-AL:T0315	82090010	20 NOS	665.00
	111	DCGT 11T308E-SF3:T6310	82090010	10 NOS	726.00
	112	DCMT 11T304E-FM:T8315	82090010	10 NOS	487.00
	113	R1202.7	82075000	7 NOS	585.00
	114	R12210.0	82075000	1 NOS	4359.00
	115	R1235.0	82075000	41 NOS	1328.00
	116	R1238.0	82075000	1 NOS	3218.00
	117	R4547/32	82075000	7 NOS	2586.00
	118	R45811.0	82075000	7 NOS	4359.00
	119	R4583.1	82075000	2 NOS	2241.00
	120	R4584.2 HM	82075000	7 NOS	2311.00
	121	R4589.5	82075000	11 NOS	3013.00
	122	R5204.3	82075000	6 NOS	2463.00
	123	R5204.6	82075000	7 NOS	2615.00
	124	R5205.4	82075000	7 NOS	2768.00
	125	S71710.0	82077010	18 NOS	4650.00
	126	S803HA3.0	82077010	1 NOS	1791.00
	127	S804HA6.0	82077010	2 NOS	2188.00
	128	S814HA3.0	82077010	9 NOS	2058.00
	129	S9044.0	82077010	1 NOS	1276.00
Total			1325 NOS		

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

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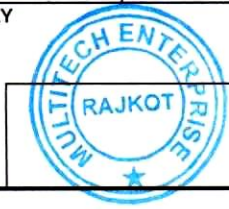
SECRETARY
GREATER RAJKOT CHAMBER OF
COMMERCE AND INDUSTRIES
RAJKOT



Total	1325 NOS	
		Total -
		IGST @ 18%
		Round off
		5156987.00
		928257.66
		0.34

Amount in Words :- SIXTY LAKHS EIGHTY FIVE THOUSAND TWO HUNDRED FORTY FIVE RUPEES ONLY **Gross Total - Rs 6085245.00**

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



FOR, MULTITECH ENTERPRISE
Rajesh
SIGN

DETAIL PACKING LIST

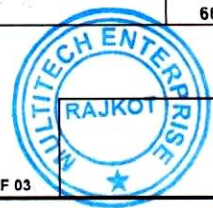
Exporter MULTITECH ENTERPRISE 28, SAMRAT IND. AREA, B/H S.T.WORKSHOP, GONDAL ROAD RAJKOT - 360 004 GUJARAT - INDIA TEL # +91 99980 34342		Invoice No. & Date EXP/24-25/9 04/06/2024		Exporter Ref. GST NO.: 24AAMFM8720F1Z9			
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		Buyer (if other than consignee) VECTOR ENGINEERING LLC BUILDING 24, CORPS.2, OF.2, OBRAZCOVA STR, CHELYABINSK, 454080, RUSSIA TEL # KIND ATTN #				Country of origin of goods Country of final destination CZECH REPUBLIC, JAPAN RUSSIA	
		Handling information if any:					
Pre-Carriage by		Place of Receipt by pre-carrier					
Vessel / Flight No. BY AIR		Port of Loading AHMEDABAD					
Port of Discharge		Final Destination RUSSIA					

Marks & Numbers. Container No.	No. & kind of Packages	Description of Goods CUTTING TOOLS / MACHINE TOOLS ACCESSORIES	Quantity	Remarks		
				PER PCS WT	TOTAL WT	
NUMBER OF	SR.NO	CODE	DETAIL	HSN CODE		
07 PLYWOOD BOX	1	F100M4	(SOLID CARBIDE DRILL)	82075000	30 NOS	0.014 0.406
RUSSIA	2	B4812.02	(REAMER TOOLS)	82076010	5 NOS	0.008 0.038
	3	B4814.03	(REAMER TOOLS)	82076010	5 NOS	0.015 0.076
	4	R1202.1	(SOLID CARBIDE DRILL)	82075000	7 NOS	0.005 0.034
	5	R1002.3	(SOLID CARBIDE DRILL)	82075000	20 NOS	0.005 0.105
	6	R1203.3	(SOLID CARBIDE DRILL)	82075000	4 NOS	0.009 0.036
	7	R1236.0	(SOLID CARBIDE DRILL)	82075000	7 NOS	0.030 0.213
	8	A100.95	(HSS DRILL)	82075000	50 NOS	0.000 0.020
	9	A1001.05	(HSS DRILL)	82075000	10 NOS	0.001 0.005
	10	A1002.3	(HSS DRILL)	82075000	10 NOS	0.002 0.018
	11	A9206.8	(HSS DRILL)	82075000	12 NOS	0.021 0.254
	12	B1802.0	(REAMER TOOLS)	82076010	10 NOS	0.004 0.042
	13	B1802.1	(REAMER TOOLS)	82076010	10 NOS	0.005 0.046
	14	C2462.0	(HSS ENDMILL CUTTER)	82077010	4 NOS	0.011 0.045
	15	C7001.5	(HSS ENDMILL CUTTER)	82077010	3 NOS	0.041 0.122
	16	E200M2	(TAP FOR THREADING)	82074090	10 NOS	0.004 0.037
	17	E241M3 HSS-E PM	(TAP FOR THREADING)	82074090	47 NOS	0.006 0.283
	18	E471M5	(TAP FOR THREADING)	82074090	3 NOS	0.013 0.038
	19	EP006GM3	(TAP FOR THREADING)	82074090	11 NOS	0.006 0.062
	20	EP006GM5	(TAP FOR THREADING)	82074090	45 NOS	0.014 0.636
	21	EP006GM8 HSS-E PM	(TAP FOR THREADING)	82074090	2 NOS	0.031 0.062
	22	EP00M4	(TAP FOR THREADING)	82074090	8 NOS	0.008 0.063
	23	EP10M10x1.25	(TAP FOR THREADING)	82074090	3 NOS	0.035 0.104
	24	EX00M2	(TAP FOR THREADING)	82074090	14 NOS	0.004 0.057
	25	EX00M3	(TAP FOR THREADING)	82074090	11 NOS	0.006 0.068
	26	G12910.0	(SOLID CARBIDE DRILL)	82075000	2 NOS	0.024 0.048
	27	G1296.0	(SOLID CARBIDE DRILL)	82075000	5 NOS	0.010 0.050
	28	G1358.0	(SOLID CARBIDE DRILL)	82075000	10 NOS	0.015 0.154
	29	G13610.0	(SOLID CARBIDE DRILL)	82075000	12 NOS	0.017 0.198
	30	G13615.0	(SOLID CARBIDE DRILL)	82075000	2 NOS	0.047 0.093
	31	J22010.0X1.0	(TAP FOR THREADING)	82077010	2 NOS	0.075 0.150
	32	R1001.7	(SOLID CARBIDE DRILL)	82075000	8 NOS	0.004 0.029
	33	R1202.7	(SOLID CARBIDE DRILL)	82075000	20 NOS	0.006 0.118
	34	R12210.0	(SOLID CARBIDE DRILL)	82075000	3 NOS	0.117 0.350
	35	R1235.0	(SOLID CARBIDE DRILL)	82075000	135 NOS	0.021 2.884
	36	R1236.0	(SOLID CARBIDE DRILL)	82075000	7 NOS	0.029 0.201
	37	R1238.0	(SOLID CARBIDE DRILL)	82075000	3 NOS	0.053 0.159
	38	R4547/32	(SOLID CARBIDE DRILL)	82075000	20 NOS	0.027 0.536
	39	R45810.0	(SOLID CARBIDE DRILL)	82075000	12 NOS	0.082 0.985
	40	R45811.0	(SOLID CARBIDE DRILL)	82075000	20 NOS	0.121 2.427
	41	R45811.2	(SOLID CARBIDE DRILL)	82075000	26 NOS	0.123 3.188
	42	R4583.1	(SOLID CARBIDE DRILL)	82075000	6 NOS	0.019 0.116
	43	R4583.3	(SOLID CARBIDE DRILL)	82075000	4 NOS	0.019 0.076
	44	R4584.2 HM	(SOLID CARBIDE DRILL)	82075000	20 NOS	0.021 0.416
	45	R4585.0	(SOLID CARBIDE DRILL)	82075000	3 NOS	0.022 0.067
					661 NOS	15.115



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

SECRETARY
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FOR, MULTITECH ENTERPRISE

Rajesh
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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/24-25/9 04/06/2024		Exporter Ref.
	Buyer's Order No. & Date 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024 6-VE 22/04/2024		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, JAPAN		Country of final destination RUSSIA
Pre-Carriage by BY AIR	Place of Receipt by pre-carrier AHMEDABAD		
Vessel / Flight No. BY AIR	Port of Loading AHMEDABAD		
Port of Discharge	Final Destination RUSSIA		
Handling information if any:			

Marks & Numbers. Container No.	No. & kind of Packages	Description of Goods CUTTING TOOLS / MACHINE TOOLS ACCESSORIES	Quantity	Remarks		
				PER PCS WT	TOTAL WT	
NUMBER OF 07 PLYWOOD BOX RUSSIA	SR.NO	CODE	DETAIL	HSN CODE		
	46	R4586.8	(SOLID CARBIDE DRILL)	82075000	2 NOS	0.045 0.089
	47	R4589.5	(SOLID CARBIDE DRILL)	82075000	32 NOS	0.079 2.535
	48	R51011.0	(SOLID CARBIDE DRILL)	82075000	2 NOS	0.135 0.270
	49	R52011.0 HM	(SOLID CARBIDE DRILL)	82075000	4 NOS	0.101 0.402
	50	R5203.3	(SOLID CARBIDE DRILL)	82075000	10 NOS	0.007 0.072
	51	R5204.3	(SOLID CARBIDE DRILL)	82075000	18 NOS	0.013 0.228
	52	R5204.6	(SOLID CARBIDE DRILL)	82075000	20 NOS	0.016 0.324
	53	R5205.4	(SOLID CARBIDE DRILL)	82075000	25 NOS	0.022 0.554
	54	R5205.9	(SOLID CARBIDE DRILL)	82075000	2 NOS	0.024 0.048
	55	S2298.0	(S/C ENDMILL CUTTER)	82077010	2 NOS	0.044 0.088
	56	S26010.0	(S/C ENDMILL CUTTER)	82077010	2 NOS	0.078 0.155
	57	S26012.0	(S/C ENDMILL CUTTER)	82077010	30 NOS	0.122 3.672
	58	S2603.0	(S/C ENDMILL CUTTER)	82077010	1 NOS	0.021 0.021
	59	S2606.0	(S/C ENDMILL CUTTER)	82077010	3 NOS	0.027 0.080
	60	S26212.0XR1.0	(S/C ENDMILL CUTTER)	82077010	5 NOS	0.122 0.608
	61	S2624.0XR1.0	(S/C ENDMILL CUTTER)	82077010	5 NOS	0.025 0.125
	62	S61010.0	(S/C ENDMILL CUTTER)	82077010	2 NOS	0.075 0.150
	63	S61016.0	(S/C ENDMILL CUTTER)	82077010	1 NOS	0.198 0.198
	64	S6104.0xD6	(S/C ENDMILL CUTTER)	82077010	2 NOS	0.018 0.036
	65	S6106.0	(S/C ENDMILL CUTTER)	82077010	2 NOS	0.026 0.052
	66	S6108.0	(S/C ENDMILL CUTTER)	82077010	2 NOS	0.041 0.082
	67	S6118.0	(S/C ENDMILL CUTTER)	82077010	4 NOS	0.060 0.240
	68	S7163.0	(S/C ENDMILL CUTTER)	82077010	11 NOS	0.006 0.066
	69	S71712.0	(S/C ENDMILL CUTTER)	82077010	2 NOS	0.148 0.296
	70	S71716.0	(S/C ENDMILL CUTTER)	82077010	8 NOS	0.340 2.720
	71	S7188.0	(S/C ENDMILL CUTTER)	82077010	3 NOS	0.068 0.204
	72	S74010.0	(S/C ENDMILL CUTTER)	82077010	6 NOS	0.070 0.420
	73	S7406.0	(S/C ENDMILL CUTTER)	82077010	3 NOS	0.020 0.060
	74	S7408.0	(S/C ENDMILL CUTTER)	82077010	1 NOS	0.042 0.042
	75	S76316.0XR1.0	(S/C ENDMILL CUTTER)	82077010	12 NOS	0.224 2.688
	76	S76512.0	(S/C ENDMILL CUTTER)	82077010	137 NOS	0.111 15.207
	77	S802HA16.0	(S/C ENDMILL CUTTER)	82077010	1 NOS	0.222 0.222
	78	S803HA1.5	(S/C ENDMILL CUTTER)	82077010	3 NOS	0.006 0.018
	79	S803HA2.0	(S/C ENDMILL CUTTER)	82077010	7 NOS	0.025 0.175
	80	S803HA3.0	(S/C ENDMILL CUTTER)	82077010	8 NOS	0.020 0.160
	81	S803HA4.0	(S/C ENDMILL CUTTER)	82077010	15 NOS	0.025 0.375
	82	S803HA6.0	(S/C ENDMILL CUTTER)	82077010	42 NOS	0.028 1.176
	83	S804HA10.0	(S/C ENDMILL CUTTER)	82077010	9 NOS	0.075 0.675
	84	S804HA6.0	(S/C ENDMILL CUTTER)	82077010	50 NOS	0.027 1.350
	85	S804HA8.0	(S/C ENDMILL CUTTER)	82077010	141 NOS	0.045 6.345
	86	S813HA4.0	(S/C ENDMILL CUTTER)	82077010	3 NOS	0.021 0.063
	87	S814HA12.0	(S/C ENDMILL CUTTER)	82077010	31 NOS	0.129 3.999
	88	S814HA6.0	(S/C ENDMILL CUTTER)	82077010	111 NOS	0.028 3.108
	89	S9034.0	(S/C ENDMILL CUTTER)	82077010	3 NOS	0.010 0.030
	90	S9036.0	(S/C ENDMILL CUTTER)	82077010	6 NOS	0.024 0.144
					789 NOS	49.572



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RAJKOT.



FOR, MULTITECH ENTERPRISE

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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/24-25/9 04/06/2024 Buyer's Order No. & Date 3-VE 30/01/2024 4-VE 12/02/2024 5-VE 16/02/2024 6-VE 22/04/2024	Exporter Ref. GST NO.: 24AAMFM8720F1Z9 IEC NO.: 2413014985 PAN NO. : AAMFM8720F
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, JAPAN		Country of final destination RUSSIA
Handling information if any:		
Pre-Carriage by	Place of Receipt by pre-carrier	
Vessel / Flight No. BY AIR	Port of Loading 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	SR.NO	CODE	DETAIL	HSN CODE	
07 PLYWOOD BOX	91	S9044.0	(S/C ENDMILL CUTTER)	82077010	20 NOS
RUSSIA	92	S9449.0	(S/C ENDMILL CUTTER)	82075000	6 NOS
	93	CNMG120404-LM MC7025	(INSERT)	82090010	50 NOS
	94	VNGG160402-FJ VP10RT	(INSERT)	82090010	30 NOS
	95	GY2M0200D020N-MS VP10RT	(INSERT)	82090010	270 NOS
	96	CCGT04T004L-F VP15TF	(INSERT)	82090010	50 NOS
	97	CNMG120404-MA MC7025	(INSERT)	82090010	70 NOS
	98	CNMG120408-MA MC7025	(INSERT)	82090010	210 NOS
	99	MLG1012L UTI20T	(INSERT)	82090010	250 NOS
	100	WCMT040204 US735	(INSERT)	82090010	50 NOS
	101	A100.95	(HSS DRILL)	82075000	40 NOS
	102	A1001.05	(HSS DRILL)	82075000	20 NOS
	103	A1001.75	(HSS DRILL)	82075000	10 NOS
	104	A1002.55	(HSS DRILL)	82075000	10 NOS
	105	A200.5x3.15	(HSS DRILL)	82075000	21 NOS
	106	A2002.0x5.0	(HSS DRILL)	82075000	3 NOS
	107	A9206.8	(HSS DRILL)	82075000	10 NOS
	108	CCGT 09T302E-SF3:T6310	(INSERT)	82090010	20 NOS
	109	DCGT 11T302E-SF3:T6310	(INSERT)	82090010	10 NOS
	110	DCGT 070204F-AL:T0315	(INSERT)	82090010	20 NOS
	111	DCGT 11T308E-SF3:T6310	(INSERT)	82090010	10 NOS
	112	DCMT 11T304E-FM:T8315	(INSERT)	82090010	10 NOS
	113	R1202.7	(SOLID CARBIDE DRILL)	82075000	7 NOS
	114	R12210.0	(SOLID CARBIDE DRILL)	82075000	1 NOS
	115	R1235.0	(SOLID CARBIDE DRILL)	82075000	41 NOS
	116	R1238.0	(SOLID CARBIDE DRILL)	82075000	1 NOS
	117	R4547/32	(SOLID CARBIDE DRILL)	82075000	7 NOS
	118	R45811.0	(SOLID CARBIDE DRILL)	82075000	7 NOS
	119	R4583.1	(SOLID CARBIDE DRILL)	82075000	2 NOS
	120	R4584.2 HM	(SOLID CARBIDE DRILL)	82075000	7 NOS
	121	R4589.5	(SOLID CARBIDE DRILL)	82075000	11 NOS
	122	R5204.3	(SOLID CARBIDE DRILL)	82075000	6 NOS
	123	R5204.6	(SOLID CARBIDE DRILL)	82075000	7 NOS
	124	R5205.4	(SOLID CARBIDE DRILL)	82075000	7 NOS
	125	S71710.0	(SOLID CARBIDE DRILL)	82077010	18 NOS
	126	S803HA3.0	(S/C ENDMILL CUTTER)	82077010	1 NOS
	127	S804HA6.0	(S/C ENDMILL CUTTER)	82077010	2 NOS
	128	S814HA3.0	(S/C ENDMILL CUTTER)	82077010	9 NOS
	129	S9044.0	(S/C ENDMILL CUTTER)	82077010	1 NOS
Total Qty.			2775 NOS		77.108

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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	32	X	31	X	20	19.030	Total Net weight 77.108 Kgs
2	32	X	31	X	20	18.240	
3	32	X	31	X	20	17.010	Total Gross weight 104.177 Kgs
4	32	X	31	X	20	14.850	
5	32	X	31	X	20	14.520	
6	32	X	31	X	20	13.570	
7	32	X	31	X	20	6.957	



FOR, MULTITECH ENTERPRISE
Rajesh
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