

KYC MANDATORY

DOCKET / L.R



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980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,
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Customercare@pcsexp.in www.pcsexp.in
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Not Negotiable
At Owner's Risk

1014246

ACCOUNT NUMBER <i>S-0007</i>	SHIPPER REFERENCE <i>Mr. Herambraj</i>	ORIGIN <i>DELHI</i>	DESTINATION <i>LUCKNOW</i>	PIECES <i>68</i>	DATE <i>03/02/2024</i>	WEIGHT <i>1,795.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>1,360.00</i>
Sender's Name <i>DS TECHWORKS SOLUTIONS PVT LTD</i>			Receipt's Name <i>ANTIM SHARMA</i>			VOL. WEIGHT <i>1794.520</i>
Company <i>DS TECHWORKS SOLUTIONS PVT LTD</i>			Company <i>SEMOLINA KITCHEN PVT LTD- LCK</i>			DIMENSION in CM L * W * H <i>116*14*65*68=1794.520</i>
Address <i>O-7, 2ND FLOOR, LAJPAT NAGAR - II DELHI</i>			Address <i>DOMESTIC DEPARTURE SHA T-3 CHAUDHERI CHARAN SINGH INTERNATIONAL AIRPOR LUCKNOW</i>			
Tel No. : City : <i>DELHI</i> Country : <i>INDIA</i>			Tel No. : City : <i>LUCKNOW</i> Country : <i>INDIA</i>			
Description of Goods <i>Android Tv</i>	Shipment Value <i>1611704</i>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight <i>41,297.41</i>
SHIPPER'S SIGNATURE		NAME : Date <i>03/02/2024</i>		NAME : Affix Co. Stamp		Fuel <i>4,129.74</i>
Date <i>03/02/2024</i>		Date <i>03/02/2024</i>				GST <i>2,271.36</i>
						TOTAL <i>47,698.51</i>
						ACCOUNT COPY

Domestic	International	Air Freight	Rail / Road
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TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.
Date:

GST/23-24/299
3rd Jan 2024

SON
PO #
Date

Semolina/PO/23-24/000231
22.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
Lucknow, Uttar Pradesh, 226008
GSTIN: 09ABICS8699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
LKN Dom Boarding Bites-2
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009,

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 32" Android TV LH 32AN6ND 241PTTDZFK00255 241PTTDZFK00016 241PTTDZFK00345 241PTTEGYK00317	852872	18	4	15,800.00	63,200.00
TOTAL						63,200.00
IGST @18%						11,376.00
TOTAL (Rs.)						74,576.00

Rupees Seventy Four Thousand Five Hundred Seventy Six Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.	GST/23-24/300
Date:	3rd Jan 2024
SON	
PO #	Semolina/PO/23-24/000233
Date	22.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
Lucknow, Uttar Pradesh, 226008
GSTIN: 09ABICS8699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
LKN Dom Boarding Bites-1
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009,

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 32" Android TV LH 32AN6ND 241PTTDZFK00181 241PTTDZFK00731 241PTTDZFK00747 241PTTDZFK00302	852872	18	4	15,800.00	63,200.00
TOTAL						63,200.00
IGST @18%						11,376.00
TOTAL (Rs.)						74,576.00

Bank/RTGS Details

Name : DS Techworks Solutions Pvt. Ltd.
Bank Name: HDFC Bank Ltd
Account # : 50200037179431
IFSC Code : HDFC0000027

Rupees Seventy Four Thousand Five Hundred Seventy Six Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.	GST/23-24/301
Date:	3rd Jan 2024
SON	
PO #	Semolina/PO/23-24/000274
Date	24.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
Lucknow, Uttar Pradesh, 226008
GSTIN: 09ABICS8699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
LKN Chaipoint
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009,

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 32" Android TV LH 32AN6ND 241PTTDZFK00185 241PTTDZFK00671 241PTTDZFK00154 241PTTDZFK00724 241PTTDZFK00410 241PTTDZFK00745 241PTTDZFK00162	852872	18	7	15,800.00	110,600.00
TOTAL						110,600.00
IGST @18%						19,908.00
TOTAL (Rs.)						130,508.00

Bank/RTGS Details

Name : DS Techworks Solutions Pvt. Ltd.
Bank Name: HDFC Bank Ltd
Account # : 50200037179431
IFSC Code : HDFC0000027

Rupees One Lakh Thirty Thousand Five Hundred Eight Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi Jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.	GST/23-24/302
Date:	3rd Jan 2024
SON	
PO #	Semolina/PO/23-24/000275
Date	24.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
Lucknow, Uttar Pradesh, 226008
GSTIN: 09ABICS8699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
LKN Dom Chai Point
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009,

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 32" Android TV LH 32AN6ND 241PTTDZFK00157 241PTTDZFK00149 241PTTDZFK00158 241PTTDZFK00748 241PTTDZFK00287 241PTTDZFK00708 241PTTDZFK00726	852872	18	7	15,800.00	110,600.00
TOTAL						110,600.00
IGST @18%						19,908.00
TOTAL (Rs.)						130,508.00

Rupees One Lakh Thirty Thousand Five Hundred Eight Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.	GST/23-24/303
Date:	3rd Jan 2024
SON	
PO #	Semolina/PO/23-24/000250
Date	22.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
Lucknow, Uttar Pradesh, 226008
GSTIN: 09ABICS8699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
LKN THIRD WAVE COFFEE
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009,

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 40" Android TV LH 40AN6ND 23APTTDZDK01812 23APTTDZDK01904 23APTTDZDK01909 23APTTDZDK01933	852872	28	4	23,300.00	93,200.00
TOTAL						93,200.00
IGST @28%						26,096.00
TOTAL (Rs.)						119,296.00

Rupees One Lakh Nineteen Thousand Two Hundred Ninety Six Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.	GST/23-24/304
Date:	3rd Jan 2024
SON	
PO #	Semolina/PO/23-24/000253
Date	22.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
Lucknow, Uttar Pradesh, 226008
GSTIN: 09ABICS8699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
LKN Int Shawarma, Tacos, Burger
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009,

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 40" Android TV LH 40AN6ND 23APTTDZDK01922 23APTTDZDK01917 23APTTDZDK01877 23APTTDZDK01712 23APTTDZDK01843 23APTTDZDK01965	852872	28	6	23,300.00	139,800.00
TOTAL						139,800.00
IGST @28%						39,144.00
TOTAL (Rs.)						178,944.00

Bank/RTGS Details

Name : DS Techworks Solutions Pvt. Ltd.
Bank Name: HDFC Bank Ltd
Account # : 50200037179431
IFSC Code : HDFC0000027

Rupees One Lakh Seventy Eight Thousand Nine Hundred Forty Four Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.	GST/23-24/305
Date:	3rd Jan 2024
SON	
PO #	Semolina/PO/23-24/000254
Date	22.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
Lucknow, Uttar Pradesh, 228008
GSTIN: 09ABICS8699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
LKN Dom Dominos
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 228009,

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 40" Android TV LH 40ANGND 23APTTDZDK01901 23APTTDZDK01907 23APTTDZDK01951 23APTTDZDK01956	852872	28	4	23,300.00	93,200.00
TOTAL						93,200.00
IGST @28%						26,096.00
TOTAL (Rs.)						119,296.00

Bank/RTGS Details

Name : DS Techworks Solutions Pvt. Ltd.
Bank Name: HDFC Bank Ltd
Account # : 50200037179431
IFSC Code : HDFC0000027

Rupees One Lakh Nineteen Thousand Two Hundred Ninety Six Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.	GST/23-24/306
Date:	3rd Jan 2024
SON	
PO #	Semolina/PO/23-24/000259
Date	22.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
Lucknow, Uttar Pradesh, 226008
GSTIN: 09ABICS8699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
LKN Dom AJ 1881
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009,

Contact: Herambra], 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 40" Android TV LH 40AN6ND 23APTTDZDK01918 23APTTDZDK01832	852872	28	2	23,300.00	46,600.00
TOTAL						46,600.00
IGST @28%						13,048.00
TOTAL (Rs.)						69,648.00

Bank/RTGS Details

Name : DS Techworks Solutions Pvt. Ltd.
Bank Name: HDFC Bank Ltd
Account # : 50200037179431
IFSC Code : HDFC0000027

Rupees Fifty Nine Thousand Six Hundred Forty Eight Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.	GST/23-24/307
Date:	3rd Jan 2024
SON	
PO #	Semolina/PO/23-24/000261
Date	22.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
Lucknow, Uttar Pradesh, 226008
GSTIN: 09ABICS8699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
LKN Third Wave Coffee + Wrapafella
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009,

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 40" Android TV LH 40AN6ND 23APTTDZDK01834 23APTTDZDK01874 23APTTDZDK01893 23APTTDZDK01817 23APTTDZDK01827 23APTTDZDK01862 23APTTDZDK01895 23APTTDZDK01903	852872	28	8	23,300.00	186,400.00
TOTAL						186,400.00
IGST @28%						52,192.00
TOTAL (Rs.)						238,592.00

Rupees Two Lakhs Thirty Eight Thousand Five Hundred Ninety Two Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi Jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.	GST/23-24/308
Date:	3rd Jan 2024
SON	
PO #	Semolina/PO/23-24/000234
Date	22.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
Lucknow, Uttar Pradesh, 226008
GSTIN: 09ABICS8699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
LKN Dom Lucknow Streat
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009,

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 43" Android TV LH 43AN6ND 23CPTTDXFK04875 23CPTTDXFK04872 23CPTTDXFK04823 23CPTTDXFK04901 23CPTTDXFK04890 23CPTTDXFK04855 23CPTTDXFK04921 23CPTTDXFK04873 23CPTTDXFK04888 23CPTTDXFK04892 23CPTTDXFK04874	852872	28	11	25,300.00	278,300.00
TOTAL						278,300.00
IGST @28%						77,924.00
TOTAL (Rs.)						356,224.00

Bank/RTGS Details

Name : DS Techworks Solutions Pvt. Ltd.
Bank Name: HDFC Bank Ltd
Account # : 50200037179431
IFSC Code : HDFC0000027

Rupees Three Lakhs Fifty Six Thousand Two Hundred Twenty Four Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business

TAX INVOICE

DS Techworks Solutions Pvt. Ltd.

O-7, 2nd Floor, Lajpat Nagar – II
New Delhi-110024
accounts@techworks.co.in

GSTIN : 07AACCD7147C1ZX

Invoice No.	GST/23-24/309
Date:	3rd Jan 2024
SON	
PO #	Semolina/PO/23-24/000237
Date	22.01.2024

Bill To,
SEMOLINA KITCHENS PRIVATE LIMITED
Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport,
Amausi, Lucknow International Airport,
Lucknow, Uttar Pradesh, 226008
GSTIN: 09ABICS8699F1ZH

Ship To,
SEMOLINA KITCHENS PRIVATE LIMITED
LKN Dom MOD
Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009,

Contact: Herambraj, 97024 15737

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 43" Android TV LH 43AN6ND 23CPTTDXFK04923 23CPTTDXFK04928 23CPTTDXFK04915 23CPTTDXFK04858	852872	28	4	25,300.00	101,200.00
TOTAL						101,200.00
IGST @28%						28,336.00
TOTAL (Rs.)						129,536.00

Bank/RTGS Details

Name : DS Techworks Solutions Pvt. Ltd.
Bank Name: HDFC Bank Ltd
Account # : 50200037179431
IFSC Code : HDFC0000027

Rupees One Lakh Twenty Nine Thousand Five Hundred Thirty Six Only

Notes:-

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business

Marine insurance- Cargo	
Policy Servicing Office : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-	
Policy No : C2464954	Period of Insurance : From 15:17 hours of 03/02/2024 till the end of voyage.
Insured : SEMOLINA KITCHENS PRIVATE LIMITED	Intermediary Name/Code : Mankad & Associates Insurance Broking Pvt. Ltd./60000043
Address : DOMESTIC DEPARTURE SHA T3, LUCKNOW INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UTTAR PRADESH, 226008	Telephone(Off,Hom) : 9820284190/9820284190 Email Id : kaustubh@mankadinsure.com
GSTIN Number : 09ABICS8699F1ZH	FGI GSTIN Number : 27AABCF0191R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.	
Co-insurance details	
Insurer	Share(In Percentage)
Future Generali India Insurance Company Limited	100%
BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 03/02/2024
Invoice no: 299,300,301,302,303,304,305	Basis of Valuation: Invoice Value + 10%
Date: 03/01/2024	Mode of Transit : INLAND RAIL / ROAD Conveyance :
	Amount Insured
	Cargo S.I In Currency Of Invoice : INR 1772874
	Cargo Sum Insured - ₹ : 1,772,874.00
	Duty Sum Insured - ₹ :
	Total Sum Insured - ₹ : 1,772,874.00
From : INDIA NEW DELHI	
To : INDIA LUCKNOW	
Route : -	
Subject Matter insured(commodity code and description):-	
1. PANASONIC 40 ANDROID TV	
Packing -	Cartons
Marks and Numbers -	AS PER INVOICE
Special L.C. Conditions -	INVOICE NO - 306,307,308,309
Excess -	1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM
Clauses/Special Conditions and Warranties	
Institute Extended Radioactive Contamination Exclusion Clause 1/1/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemica l and Electromagnetic Weapons Exclusion Clause 10/11/03 Institute Standard Conditions for Cargo Contracts 1/4/82 Important Notice Termination of Transit Clause (Terrorism) Cargo termination of storage clause Inland Transit (Rail or Road) A-All risks - 2010 Strike, Riots, civil commotion Clause - 2010 Limitation of Liability clause Warranted carrying vehicle is closed or adequately covered with weather proof material. Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo Warranted adequacy of lashing, choking and securing of the insured cargo to carrying conveyance Excluding losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils Institute Replacement Clause 1/1/34 Excluding losses due to electrical, mechanical and electronic derangement unless accompanied with external, visible and physical damage to insured cargo. Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils Sanction Limitation and Exclusion Clause We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America. Communicable Disease Exclusion Clause (Cargo) JC2020-011 Joint Excess of Loss Cyber Losses Clause JX2020-007 Five Powers War Exclusion Clause Notwithstanding any provision to the contrary within this Contract or any endorsement thereto, this contract excludes any loss, damage, liability or expense arising from the outbreak of war (whether there be a declaration of war or not) between any of the following: United Kingdom; United States of America; France; the Russian Federation; the People's Republic of China." All other Terms, Conditions and Exclusions as per the covered clauses detailed in the Policy Wordings.	
Consignee/Applicant details :-	
Claims Representative/Survey Agent	
Future Generali India Insurance Co. Ltd	