



Pcs Courier <pcs.courier@gmail.com>

Re: 8ft Tempo Charges (Delhi to Lucknow - Dominos common seating - Light fixtures

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, May 17, 2024 at 2:02 PM

To: Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>, Stephen P <stephen.p@k-corp.in>, Divesh Tripathi <divesh.tripathi@semolinakitchens.com>, Akshay Sharma <akshay.sharma@semolinakitchens.com>, Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>, Irfan Sayed <irfan.sayed@travelfoodservices.com>, Ameet Koomar <ameet.koomar@adani.com>
 Cc: "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>, Shama Nair <shama.nair@travelfoodservices.com>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>

Dear Mr. Sarvesh / Mr. Stephen Kindly share the PO

Regards,

Pradnya



Every Time, On Time

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, May 13, 2024 at 7:57 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Mr. Sarvesh / Mr. Stephen

PFA : PI-005_09.05.2024_DEL TO LKO_Lights

Kindly note the shipment has already been delivered and we are waiting for PO, kindly issue PO so that we can raise the invoice.

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, May 11, 2024 at 2:21 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

AWB No.	1019059
Booking Date	09/05/2024
Consignee Name	SEMOLINA KITCHEN
Origin	DELHI

F1L GAD/No DL01 LKH 9349 KYC MANDATORY DOCKET / L.R. (Not Negotiable At Owner's Risk)

PCS EXPRESS Every Time, On Time		900, Adarsh Nagar, Link Road, Next to Lotus Palace Police Pump, Andheri West, Mumbai-400 053. + 91 22 42340112 customercare@pcsexp.in www.pcsexp.in		1019059	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
SEM04/NO/LR/JO7		DEL	LUCKNOW	11 PC	9/5/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACT. WT.	
Sender's Name: LIGHT CUBE			Receipt's Name: SEMOYING KITCHEN		
Company: N-14/17 GXT DONT 1			Company: DOMESTIC DEPARTMENT		
Address: CHANDHEENY CHAMAN BHDR			Address: SBA-T-3		
Pin Code: 226009			Pin Code: 226009		
Tel No.: N-066-110049			Tel No.:		
City: N-DEL		Country: India		City: LUCKNOW	
Country: India		Country: India		Country: India	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> AIR	
LED LIGHT	3,329.13	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S DECLARATION		PCS EXPRESS		Received in good order & condition	
I hereby declare that the above mentioned goods are of the nature and value as stated and are not prohibited or restricted goods.		NAME: JHE		NAME:	
I declare that this shipment is for my personal use and is not for sale or distribution.		DATE: 9/5/24		DATE:	
SHIPPER'S SIGNATURE		Affix Co. Stamp		TOTAL	
				A/C	
Domestic		International		SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, May 9, 2024 at 8:06 AM Irfan Sayed <irfan.sayed@travelfoodservices.com> wrote:

Dear Team

Need the deliveries of light fixtures on priority basis.

Regards,

Irfan

From: Sarvesh Patil <sarvesh.patil@k-corp.in>

Sent: Wednesday, May 8, 2024, 5:19 PM

To: zafar.hashmi@pcsexp.in; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>

Cc: zafarhashmi74@gmail.com; Stephen P <stephen.p@k-corp.in>; 'Ameet Koomar' <Ameet.Koomar@adani.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; 'Pcs Courier' <pcs.courier@gmail.com>

Subject: RE: 8ft Tempo Charges (Delhi to Lucknow

From: Sarvesh Patil <sarvesh.patil@k-corp.in>

Sent: 07 May 2024 13:29

To: Pcs Courier <pcs.courier@gmail.com>

Cc: zafar.hashmi@pcsexp.in; zafarhashmi74@gmail.com; Stephen P <stephen.p@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Ameet Koomar <Ameet.Koomar@adani.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: RE: 8ft Tempo Charges (Delhi to Lucknow)

Subject Line Change

From: Sarvesh Patil

Sent: 07 May 2024 13:18

To: Pcs Courier <pcs.courier@gmail.com>

Cc: zafar.hashmi@pcsexp.in; zafarhashmi74@gmail.com; Stephen P <stephen.p@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Ameet Koomar <Ameet.Koomar@adani.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Subject: RE: 8ft Tempo Charges (Delhi to Lucknow)

Dear Zafar bhai,

Po is process & in approval stage, meanwhile I request you to kindly arrange to pick up the material from below address.

Please pickup material Today.

Mode of Transport – Surface (Separate vehicle)

Pickup Address.

Lightcube

B-1/24 Nanhey park. Matiala Road . Near Aggarwal
Sweet. N.D 110059

Contact Details : Sarbjeet singh Ph . No. 7291891369

Deepesh Aggarwal - 98113 88922

Delivery Address.

LKN Common Seating

Chaudhary Charan Singh International Airport

Amausi, Lucknow,

Delivery Schedule	1-2 Days
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- FOV@0.2%
- FSC@10%
- GST@5%

Regards,

Seema Rawat

[Redacted]

Email : pcs.courier@gmail.com

Error! Filename not specified. Liquidity is the main substance to move anything faster. **Error! Filename not specified.**

Error! Filename not specified.

On Mon, May 6, 2024 at 1:34 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Mr. Sarvesh

The cost will be as given below. We request you to issue a PO and share with us.

FTL 8 Ft Truck	Delhi to Semolina Lucknow (lights)
Particular	Cost
FTL 8 Ft (Per Truck)	21,500.00
Docket / LR	50.00
Loading At pick up location (Approx)	Not in our Scope
Unloading at Hyderabad - Ground Floor (Approx)	Not in our Scope
Insurance (for the Invoice value upto Rs. 5,Lakh)	1,181.00

[Redacted]

Email : pcs.courier@gmail.com

Error! Filename not specified. Liquidity is the main substance to move anything faster. **Error! Filename not specified.**

Error! Filename not specified.

On Mon, May 6, 2024 at 11:30 AM Sarvesh Patil <sarvesh.patil@k-corp.in> wrote:

Hi,

As discussed kindly quote for 8ft Tempo Charges from Delhi to Lucknow.

Regards

Sarvesh Patil

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,
Jogeshwari West, Oshiwara,
Mumbai - 400102,

Email : pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA | Udyam Registration : UDYAM-MH-18-0286806

INVOICE

To,

M/S. SEMOLINA KITCHENS PVT LTD

DOMESTIC DEPARTURE SHA T-3, CHAUDHARY

CHARAN SINGH, INTERNATIONAL AIRPORT

AMAUSI LUCKNOW

Uttar Pradesh- 226008

Customer GSTIN : 09ABICS8699F1ZH

Invoice No : CR/919/24-25

Page No. : 1

Invoice Date : 27.05.2024

Period From : 09-05-2024

Period To : 09-05-2024

Customer Code : S- 0001

Document Other Reference : Semolina/PO/24-25/000242

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1019059	09.05.2024	LUCKNOW	SEMOLINA KITCHEN	LIGHT CUBE DELHI	MR. LOVEJOT/ MR. SARVESH	8 FT BOLERO	3,32,913.00	FTL	SFC	***	***	19,900.00
2				DOCKET / LR.	LIGHT CUBE DELHI	MR. LOVEJOT/ MR. SARVESH					***	***	50.00
3				INSURANCE PREMIUM	LIGHT CUBE DELHI	MR. LOVEJOT/ MR. SARVESH					***	***	1,181.00

Total Bill Amount = 21,131.00

FOV ON DECLARED INVOICE @0.2%= 665.83

Fuel Surcharge @10%= 2,179.68

SUB TOTAL= 23,976.51

IGST 5.00% = 1,198.83

Grand Total = 25,175.33

INR TWENTY FIVE THOUSAND ONE HUNDRED SEVENTY FIVE AND PAISE THIRTY THREE ONLY

E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- All cheques should be drawn Cross "A/c Payee" in favour of "PCS Express Cargo"
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791
- BANK DETAILS

Bank Name : SAMATA SAHAKARI BANK LTD.

Account Number : *004300100003009

IFSC CODE : SRCB0SAM001

BRANCH : OSHIWARA

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

Purchase Order

Order Number : Semolina/PO/24-25/000242
Supplier Code : RV232417216 [V000063]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
PCS EXPRESS CARGO Shop No-980, 1st Part, Riddhi Siddhi CHSL, Adarsh Nagar, New Link Road Jogeshwari West, Oshivara,,India	Lucknow	Lucknow	Semolina Kitchens Private Limited
Order Address Code : PAN No : AARPH3638J Supplier GST No : 27AARPH3638J1ZA Supplier Contact No : Contact Person Name : Sarita Maurya/Vikas Supplier Email : pcs.courier@gmail.com	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP Cost Center Code : 90710333 Cost Center Name : LKN Dom Seating space D-21a Project ID : PO Category : Capex NSO	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABIC8699F1ZH	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABIC8699F1ZJ PO Creation Date : 08/05/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Sarvesh Patil

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		9967	TRANSPORTATION CHARGES	FTL 8 Ft (Per Truck) - 19,900.00 Docket LR - 50.00 ,FSC @ 10% - 1990, FOV @ 0.2% - 665.83	D01	1.00	NOS	22,606.00	0.00	22,606.00	22,606.00	5	23,736.30
Total Qty :											1.00		

Total Basic PO Amount 22,606.00
 Total Other Charges
 IGST Amount 1,130
 Grand Total PO Amount 23,736.30

Amount in Words : Rupees Twenty Three Thousand Seven Hundred Thirty Six And Thirty Paise Only
 Remarks :
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0



Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R
Not Negotiable
At Owner's Risk

1019059

ACCOUNT NUMBER S-0007	SHIPPER REFERENCE MR. LOVEJOT	ORIGIN DELHI	DESTINATION LUCKNOW	PIECES 1	DATE 09/05/2024	WEIGHT 0.10
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.	0.10	
Sender's Name LIGHT CUBE Company			Receipt's Name			VOL. WEIGHT 0.000
Address N-14/7, SOUTH EXTN PART 1, GURUDWARA ROAD, KOTLA MUBARAKPUR, DELHI DELHI			Company SEMOLINA KITCHEN Address INTERNATIONAL AIRPORT AMAUSI LUCKNOW LUCKNOW			DIMENSION in CM L * W * H
Tel No. : 01141645771 City : DELHI			Tel No. : City : LUCKNOW			
Description of Goods AS PER INV-136	Shipment Value 332913	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 21,796.83 Fuel 2,179.68 GST 1,198.83 TOTAL 25,175.33
SHIPPER'S SIGNATURE	Date 09/05/2024	NAME :	Date 09/05/2024	NAME :	Affix Co. Stamp	ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Original Copy



TAX INVOICE LIGHTCUBE

N-14/7, South Extn Part 1, Gurudwara Road, Kotla Mubarakpur, Delhi-110049

GSTIN : 07AAAPA2460Q1ZS

Tel. : 011-41645771 email : lightcube14@gmail.com

Visit Us :- www.lightcube360.com | [instagram.com/lightcube360/](https://www.instagram.com/lightcube360/)

Invoice No. : LC/136/24-25
Dated : 09-05-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1019058 /09-05-2024
Transport : PCS EXPRESS CARGO
Vehicle No. :

Station : Lucknow
E-Way Bill No. : 741426712394
MODE OF PAYMENT : ADVANCE
BUYER'S ORDER N : PO/23-24/000682
ORDER DATE : 18.3.2024
TRPT.ID : 27AARPH3638J1ZA

Billed to :
SEMOLINA KITCHENS PVT LTD
Domestic Departure SHA T3
Chaudhary Charan Singh International Air
Amausi, Lucknow, Uttar Pradesh, 226009

Shipped to :
SEMOLINA KITCHENS PVT LTD
Domestic Departure SHA T3
Chaudhary Charan Singh International Air
Amausi, Lucknow, Uttar Pradesh, 226009

Party E-Mail ID :
Party Mobile No : 9820836480
GSTIN / UIN : 09ABICS8699F1ZH

Party E-Mail ID :
Party Mobile No : 9820836480
GSTIN / UIN : 09ABICS8699F1ZH

Order No. :
Semolina/PO/23-24/000682, RV232422509 [V000705]

S. No.	Description of Goods	HSN Code	Qty.	Unit	Price	Amt W/O GST	Amount()
1.	CORVILED SURFACE 6W RD 4-EASY WHITE 4K	9405	36.00	Pcs.	450.00	16,200.00	16,200.00
2.	LC LED LIGHT HANGING 4PC/CTN	94051010	8.00	Pcs.	28,000.00	224000.00	2,24,000.00
3.	LC LED LIGHT 4PC/CTN	94051010	1.00	Pcs.	28,000.00	28,000.00	28,000.00
4.	LEDOS LS 40 WW 4000K 2835 120 LED STRIP	9405	22.00	Metr	0.10	2.20	2.20
5.	12V-5AMP ADAPTER BHASKAR DRIVER	9405	5.00	Pcs.	0.10	0.50	0.50
6.	LC LED SPARE PARTS PROFILE	9405	70.00	Pcs.	118.96	8,327.30	8,327.30
7.	ECOLINK LED COB WW 3000K Spike BLADE	9405	14.00	Pcs.	400.00	5,600.00	5,600.00
2,82,130.00							
*							
Totals c/o 156.00 Unit							2,82,130.00

Declaration

This is Computer-generated invoice. No signature required.

Bank Details: NAME: LIGHTCUBE | A/C NO: 50235766588 | BANK: Indian Bank, South Ex
IFSC CODE: IDIB000S757 | UPI ID : lightcube@indianbank

Terms & Conditions

E.& O.E.

- Goods once sold will NOT be taken back/refunded/exchange
- Warranty/Guarantee is maintained by brand/manufacturer.
Bulb/Tube-1 Year, Other LED Item-2 Year, Designer-30 Days
- All disputes subject to Delhi Jurisdiction only
Syska:18001028787, Philips:0008000507777

Receiver's Signature :

for LIGHTCUBE

Authorised Signatory

Original Copy



TAX INVOICE LIGHTCUBE

N-14/7, South Extn Part 1, Gurudwara Road, Kotla Mubarakpur, Delhi-110049

GSTIN : 07AAAPA2460Q1ZS

Tel. : 011-41645771 email : lightcube14@gmail.com

Visit Us :- www.lightcube360.com | instagram.com/lightcube360/

Invoice No. : LC/136/24-25
Dated : 09-05-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1019058 /09-05-2024
Transport : PCS EXPRESS CARGO
Vehicle No. :

Station : Lucknow
E-Way Bill No. : 741426712394
MODE OF PAYMENT : ADVANCE
BUYER'S ORDER N : PO/23-24/000682
ORDER DATE : 18.3.2024
TRPT.ID : 27AARPH3638J1ZA

Billed to :
SEMOLINA KITCHENS PVT LTD
Domestic Departure SHA T3
Chaudhary Charan Singh International Air
Amausi, Lucknow, Uttar Pradesh, 226009

Party E-Mail ID :
Party Mobile No : 9820836480
GSTIN / UIN : 09ABICS8699F1ZH

Shipped to :
SEMOLINA KITCHENS PVT LTD
Domestic Departure SHA T3
Chaudhary Charan Singh International Air
Amausi, Lucknow, Uttar Pradesh, 226009

Party E-Mail ID :
Party Mobile No : 9820836480
GSTIN / UIN : 09ABICS8699F1ZH

Order No. :
Semolina/PO/23-24/000682, RV232422509 [V000705]

S. No.	Description of Goods	HSN Code	Qty.	Unit	Price	Amt W/O GST	Amount ()
			b/d	156.00			2,82,130.00
					Add : IGST @ 18.00 %		50,783.40
					Less : Rounded Off (-)		0.40
			Grand Total	156.00			3,32,913.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,82,130.00	50,783.40	50,783.40

Rupees Three Lakh Thirty Two Thousand Nine Hundred Thirteen Only

Declaration

This is Computer-generated invoice. No signature required.

Bank Details : NAME: LIGHTCUBE | A/C NO: 50235766588 | BANK: Indian Bank, South Ex
IFSC CODE: IDIB000S757 | UPI ID : lightcube@indianbank

Terms & Conditions

E.& O.E.

- Goods once sold will NOT be taken back/refunded/exchange
- Warranty/Guarantee is maintained by brand/manufacturer.
Bulb/Tube-1 Year, Other LED Item-2 Year, Designer-30 Days
- All disputes subject to Delhi Jurisdiction only
Syska:18001028787, Phillips:0008000507777

Receiver's Signature :

for LIGHTCUBE

Authorised Signatory

e-Way Bill



E-Way Bill No:	7414 2671 2394
E-Way Bill Date:	09/05/2024 04:16 PM
Generated By:	07AAA PA246 0Q1ZS - LightCube
Valid From:	09/05/2024 04:16 PM [517Kms]
Valid Until:	12/05/2024

Part - A

GSTIN of Supplier	07AAAPA2460Q1ZS,LIGHTCUBE
Place of Dispatch	NEW DELHI,DELHI-110049
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PVT LTD
Place of Delivery	Lucknow,UTTAR PRADESH-226009
Document No.	LC/136/24-25
Document Date	09/05/2024
Transaction Type:	Regular
Value of Goods	332913
HSN Code	94051010 - (+6)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS EXPRESS CARGO

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAH9749 & 1019059 & 09/05/2024	DELHI	09/05/2024 04:16 PM	27AARPH3638J1ZA	-	-



741426712394

Note: If any discrepancy in information please try after sometime.

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 : C2492423 Insured : SEMOLINA KITCHENS PRIVATE LIMITED CKYC_No. : DOMESTIC DEPARTURE SHA T3, Address : LUCKNOW INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW, UTTAR PRADESH, 226008 GSTIN Number : 09ABICS8699F1ZH	Period of Insurance : From 11:22 hours of 10/05/2024 till the end of voyage. Intermediary Name/Code : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043 Telephone(Mob, Hom) : 2267618900/2267618900 Email Id : UNDERWRITING@MANKADINSURE.COM 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		Share(In Percentage)
Insurer		100%
Future Generali India Insurance Company Limited		
BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 10/05/2024	Mode of Transit : INLAND RAIL / ROAD Conveyance :
Invoice no: LC/136/24-25 Date: 09/05/2024	Basis of Valuation: Invoice Value + 10%	Amount Insured Cargo S.I In Currency Of Invoice : INR 366204 Cargo Sum Insured - ₹ : 366,204.00 Duty Sum Insured - ₹ : Total Sum Insured - ₹ : 366,204.00
From : INDIA DELHI	To : INDIA LUCKNOW	
Route : -		
Subject Matter insured(commodity code and description):-		
1. CORVILED SURFACE		
Packing -	Cartons	
Marks and Numbers -	AS PER INVOICE	
Special L.C. Conditions -		
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 1/11/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemica 1 and Electromagnetic Weapons Exclusion Clause 10/11/03 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 for carrying conveyance Excluding losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils Excluding ODC (Over Dimension Cargo) Movements: • ODC are defined as all equipment, plant and materials which would have one or more of following characteristics. • Any item which including packing does not fit inside a standard 40' container or equivalent road trailer, thus having dimensions in excess of 12m in length and/or 2.5 m wide and/or 2.5 m high. • Any item including packing with a weight in excess of 20 MT. • Any item which requires special handling due to its characteristics, and/or centre of gravity off balance, irregular footprint. • Any item which involves special requirements for lashing and securing. • Non-containerized On-Deck cargo. • Barge movement. 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		

