



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,  
Andheri-West, Mumbai-400 053. + 91 22 62360112  
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

1007193

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
33726007		Suburban	Suburban	01/MA	18-02-2023	

CASH  TOPAY  SHIPPER'S ACCOUNT  CONSIGNEE A/C

ACT. WT. \_\_\_\_\_

Sender's Name \_\_\_\_\_

Company: *Neelofar*

Address: *Neelofar, Suburban, Mumbai*

Pin Code: *400015*

Tel No.: \_\_\_\_\_

City: \_\_\_\_\_ Country: \_\_\_\_\_

Company: *Semolina Kitchens Pvt. Ltd.*

Address: *Semolina Kitchens Pvt. Ltd., Suburban, Mumbai*

Pin Code: \_\_\_\_\_

Tel No.: \_\_\_\_\_

City: \_\_\_\_\_ Country: \_\_\_\_\_

DESCRIPTION OF GOODS: *Overseas 33726007*

VALUE: \_\_\_\_\_

DOMESTIC  DOX  N-DOX  AIR

INTERNATIONAL  COMMERCIAL SHIPMENT  SURFACE

SHIPPER'S AGREEMENT: I/We certify that the goods are in conformity with the invoice and that the goods are in good condition and are not subject to any restriction or prohibition. I/We agree to pay all charges if the recipient or third party does not pay. I/We understand that PCS EXPRESS does not insure against destruction, loss or damage to the goods. I/We understand that PCS EXPRESS does not insure against destruction, loss or damage to the goods. I/We understand that PCS EXPRESS does not insure against destruction, loss or damage to the goods. I/We understand that PCS EXPRESS does not insure against destruction, loss or damage to the goods.

SHIPPER'S SIGNATURE: *[Signature]* DATE: *18-02-2023*

RECEIVED BY: *Semolina Kitchens Pvt. Ltd. (Gwalior)*

DATE: *24/02/23* TIME: *7:00*

NAME: \_\_\_\_\_

Freight \_\_\_\_\_ Fuel \_\_\_\_\_ GST \_\_\_\_\_ TOTAL \_\_\_\_\_

Domestic \_\_\_\_\_ International \_\_\_\_\_

Air Freight \_\_\_\_\_ Rail / Road \_\_\_\_\_

P.O.D. COPY *Malwa not verified*



1. The above prices are landed prices inclusive of all taxes. Above prices are for Mumbai & valid till stock last
2. Sales & Service tax : GST based on applicable rate
3. Packing Charges : 2% Extra on buyer's account
4. Freight & Insurance : At actuals by your account (beyonding to an customer's scope)
5. Delivery time : 10-12 days from date of receipt of PO & Advance shipment for rates keynotes. For more details refer to our company's conditions
6. Installation charges : As per actuals by your account
7. The above prices are based on current market rates and may be change if they should change considerably.
8. The prices are based on the present value of goods. In the event of the time of clearance will be to the customer's account
9. Any change in the market rates may be subject to change and will be to the customer's account
10. Order will be cancelled if you do not pay the charges and if all charges are approved then there will be no further changes.
11. Cancellation: Cancellation charges shall be as per our policy. If products are imported or manufactured against specific orders
12. Warranty: 12 months from date of delivery. It does not cover the wear and tear of the machine whichever is earlier. (Does not cover rubber part, glass part & physical damage)
13. Force majeure  
 If at any time during the continuance of this contract, it becomes impossible by reasons of war, war like operation, strikes, riots, civil commotion, epidemics, sabotage, pestilence or any other cause beyond your control, you, during the continuance of such calamities, shall not be bound to execute the order placed with us. In such a case, you shall be required immediately on the cessation, or otherwise termination of the calamity and your obligations under this contract shall be terminated. The time necessary for fulfillment of your obligations shall be extended accordingly to the period of effect of the calamity but not to exceed in the event of force majeure condition occurring as provided in this clause, the time stipulated in the contract. The time shall be automatically extended corresponding to the period of duration of the force majeure condition.  
 \* All kitchen equipment shall require 10-12 days for delivery. In case of kitchen counter, sinks used in kitchen area, Bain Marie etc. Other food service equipment shall require 15-20 days for delivery. In case of kitchen hood to be installed for refrigerated equipment where there is mechanical fluctuation such fluctuations may apply also.

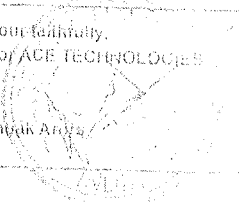
For A/T receipt only

Authorized Signatory	
Company's PAN No : <b>AAJF7771A</b>	Customer's PAN No : <b>ABICS8699F</b>
Company's GST No : <b>27AAJF7771A</b>	Customer's GST No : <b>18ABICS8699F1ZI</b>

**Declaration**

- > Subject to Mutual Jurisdiction
- > Goods once sold will not be taken back or exchanged
- > Please inspect the equipment before signing the bill. If any deficiency is found in quantity, quality and price, etc. it should be notified in writing within 24 hours. No return will be considered after that.

<p><b>Your Acknowledgment</b></p> <p><b>FO/ACE TECHNOLOGIES</b></p> <p>Jayakh Anand</p>	<p>Received this consignment in satisfactory condition as per our Order.</p> <p>Receiver's Signature and Stamp</p>
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Part - A Slip

Unique No. 2115 000 1004 **2115**

Entered Date 19/02/2023 10:00 PM

Entered By 27AAAFPA774 SP12B - ACE TECHNOLOGIES

Valid From: Not Valid for Movement as Part B is not entered [2723Kms]

Part - A

GSTIN of Supplier 27AAAFPA774 SP12B ACE TECHNOLOGIES

Place of Dispatch Vasar (Joshi) Estate 401208, ANDHRA PRADESH 401208

GSTIN of Recipient 18AAHCS009 SP121 SEMDELAL TECHENS PRIVATE LIMITED

Place of Delivery Ramapur, Mettupalayam District, ANDHRA PRADESH-781015

Document No. 10027004551001

Document Date 19/02/2023

Transaction Type: Combination of 2 and 3

Value of Goods 377000

HSN Code 8514 - WIRELESS OR WIRE HIGH SPEED OVERHEAD

Reason for Transportation Outward - Others - etc


Transporter 27AAAFPH005 SP12A & PCS Express Cargo



**SEMOLINA KITCHENS (PVT. LTD) GUWAHATI**

**ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)**

DATE OF RECEIVING	24/02/2023
DESCRIPTION OF ASSET	Merry Chef high Speed Oven.
NAME OF VENDOR	ACE Technologies
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	et - DC1593589 / dt 18/02/2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Sanoj Singh
DEPARTMENT WHERE ASSET TRANSFERRED	Operation
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Sanoj Singh
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Sanoj Singh

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 24/02/2023	