



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

DOCKET / I.R.

(Not Negotiable)  
At Owner's Risk

1007194

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C			VOL. WT.
Sender's Name Company Address Pin Code Tel No.: City Country						
Receipt's Name Company Address Pin Code Tel No.: City Country						
DIMENSIONS in cm L X W X H AS 01 BL 0861						
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX <input type="checkbox"/> SURFACE	Freight Fuel GST TOTAL	
SHIPPER'S AGREEMENT I/We Agree that PCS EXPRESS terms on the reverse of this invoice shall apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignment invoice whichever is lower. I/We agree to pay all charges if the recipient of this party does not pay I/We understand that PCS EXPRESS does not transport cash, I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of the shipment. I am aware enforcement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.						
SHIPPER'S SIGNATURE		DATE		TIME		
Domestic		International		Air Freight		
Domestic		International		Rail / Road		
P.O.D. COPY						Material not verified

SHIPPER'S AGREEMENT  
I/We Agree that PCS EXPRESS terms on the reverse of this invoice shall apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignment invoice whichever is lower. I/We agree to pay all charges if the recipient of this party does not pay I/We understand that PCS EXPRESS does not transport cash, I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of the shipment. I am aware enforcement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.

SHIPPER'S SIGNATURE: **Semolina Kitchens Pvt. Ltd. (Gurwahad)**  
 DATE: 24/02/2023  
 TIME: 2:00 pm  
 STORES RECEIVING: **STORES RECEIVING**  
 Affix Co. Stamp

Domestic International Air Freight Rail / Road  
 P.O.D. COPY  
 Material not verified

**ACE TECHNOLOGIES**

225, Blue Rose Industrial Premises (E), Ltd, W/1000  
 Express Highway Opp. Kharadiate Bus Depot, Borivli (E)  
 East, Mumbai-400066, Maharashtra, India  
 Tel : 912212059711 / 912212074515  
 Email : ace@ace-technologiesgroup.com  
 Web : www.ace-technologiesgroup.com



**DELIVERY CHALLAN**

To :  
**SEMOLINA KITCHENS PRIVATE LIMITED**

GLAL Building, Lokpriya Gopinath Bordoloi International  
 Airport Borjhar, Dharapur,  
 Kamrup Metropolitan  
 Dharapur-781018 Assam  
 India

Contact Person : Mr Salman Khan  
 Mobile No  
 Phone No  
 Fax  
 Email

Delivery Challan No : DC/2223/1593590  
 Delivery Challan Dt : 18/02/2023  
 Invoice No : 1112678  
 Invoice Date : 18/02/2023  
 Customer Ref No : PO/SKPL/22-23/000402  
 Customer Ref Dt : 18/02/2023

Ship to Address :  
 GLAL Building, Lokpriya Gopinath Bordoloi  
 International Airport Borjhar, Dharapur,  
 Kamrup Metropolitan  
 Dharapur-781018 Assam  
 India

Sr. No.	Item Code	Item Description	Quantity	Unit	Unit Rate INR	GST %	Total INR
1	WEI-GVN-M-ERREYCH-015	Marty Chandra Singh	100	kg	320000.00	18.00	320000.00
<b>Sub Total</b>							320,000.00
<b>With GST @ 18% TRD</b>							57600.00
<b>Total</b>							<b>377,600.00</b>

1002795

1002795

Amount Payable (in words) : INDIAN RUPEES THREE LAKHS SEVENTY SEVEN THOUSAND SIX HUNDRED ONLY  
 Mode of Shipment  
 Terms of Shipment  
 Dispatch Through  
 LR No.  
 LR Date

Regd. Off - 225, Blue Rose Ind. Premises (E), Ltd, W/1000 Express Highway Opp. Kharadiate Bus Depot, Borivli (E), Mumbai - 400066 (India)  
 Tel No : 912212059711 / 912212074515

**Semolina Kitchens Pvt. Ltd. (Guwahati)**  
**SECURITY IN-WARD**

Entry No. ....  
 Date: 18/02/2023 Time: 8:15 PM  
 Vehicle: A-0101-0861  
 Security Sign: [Signature]



24/02/2023  
 [Signature]

1. The above prices are based on today's raw material prices and is subject to change if they should change considerably.

2. Sales & service tax : GST Rate as applicable

3. Packing Charges : 2% of invoice value (excl. tax)

4. Freight & insurance : (at customer's cost to be borne by customer & in customer's scope)

5. Delivery time : 10-12 days if stock is available or 10-12 weeks from the date of receipt of PO & Advance subject to factors beyond our control & Force Majeure condition.

6. Installation charges : Extra at actual to your location.

7. The above prices are based on today's raw material prices and is subject to change if they should change considerably.

8. The prices are based on the present duty rates. Any change of duty rate in the time of clearance will be to the customer's account.

9. Any change in the rate of duty at the time of clearance of goods will be to the Customer's account.

10. Order will be executed as per the final bill of material, weight, drawings and approval then there will be no further charges.

11. Cancellation: Order once placed cannot be cancelled if any equipment / products are imported or manufactured against specific orders.

12. Warranty : 12 months from date of invoice or 12 months from the date of installation whichever is earlier. (Does not cover rubber part, glass pan & physical damage.)

13. Force majeure : If at any time during the continuance of this contract there shall be any such event by reason of war, war like operation, strikes, riots, civil commotion, epidemics, earthquakes, rebellions, insurrections, or any other cause beyond the control of the Seller, you, during the continuance of such calamities, shall not be bound to execute the order provided the Seller shall give notice immediately on the cessation, or otherwise termination of the calamity and your obligation to accept goods to be in this, and time necessary for fulfillment of your obligations shall be extended corresponding to the period for which the calamity has lasted. In the event of force majeure condition occurring as provided in this clause, the time schedule for completion of the order will be automatically extended corresponding to the period of duration of the force majeure condition.

\* All kitchen equipment's will require RO water & tap water for dishwasher, water cooler, sinks used in kitchen area, Bain Marie etc. Client need to ensure water test report TDS within the set parameters. Sanitary floor to be installed for refrigerated equipment where there is electrical installation in the kitchen area. See test report.

For A/EI. technologies

Authorized Signatory

Company's PAN No : AAATFA7749F	Customer's PAN No : ABICS86699F
Company's GST No : 27.AAATFA7749F1Z1	Customer's GST No : 18ABICS86699F1Z1

Declaration :  
 -> Subject to Mumbai Jurisdiction.  
 -> Goods once sold will not be taken back or returned.  
 -> Please inspect the equipment / products on receipt of any discrepancy in terms of quantity, quality and price, etc...it should be notified in writing within 24 hours. No claim will be entertained thereafter.

Your faithfully,  
 For A/EI TECHNOLOGIES  
 Maharashtra

Received this consignment in satisfactory condition as per our Order.

Receiver's Signature and Stamp

Part - A Slip

Unique No. 2915 0085 0258  
Entered Date 18/03/2023 12:03 PM  
Entered By 27AAAF 27AAAF SHILPA - ACE TECHNOLOGIES  
Valid From: Not Valid for movement as Part B is not entered [2723Kms]  
Part - A  
GSTIN of Supplier 27AAAF 27AAAF SHILPA ACE TECHNOLOGIES  
Place of Dispatch Vastal (Basti) Thane rd 1200, MUMBARA SHIRDI-401208  
GSTIN of Recipient 18ALD1 05505 YF 121, SEMCON CARPENTERS PRIVATE LIMITED  
Place of Delivery Dhanupta Ramrup Metropolitan, ASSAM-781015  
Document No. DC/2220/109090  
Document Date 18/03/2023  
Transaction Type: Outward  
Value of Goods 377000  
HSN Code 8514  
Reason for Transportation Outward - Movers etc  
Transporter 27AAAF 180385 27AAAF Post Express Co. Co

291500850258



DATE OF RECEIVING	24/02/2023
DESCRIPTION OF ASSET	Merrychef High Speed Oven = 1 nos
NAME OF VENDOR	Ace Technologies
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	Ch - 1593590 / 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	
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 24/02/2023		