L/C NUMBER:	1437IMLC29197 AND DATE.
	240416

TEST CERTIFICATE

COVERING:

SUPPLY OF THERMALLY POWERED DIGITAL WALL ADJUSTER TYPE LINEAR VAV DIFFUSERS WITH PLENUM(THERMA-FUSERS)SUITABLE FOR COOLING ONLY AS PER PI NO.20240219 DATED 19.02.2024

WE CERTIFY THAT THE ABOVE MENTIONED GOODS HAVE BEEN TESTED PRIOR TO SHIPMENT.

TEST RESULTS: SATISFACTORY

CERTIFIED TRUE AND CORRECT

PRICE INDUSTRIES LIMITED

L/C NUMBER:	1437IMLC29197 AND DATE.
	240416

DATE:	05/17/2024				

WARRANTY CERTIFICATE.

COVERING:

SUPPLY OF THERMALLY POWERED DIGITAL WALL ADJUSTER TYPE LINEAR VAV DIFFUSERS WITH PLENUM(THERMA-FUSERS)SUITABLE FOR COOLING ONLY AS PER PI NO.20240219 DATED 19.02.2024

WE HEREBY CERTIFY THAT THE ABOVE MENTIONED GOODS CARRY A WARRANTY AGAINST MANUFACTURING DEFECTS. THEY WERE ALSO FOUND TO MEET OR EXCEED ALL SPECIFICATIONS AND STANDARDS AS PER CONTRACT BETWEEN BUYERS AND OURSELVES.

CERTIFIED TRUE AND CORRECT

PRICE INDUSTRIES LIMITED

PRICE INDUSTRIES LIMITED 638, RALEIGH ST. WINNIPEG MB, CANADA R2K3Z9

FORWARDER REF.:

L/C NUMBER:1437IMLC29197 AND DATE. 240416

TO ORDER OF THE FEDERAL BANK LTD,NO.7 MARUTHI ARCADE 20TH MAIN ROAD,7TH BLOCK **KORMANGALA BANGALORE KARNATAKA 560095,INDIA**

NOTIFY THE APPLICANT VK BUILDINGS SERVICES PVT LTD 716 AND 717, BHAVESHWAR ARCADE ANNEX, LBS MARG, OPP. SHREYAS CINEMA, GHATKOPAR WEST, MAHARASHTRA, MUMBAI, 400086

AND APPLICANT BANK.: THE FEDERAL BANK LTD, BANGALORE

-,INDIA

GLASGOW EXPRESS V. 36E19 MONTREAL PORT IN CANADA

DUBAI (JEBEL ALI)

4 PALLETS SUPPLY OF THERMALLY POWERED DIGITAL WALL **ADJUSTER TYPE** SLAC: 24 **EACH** LINEAR VAV DIFFUSERS WITH PLENUM(THERMA-FUSERS)SUITABLE

FOR COOLING ONLY

AS PER PI NO.20240219 DATED 19.02.2024

CANADA

1124.0KGS

'CLEAN SHIPPED ON BOARD' **GLASGOW EXPRESS V. 36E19** AT MONTREAL PORT IN CANADA ON 05/17/2024

FREIGHT: PREPAID

Special Instructions

PRICE INDUSTRIES LIMITED 638, RALEIGH ST.WINNIPEG MB, CANADA R2K3Z9

COMMERCIAL INVOICE

INVOICE NUMBER: 2115641

SOLD TO:

DATE: 04/25/2024

VK BUILDINGS SERVICES PVT LTD

L/C NUMBER: 1437IMLC29197 AND DATE. 240416

OPP.SHREYAS

Currency: USD

, orr . om dring

CINEMA, GHATKOPAR WEST, MAHARASHTRA, MUMBAI, 400

716 AND 717, BHAVESHWAR ARCADE ANNEX, LBS MARG

086

COVERING:

Complete Shipment

SHIPMENT OF GOODS AS DESCRIBED IN FIELD 45A:
SUPPLY OF THERMALLY POWERED DIGITAL WALL ADJUSTER TYPE
LINEAR VAV DIFFUSERS WITH PLENUM(THERMA-FUSERS)SUITABLE
FOR COOLING ONLY
AS PER PI NO.20240219 DATED 19.02.2024
TOTAL AMOUNTING TO USD 55651
CIF NHAVA SHEVA, MUMBAI PORT, INDIA INCOTERMS 2020

WE CERTIFY THAT GOODS ARE AS PER PI NO.20240219 DATED 19.02.2024

CIF NHAVA SHEVA, MUMBAI PORT, INDIA INCOTERMS 2020

\$ 55,651.00

WE CERTIFY INVOICE TO BE TRUE AND CORRECT PRICE INDUSTRIES LIMITED

	CER	CTIFICATE OF (CANADA ORIGIN		
	ISSUE	D BY THE HUMBLE AREA	A CHAMBER OF COMMERCE		
Shipper/Exporter PRICE INDUSTRIES LIMITED 638,RALEIGH ST.WINNIPEG MB, CANADA R2K3Z9		Export References			
			L/C Number: 1437IMLC29197 AND DATE. 240	0416	
MARG, OPP. SHREYA	SHWAR ARCADE ANN S	EX,LBS ITRA,MUMBAI,400086			
			Instructions		
Place of reciept			7		
Vessel / Airline / Carrier GLASGOW EXPRESS V. 36E19		Airport/Port of Loading MONTREAL PORT IN CANADA	Onward Inland Routing		
Air/Sea Port of Discharge DUBAI (JEBEL ALI)		For Transshipment To			
	_	Particulars Fu	rnished by Shipper		
No. of Packages	Description of Goods or Services			Gross Weight	
4 PALLETS SLAC: 24 EACH	SUPPLY OF THERMALLY POWERED DIGITAL WALL ADJUSTER TYPE LINEAR VAV DIFFUSERS WITH PLENUM(THERMA-FUSERS)SUITABLE FOR COOLING ONLY AS PER PI NO.20240219 DATED 19.02.2024				

No. of Packages	Description of Goods or Services	Gross Weight
4 PALLETS SLAC: 24 EACH	SUPPLY OF THERMALLY POWERED DIGITAL WALL ADJUSTER TYPE LINEAR VAV DIFFUSERS WITH PLENUM (THERMA-FUSERS) SUITABLE FOR COOLING ONLY AS PER PI NO.20240219 DATED 19.02.2024	1124.0KGS

 $The \ undersigned\ ,\ does\ hereby\ declare\ for\ the\ above\ named\ shipper,\ that\ the\ goods\ as\ described\ above\ are\ of\ CANADA\ origin.$

Dated at Houston, Texas, USA on		05/17/2024
Sworn to me on	05/17/2024	

THE HUMBLE AREA CHAMBER OF COMMERCE

Authorized Signature		

U.S.\$ 55,651.00		05/17/2024
AT 30 DAYS FROM INVOICE DATE (?????) O	F THIS FIRST	EXCHANGE (SECOND UNPAID)
PAY TO THE ORDER OF PRICE INDUSTR	RIES LIMITED	
FIFTY FIVE THOUSAND SIX HUNDRED FIFTY O	NE DOLLARS AN	D NO CENTS (UNITED STATES DOLLARS)
DRAWN UNDER THE FEDERAL BANK LTD, BAN 240416	GALORE, INDIA	L/C NO. 1437IMLC29197 AND DATE.
FOR VALUE RECEIVED AND CHARGE THE SAME TO T	HE ACCOUNT OF	VK BUILDINGS SERVICES PVT LTD
THE FEDERAL BANK LIMITED BANGALORE KORAMANGALA INDIA	Advising Bank Ref EXP7081988W	PRICE INDUSTRIES LIMITED
		Authorized Signature
Invoice No. 2115641		. Authorized Signature
Invoice No. 2115641		
Dear Sir or Madam:		Tor Collection
Ve enclose the above draft and documents enclosed		 For Collection For Payment/ Negotiation under L/C
Dear Sir or Madam: We enclose the above draft and documents enclosed with this package: PLEASE HANDLE IN ACCOR	RDANCE WITH INS	© For Payment/ Negotiation under L/C
Ve enclose the above draft and documents enclosed with this package: PLEASE HANDLE IN ACCOR	•	© For Payment/ Negotiation under L/C
Ve enclose the above draft and documents enclosed with this package: PLEASE HANDLE IN ACCOR	1	© For Payment/ Negotiation under L/C FRUCTIONS LISTED BELOW
Ve enclose the above draft and documents enclosed with this package: PLEASE HANDLE IN ACCOR IF EITHER OF THE BOXES BELOW ARE CHECKED AND THE SIGNATURE LINE IS	I N	© For Payment/ Negotiation under L/C TRUCTIONS LISTED BELOW N CASE OF NEED REFER TO:
We enclose the above draft and documents enclosed with this package:	IFIED: P	For Payment/ Negotiation under L/C FRUCTIONS LISTED BELOW N CASE OF NEED REFER TO: [AME: SAM SADAAT]
Ve enclose the above draft and documents enclosed with this package: PLEASE HANDLE IN ACCORD IF EITHER OF THE BOXES BELOW ARE CHECKED AND THE SIGNATURE LINE IS SIGNED, PLEASE TAKE THE ACTION SPECTOR PLEASE SEND DOCUMENTS ON APPROVAL WITHOUT EXTRACTOR CABLE FOR AUTHORITY TO PAY AND HOLD	IFIED: P	For Payment/ Negotiation under L/C FRUCTIONS LISTED BELOW N CASE OF NEED REFER TO: [AME: SAM SADAAT] HONE: (713)863-8080
Ve enclose the above draft and documents enclosed with this package: PLEASE HANDLE IN ACCORAGE FEITHER OF THE BOXES BELOW ARE CHECKED AND THE SIGNATURE LINE IS SIGNED, PLEASE TAKE THE ACTION SPECION PLEASE TAKE THE ACTION SPECION PLEASE SEND DOCUMENTS ON APPROVAL WITHOUT EX	IFIED: P AMINATION E	For Payment/ Negotiation under L/C FRUCTIONS LISTED BELOW N CASE OF NEED REFER TO: [AME: SAM SADAAT] HONE: (713)863-8080 AX: (713)863-748
Ve enclose the above draft and documents enclosed with this package: PLEASE HANDLE IN ACCORD IF EITHER OF THE BOXES BELOW ARE CHECKED AND THE SIGNATURE LINE IS SIGNED, PLEASE TAKE THE ACTION SPECION PLEASE TAKE THE ACTION SPECION PLEASE SEND DOCUMENTS ON APPROVAL WITHOUT EXTRACT CABLE FOR AUTHORITY TO PAY AND HOLD DOCUMENTS UNTIL APPROVAL IS GIVEN	IFIED: P AMINATION E	For Payment/ Negotiation under L/C FRUCTIONS LISTED BELOW N CASE OF NEED REFER TO: AME: SAM SADAAT HONE: (713)863-8080 AX: (713)863-748 -MAIL: Sam@rhdc.com
Ve enclose the above draft and documents enclosed with this package: PLEASE HANDLE IN ACCORDING THE BOXES BELOW ARE CHECKED AND THE SIGNATURE LINE IS SIGNED, PLEASE TAKE THE ACTION SPECTOR PLEASE SEND DOCUMENTS ON APPROVAL WITHOUT EXTRACTOR DOCUMENTS UNTIL APPROVAL IS GIVEN	IFIED: P AMINATION E	For Payment/ Negotiation under L/C FRUCTIONS LISTED BELOW N CASE OF NEED REFER TO: AME: SAM SADAAT HONE: (713)863-8080 AX: (713)863-748 -MAIL: Sam@rhdc.com

PRICE INDUSTRIES LIMITED	

MONTREAL PORT IN CANADA

05/17/2024

PRICE INDUSTRIES LIMITED

SIXTY ONE THOUSAND TWO HUNDRED SIXTEEN DOLLARS AND TEN CENTS (UNITED STATES DOLLARS)

SUPPLY OF THERMALLY POWERED DIGITAL WALL ADJUSTER TYPE LINEAR VAV DIFFUSERS WITH PLENTING STREET OF THE STREET OF

05/17/2024

MONTREAL PORT IN CANADA

DUBAI (JEBEL ALI)

As Agent for the Beneficiary PRICE INDUSTRIES LIMITED

COVERING INSTITUTE CARGO CLAUSE A,INSTITUTE WAR CLAUSE CARGO AND INSTITUTE STRIKE CLAUSE CARGO COVERING FROM SELLERS WAREHOUSE TO BUYERS WAREHOUSE WITH CLAIMS PAYABLE IN INDIA.

PRICE INDUSTRIES LIMITED 638,RALEIGH ST.WINNIPEG MB, CANADA R2K3Z9

PACKING LIST

INVOICE NUMBER: 2115641

SOLD TO:

VK BUILDINGS SERVICES PVT LTD

DATE: 04/25/2024

716 AND 717,BHAVESHWAR ARCADE ANNEX,LBS MARG,OPP

L/C NUMBER: 1437IMLC29197 AND DATE, 240416

.SHREYAS

CINEMA,GHATKOPAR WEST,MAHARASHTRA,MUMBAI,40008

GROSS WEIGHT: 1124.0KGS

QUANTITY OR NO. OF 4 PALLETS SLAC: 24 EACH

PACKAGES/PIECES:

COVERING:

SUPPLY OF THERMALLY POWERED DIGITAL WALL ADJUSTER TYPE LINEAR VAV DIFFUSERS WITH PLENUM(THERMA-FUSERS)SUITABLE FOR COOLING ONLY
AS PER PI NO.20240219 DATED 19.02.2024

CERTIFIED TRUE AND CORRECT

PRICE INDUSTRIES LIMITED

STEAMSHIP

CERTIFICATE

DATE: 05/17/2024

L/C NUMBER: 1437IMLC29197 AND DATE. 240416

Vessel Name: GLASGOW EXPRESS V. 36E19

WE CERTIFY THAT THE VESSEL IS CLASSSED WITH APPROVED CLASSIFICATION SOCIETY AS PER THE INSTITUTE CLASSIFICATION CLAUSE AND CLASS EQUIVALENT TO LLOYDS 100A 1,AND THAT THE SHIP IS NOT MORE THAN 20 YEARS OLD.

SHIPPING COMPANY/AGENT