



Harshad
Food Equipments

Harshad Food Equipments

SECTOR NO. 7, PLOT NO. 96, PCNTDA, BHOSARI,
PUNE - 411026.

Mobile : 9975152732, 8554985341

E-mail: ashokaju@hotmail.com , ashokbhau@yahoo.com

Kind Attention: Apegaon Agro Processor Farmers Producer Company Limited
Shop No.2 Wadwali Taluka, Paithan District, Aurangabad.

Subject: Quotation for Fruit Washing, Cleaning, Waxing & Grading 4000 Kg/Hour.

Dear Sir,

As per your inquiry on India Mart, please find Quotation for Fruit Washing, Cleaning, Waxing & Grading 4000 Kg/Hour.

SERIAL NUMBER	MACHINE NAME	RATE (RS.)	QUANTITY (NO.)	AMOUNT (RS.)
1	AUTOMATIC FRUIT CLEANING, WAXING & GRADING	4000000	1	4000000
2	ERECTION & COMMISSIONING	152542	1	152542
3	SUB TOTAL			4152542
4	GST 18%			747458
5	TOTAL			4900000

ADDRESS AND GST NUMBER

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PLOT NO.96, SECTOR NO.7,
PCNDTA, BHOSARI MIDC
PUNE 411026
GST NUMBER – 27 AIRPJ1763G1Z0

BANK DETAILS

HARSHAD FOOD EQUIPMENTS
STATE BANK OF INDIA HADAPSAR PUNE MAHARASHTRA
ACCOUNT NO. 37146870599
IFSC CODE – SBIN0009062

1) AUTOMATIC FRUIT WASHING, CLEANING WAXING & GRADING. QTY. 1NO.

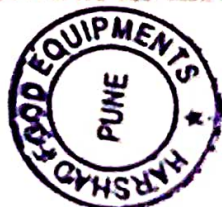
- Tank provided for dumping fruit
- Capacity: 4000 kg per hour

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OFFICE ADDRESS

Mr. ASHOK JAJU, B-10, Green Park No. 1, Green View Co-Op Housing Society, Opp. Noble Hospital Magarpatta Road, Hadapsar, Pune 28, Maharashtra, India.

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Proprietor



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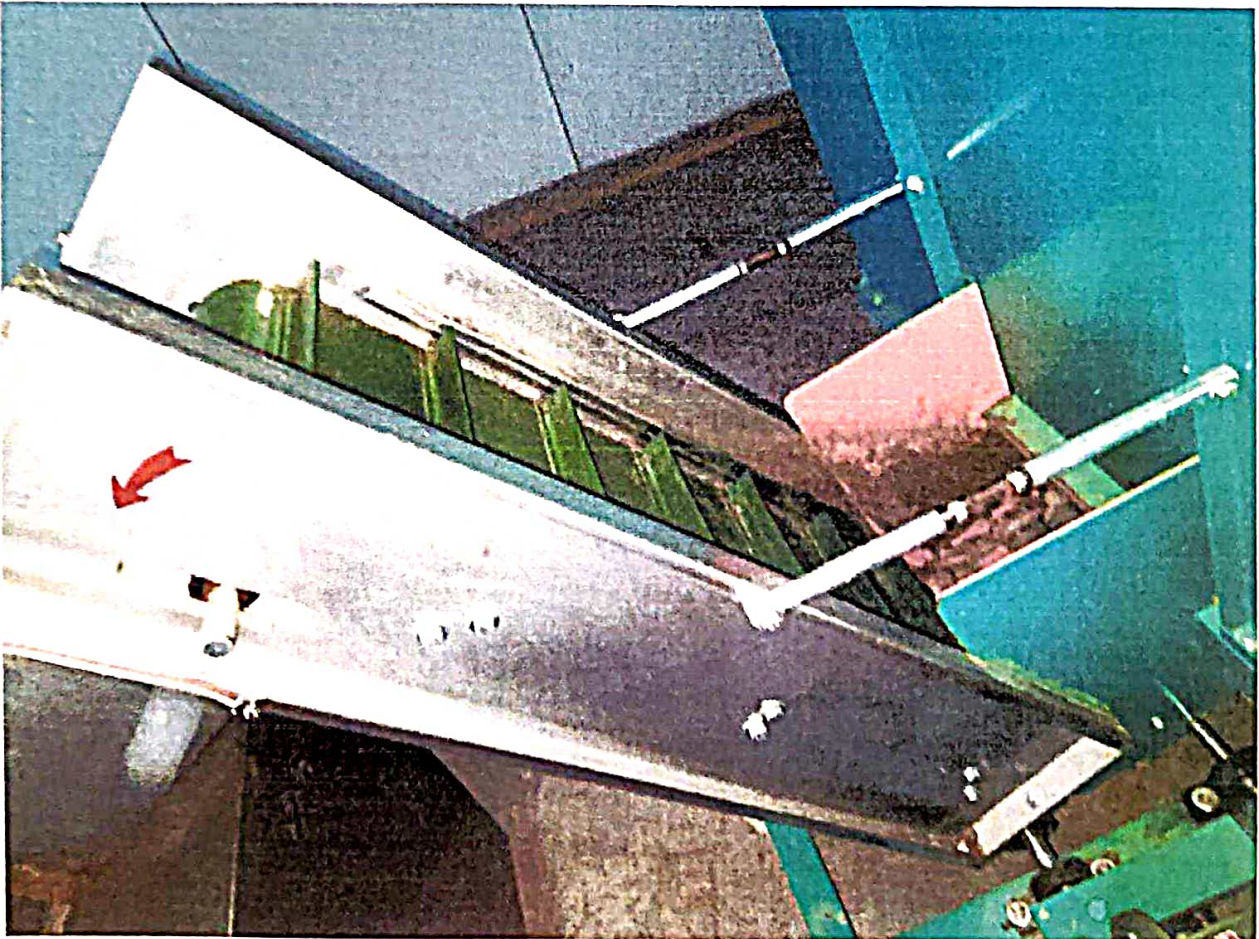
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- Elevator provided to lift for washing & cleaning section
- Dryer section provided to remove excess water from cleaning section
- Air drying section provided to remove excess water
- Waxing section provided to get lemon wax
- Drying section provided to get lemon dry after waxing
- Roller conveyor provided for inspection to take unnecessary/ spoil lemons out
- Grader section provided to do grading in 3 sizes
- Price **Rs 4000000**



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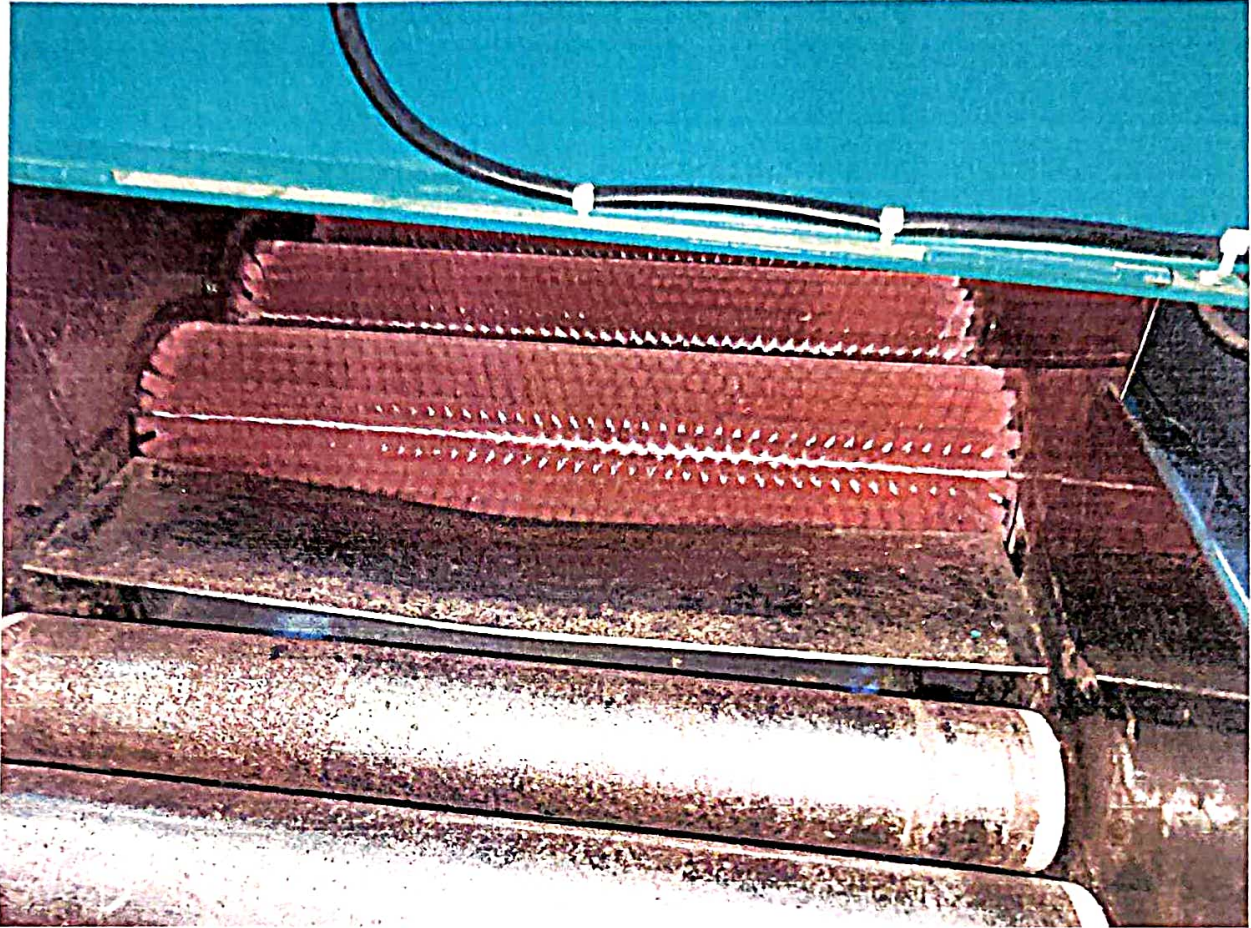
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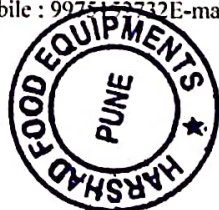


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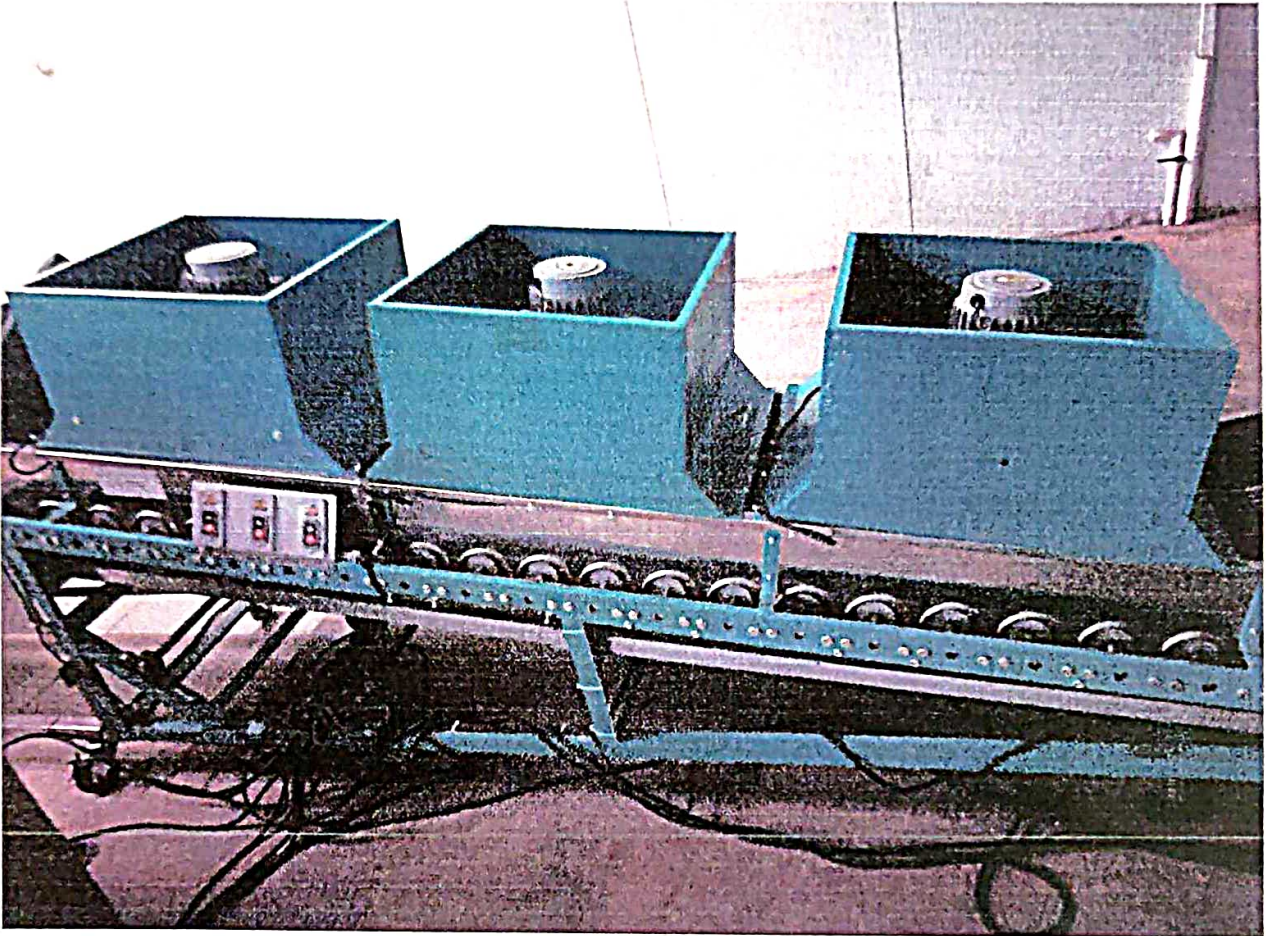
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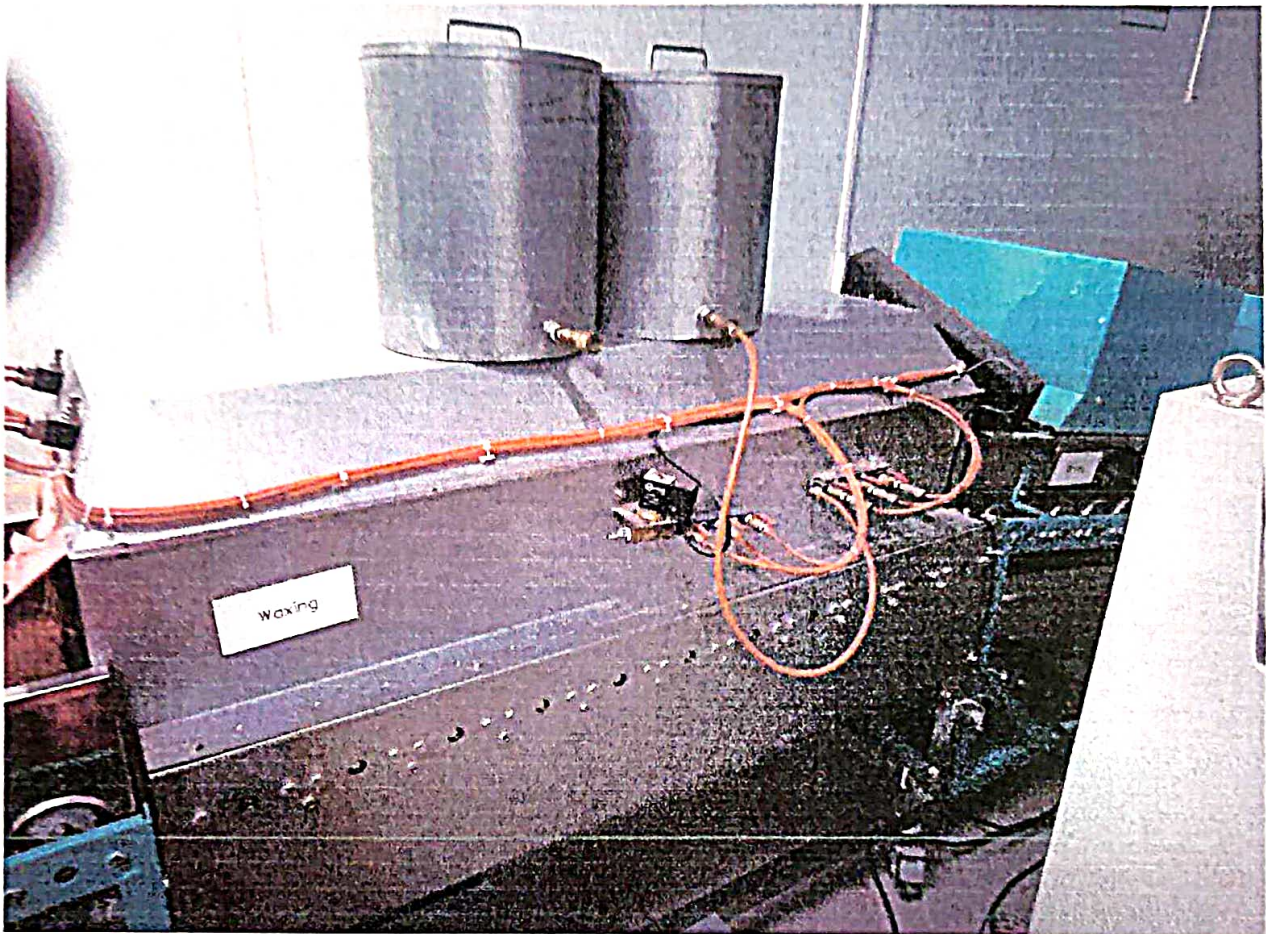
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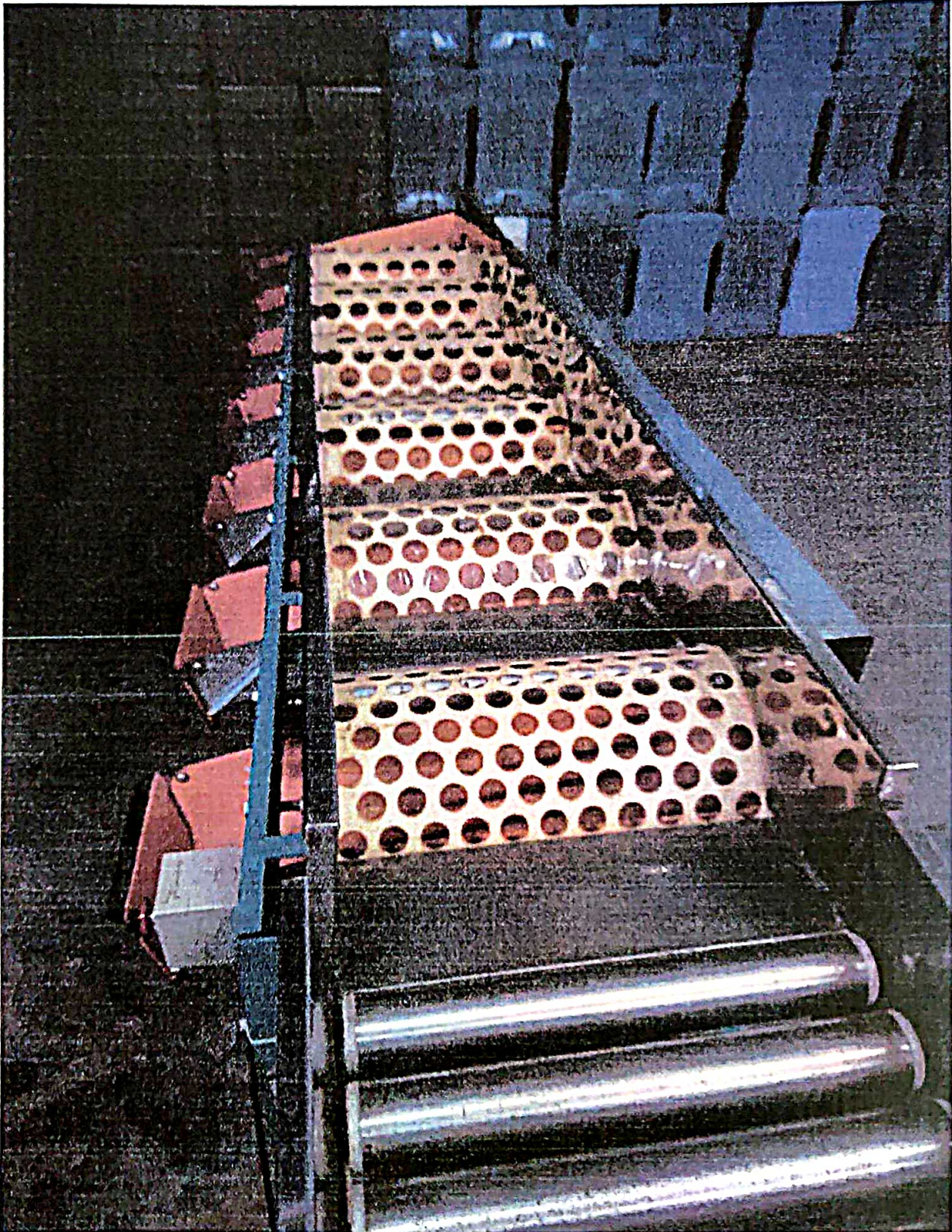
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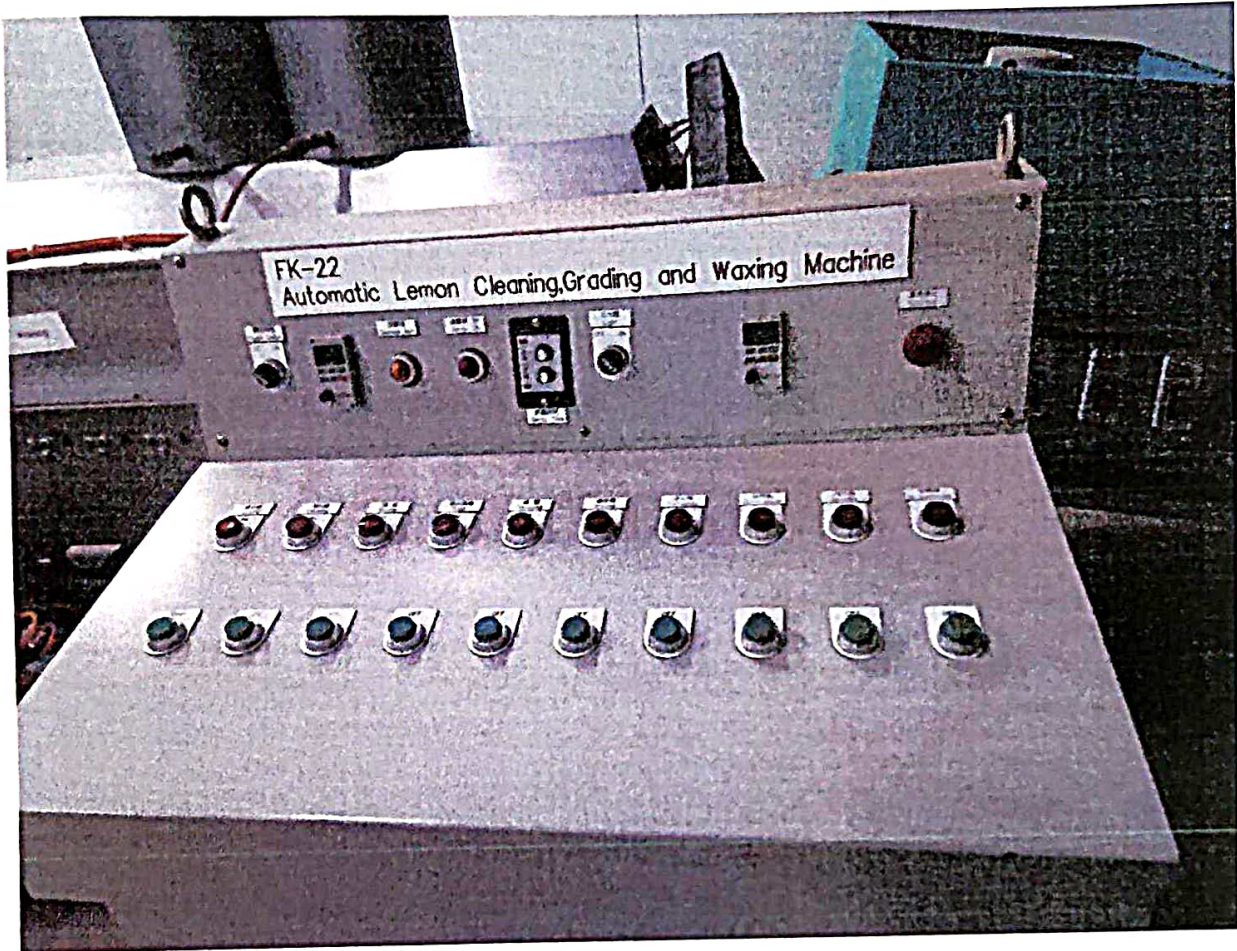
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2) **ERECTION & COMMISSIONING.** Rs. 152542 + you have to provide travelling + food + lodging & boarding to erection & commissioning team.

EXCLUSIONS:

- 1) General workforce necessary for assembling operation.
- 2) Equipment's necessary for machine positioning (cranes, forklift, trucks, etc.)
- 3) All foundation & civil works etc.
- 4) Transport & Insurance of equipment from delivery point to site.
- 5) Electric power & other utilities during plant assembling Start Up & testing.
- 6) Electrical supply & cables.

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TERMS & CONDITIONS:

- 1) Payment terms: 60% advance to be paid along with purchase order, 40% against Proforma invoice prior to dispatch)
- 2) The price quoted ex works Pune.
- 3) All Taxes extra. Warrantee one year from the date of proforma invoice
- 4) Packing extra at actual.
- 5) Delivery period 90 days after receipt of clear commercial order along with advance.
- 6) Inspection at our site.
- 7) Insurance at actual to your account.
- 8) Validity of offer 30 days.

WAREHOUSING CHARGES

If payment is not made within 15 days from the date of Proforma Invoice, supplier reserves the right to divert the ordered material. Supplier will give fresh delivery period and new price at the time of diversion which will be binding on the purchaser and contract cannot be rendered void on this account.

HANDOVER

Unless and otherwise specified in the order and accepted, handing over of the equipment and / or installation would be considered as completed and a formal completion certificate shall be issued by the purchaser / user.

The equipment/system, to be supplied by supplier, shall be site erected and commissioned at purchaser's site.

This equipment/system shall be legally transferred to the buyer only after realization of full and final payment.

MODE OF DELIVERY

The goods may be dispatched in one or more lots at supplier's option. If supplier is required to dispatch the goods on behalf of customer, supplier can arrange to do so on freight to pay basis on the understanding that no liability is attached to supplier. In such case, freight charges contracted by supplier on behalf of the purchaser shall be final and binding on the purchaser.

CANCELLATION

Order received and acknowledged by supplier shall not be subject to cancellation, either wholly or partly for any reason whatsoever without supplier's written consent.

FORCE MAJURE

The order from the purchaser is subject to force majeure by which it means, such as war, invasion, civil disobedience, govt. orders or restrains, strike, lockout, riots, fire, epidemics, sabotages, trade embargoes, earthquakes, floods, accidents, breakdown of

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(Am) 9/10
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machines, delay or inability to obtain labour, raw material, wagons, shipping space or any other process, which is beyond supplier's and supplier's control.

JURISDICTION

All contracts between purchaser and supplier are deemed to have entered into at Pune and are therefore subject to the Jurisdiction of Courts at Pune.

From,

Harshad Food Equipment's Pune
Ashok Jaju
9975152732/8554985341



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