



Every Time, On Time

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

MSME Reg : UDYAM-MH-18-0286806

Invoice Number :	CR/2586/24-25
Invoice Date :	12/11/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,
TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR - T1)

Kempegowda International Airport, Terminal 1, KIAL Rd,
Kempegowda International Airport Devanahalli
BANGALORE
KARNATAKA-560300
GSTIN. : 29AADCB2762L1ZE

Page No. : Page 1 of 1
Period From : 16/10/2024
Period To : 16/10/2024
Customer Code : T-0026
Other Docket Ref. No. : PO/24-25/000124

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024971	16.10.2024	BANGALORE	TFS T1	DELHI-INT MR. ERNATIO RAMENDRA NAL EQUIPME NT CO. DOCKET / LR CHARGE		AIR	30*32*21*1	12873	1	180.00	5.04	6.000	1,080.00 50.00

Total Bill Amount =	1,130.00
FOV on declared invoice value 0.02% =	25.75
Fuel Surcharge =	173.36
SUB TOTAL =	1,329.11
IGST @ of 18.00 % =	239.24
	-0.35
Grand Total =	1,568.00

INR One Thousand Five Hundred Sixty Eight 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.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

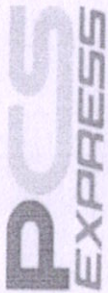
For PCS EXPRESS CARGO



Accountant / Manager

Bank Details

Bank Name : ICICI BANK LTD
A/C No. : 643405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch : GOREGAON
IFSC Code : ICIC0006434
MICR Code :



Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,

ndheri-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

1024971

ACCOUNT NUMBER T-0026	SHIPPER REFERENCE MR. RAMENDRA	ORIGIN DELHI	DESTINATION BANGALORE	PIECES 1	DATE 16/10/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 2.50	WEIGHT 6.00

Sender's Name _____ Receipt's Name _____
VOL. WEIGHT 5.040

Company INTERNATIONAL EQUIPMENT CO. DIMENSION in CM
L * W * H

Address 39, 16FT GOVT ROAD, B-BLOCK 30*32*21*1=5.040
KAUSHIK ENCLAVE, BURARI

DELHI KEMPEGOWDA INTERNATIONAL AIRPORT,
KIAL RD, DEVANAHALLI BENGALURU,
BANGALORE

Tel No. : _____

City : DELHI Country : INDIA

Description of Goods _____ Shipment Value 12873

DOMESTIC INTERNATIONAL Country : BANGALORE Country : INDIA

DOX N-DOX AIR SURFACE

SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition

SHIPPER'S SIGNATURE _____ Date 16/10/2024

NAME : _____ Affix Co. Stamp

Freight 1,155.75
Fuel 173.36
GST 239.24
TOTAL 1,568.35

ACCOUNT COPY

Domestic International Air Freight Rail / Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 148fa682b141d53b3cae6d322b6b62854b08d6f474f26-32b6c175f9e62480aeb
 Ack No. : 172415844521037
 Ack Date : 21-Sep-24

INTERNATIONAL EQUIPMENT CO. #-39, 16FT GOVT. ROAD, B-BLOCK KAUSHIK ENCLAVE, BURARI, DELHI-110084 TEL NO. 011-27675203 /04 EMAIL : INFO@IEC-INDULGE.COM GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No.	Dated
	IEC/09/24/3023	20-Sep-24
Consignee (Ship to) BLR Lounge Services Private Limited Limited, Kempegowda, International Airport, Kial Road Devanahalli, Bengaluru, Bangalore Urban Karnataka-560300, Prashant Patade-77381-85808, Mr. Mahadev Badiger- 9538452406 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) BLR Lounge Services Private Limited Limited, Kempegowda, International Airport, Kial Road Devanahalli, Bengaluru, Bangalore Urban Karnataka-560300, Prashant Patade-77381-85808 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AIR INLET FILTER, 40.05.424P	84199090	1.0000 PCS	1,054.80	PCS		1,054.80
2	DOOR GASKET SCC XS-623, PART NO. 20.02.549P	40169340	1.0000 PCS	6,304.50	PCS		6,304.50
3	POTENTOMETER, 40.00.464P	84199090	1.0000 PCS	3,050.10	PCS		3,050.10
							10,409.40
	COURIER CHARGES OUTWARD GST@18%	996812					500.00

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

INTERNATIONAL EQUIPMENT CO. #-39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE, BURARI, DELHI-110084, TEL NO. 011-27675203 /04, email : info@iec-indulge.com GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No.	Dated
	IEC/09/24/3023	20-Sep-24
BLR Lounge Services Private Limited Limited, Kempegowda,International Airport, Kial Road Devanahalli, Bangaluru, Bangalore Urban Karnataka-560300, Prashant Patade-77381-85808, Mr. Mahadev Badiger- 9538452406 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		100% ADVANCE
Consignee (Ship to) BLR Lounge Services Private Limited Limited, Kempegowda,International Airport, Kial Road Devanahalli, Bangaluru, Bangalore Urban Karnataka-560300, Prashant Patade-77381-85808 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
		PRIYA GUPTA / 24498
Buyer (Bill to) BLR Lounge Services Private Limited Limited, Kempegowda,International Airport, Kial Road Devanahalli, Bangaluru, Bangalore Urban Karnataka-560300, Prashant Patade-77381-85808 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	PO. NO.: BLR/PO/24-25/000124	7-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTWARD						1,963.69
Total			3.0000 PCS				₹ 12,873.09

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Eight Hundred Seventy Three and Nine paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84199090	4,104.90	18%	738.88	738.88
40169340	6,304.50	18%	1,134.81	1,134.81
996812	500.00	18%	90.00	90.00
Total	10,909.40		1,963.69	1,963.69

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Three and Sixty Nine paise Only**

Company's Bank Details

Bank Name : HDFC BANK A/C NO. 03912560007621

A/c No. : 03912560007621

Branch & IFS Code: ADARSH NAGAR, NEW DELHI & HDFC0000391

Company's PAN : AADFI3825N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INTERNATIONAL EQUIPMENT CO.

Authorised Signatory

This is a Computer Generated Invoice



Pcs Courier <pcs.courier@gmail.com>

Re: 1024971_Delhi to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Nov 12, 2024 at 4:42 PM

To: Ramendra Singh <ramendra.singh@semolinakitchens.com>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, "INTERNATIONAL EQUIPMENT CO.(MANOJ)" <info@iec-indulge.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>, BLR Subramani M <subramani.m@blrlounge.in>, Manjunath R <manjunath.r@blrlounge.in>, Pratik Narayan Hodarkar <pratik.narayan@blrlounge.in>, Rohan Choudhury <rohan.choudhury@blrlounge.in>

AWB No.	1024971
Booking Date	16/10/2024
Consignee Name	TFS T1
Origin	DELHI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	17/10/2024
Receiver Name	SIGN & CO STAMP_MAHADEV
Forwarding AWB No.	

Shipment Progress for AWB No. 1024971

Date	Time	Location	Status
16/10/2024	1638	MUMBAI	SHIPMENT RECEIVED

PFA : Delivery Invoice

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

On Sat, Nov 9, 2024 at 7:56 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,


Shipment Picked up from	International Equipment Delhi
Being sent to / For	BLR Lounge Bangalore
Docket / LR Number & Date	1024971 dt.16.10.2024
Declared Invoice Value	Rs.12,873/-
Vendor Invoice Number	IEC/09/24/3023
PO Number (issued to the vendor by You)	BLR/PO/24-25/000124
Total Number of Parcels	1 No
Billing / in account of...	BLR LOUNGE

Mode of Transit	AIR
-----------------	-----

By-AIR

KYC MANDATORY

DOCKET / L.R.

 <p>980, Adarsh Nagar, 17th Road, Next to Lotus Palace Hotel, PUNE. Andheri West, Mumbai-400 053 • 91 22 42360112 customerservice@pcsexp.in www.pcsexp.in</p>		1024971 <small>(Not Negotiable) At Owner's Risk</small>					
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
BLR Lounge	RAMENDRAM	DEL	BANGLORE	1 Box	16/10/2024		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C ACT. WT.		VOL. WT.					
Sender's Name: International		Receipt's Name: BLR Lounge Sev Dya		Company			DIMENSIONS in cm L X W X H
Address: K-4 KEWAL PARK		Address: KEMPE Gowda Instel		AIRPORT Kair Road DELHI			
EXTN OPP Baramila Ground		BANGLORE		Pin Code: 560300			
AZADPUR DELHI		BANGLORE		Tel No.: 9538452406			
Tel No.: 110033		Tel No.: 9538452406		City: DELHI			Country: IND
City: DELHI		Country: IND		City: Bangalore			Country: IND
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AFOOX	<input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE	
AIR INLET	12873-1	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT				
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight	
I agree that PCS EXPRESS terms at the time of the order, bill and apply to this shipment and shall be taken as binding upon me. I agree to the company's terms which are hereby accepted in full. I agree to pay all charges if the recipient of this bill does not pay. I understand that PCS EXPRESS does not warrant any goods and that the recipient does not warrant any unconditional insurance. Insurance is available as an optional service at a charge. I agree to the company's terms and conditions and shall indemnify and hold the company harmless for any loss, damage, delay or expense incurred by the company or its agents in connection with this shipment.		NAME: BKM		NAME:		Fuel	
SHIPPER'S SIGNATURE		DATE: 16/10/24		DATE:		GST	
				Affix Co. Stamp		TOTAL	
						A/C	
Domestic		International		AIR		SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time

You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1024971 Delivery Invoice.jfif
122K