



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/2583/24-25
Invoice Date :	12/11/2024
GSTIN : 27AARPH3638JIZA	

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 : 25/10/2024
Period To : 25/10/2024
Customer Code : T-0026
Other Docket Ref. No. : PO/24-25/000180

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024159	25.10.2024	BANGALORE	TFS T1	MUMBAI- SHUBRA ENTERPRISES	MR. SANTOSH	SFC	58*46*28*10	38062	10	16.00	186.76	187.000	2,992.00
					DOCKET / LR CHARGE									50.00
					PACKING CHARGES- Foam									2500.00

Total Bill Amount =	5,542.00
FOV on declared invoice value 0.02% =	76.12
Fuel Surcharge =	842.72
SUB TOTAL =	6,460.84
IGST @ of 5.00 % =	323.04
Rounding Off =	0.11
Grand Total =	6,784.00

INR Six Thousand Seven Hundred Eighty Four 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

1024159

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

ACCOUNT NUMBER T-0026	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 10	DATE 25/10/2024	WEIGHT 187.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	146.00	VOL. WEIGHT 186.760

Sender's Name: _____ Receipt's Name: _____

Company: SHUBRA ENTERPRISES Company: TFS T1
Address: _____ Address: KEMPEGOWDA INTERNATIONAL AIRPORT,
MUMBAI BANGALORE

MASJID BUNDER KIAL RD, DEVANAHALLI BENGALURU,
MUMBAI BANGALORE

Tel No.: _____ Tel No.: _____
City: MUMBAI Country: INDIA City: BANGALORE Country: INDIA

Description of Goods: SOUP BOWL Shipment Value: 38062
 DOMESTIC INTERNATIONAL
 DOX N-DOX AIR SURFACE
SHIPMENT

SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition

SHIPPER'S SIGNATURE: _____ NAME: _____
Date: 25/10/2024 Date: 25/10/2024
Affix Co. Stamp

Freight	5,618.12
Fuel	842.72
GST	323.12
TOTAL	6,783.96

Domestic International Air Freight Rail / Road

ACCOUNT COPY

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-

BLR LOUNGE SERVICES PVT. LTD.

BLR Lounge Kempegowda Int. Airport,
Kial Rd, Devanahalli Bengaluru,
Bangalore Urban, Karnataka- 560 300.
GSTIN: 29AAICB4881B1ZM.
State:- Karnataka (29)
Contact Person :-

Invoice No.00081/24-25.

Date:- 24/10/2024.

P.O. No:- BLR/PO/24-25/000180.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Soup Bowl 30cl, Without Handle Ariane	69111011	480	70.80	12%	4078.08	33984.00

1024159
10

10

Total	480	4078.08	33984.00
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INVOICE AMOUNT IN WORDS

Thirty Eight Thousand Sixty Two Only.

Sub Total	33984.00
IGST @ 18.0%	0.00
IGST @ 12.0%	4078.08
SGST @ 9.0%	0.00
CGST @ 9.0%	0.00
Round Off	-0.08
Total	38062.00
Received	0
Balance	38062.00

TERMS AND CONDITIONS

Thank you for doing Business with us

For. Shubra Enterprises

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

Authorised Signatory



Pcs Courier <pcs.courier@gmail.com>

Re: Purchase order-Pick up - BLR Lounge - Shubra Enterprises

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Nov 9, 2024 at 7:18 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, Pratik Narayan Hodarkar <pratik.narayan@blrlounge.in>, Rohan Choudhury <rohan.choudhury@blrlounge.in>, Prathap R <prathap.r@k-corp.in>, Manjunath R <manjunath.r@blrlounge.in>, Subramani M <subramani.m@blrlounge.in>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, rushikesh mayekar <shubraenterprisesmumbai@gmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

Dear sir
Shipment Delivered
PFA POD

AWB No.	1024159
Booking Date	25/10/2024
Consignee Name	TFS T1
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	29/10/2024
Receiver Name	SIGN_RAJEEV
Forwarding AWB No.	

Shipment Progress for AWB No. 1024159

Date	Time	Location	Status
25/10/2024	1842	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com


On Sat, Oct 26, 2024 at 12:55 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Shubra Enterprises Mumbai
Being sent to / For	TFS T1 Bangalore
Docket / LR Number & Date	1024159 Dt.25.10.2024
Declared Invoice Value	Rs.38,062/-
Vendor Invoice Number	00081/24-25
Total Number of Parcels	10 Nos

Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/24-25/000180

Forme Paking



980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri West, Mumbai-400 053. + 91 22 67340112
customercare@pcsexp.in www.pcsexp.in

Every Time, On Time.

KYC MANDATORY

DOCKET / L.R.
(Not Negotiable)
At Owner's Risk

1024159

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
BLR Lounge	Santosh	BOM	BLR	(10)	25-10-24	
<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			Receipt's Name			
Company Shubra Enterprises			Company TFS T I			
Address Patilwadi Bhandup West			Address BLR Lounge Kempapura Int Airport KIAL Rd M. Yamahalli BANGALURU			
Tel No.:			Tel No.:			
City BOM Country		City BLR Country		DIMENSIONS in cm L X X H		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
Soup Bowl	38062	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
<small>I hereby agree that PCS EXPRESS terms on the reverse of this invoice will apply to this shipment and that for loss or damage upto Rs. 500/- the consignor's amount shall be lower. I hereby agree to pay all charges if the recipient of this party does not pay this amount. PCS EXPRESS does not transport and I certify that this shipment does not contain any prohibited, restricted, dangerous or hazardous material. I consent to a search of this shipment if an agent, representative and original recipient, along with other shipping documents will be required by the carrier and I agree to be bound.</small>		NAME: DEEPNAGYI		NAME:		Fuel
		DATE: 25-10-24		DATE:		GST
				Affix Co. Stamp		TOTAL
						R
Domestic		International		Air Freight		Rail / Road
						SHIPPER COPY

Regards,
Pradnya



Every Time, On Time.
Email : pcs.courier@gmail.com

On Thu, Oct 24, 2024 at 11:25 AM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,
Pradnya



Every Time, On Time.
Email : pcs.courier@gmail.com

On Thu, Oct 24, 2024 at 11:24 AM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of BLR Lounge Pickup.

Kindly pick up the material below mention address.

BLR-2425-00132	Soup Bowl	BLR-PO-24-25-000180
BLR-2425-00131	Dinner Plates	BLR-PO-24-25-000179

Pickup Address : Shubra Enterprises

Best co-op housing society plot no.148,
C-21 near amrapali bus stop Mhada compound,
RSC 4 malawani malad west mumbai No.95

Contact Person : Ms. Rishi - 9653197273.

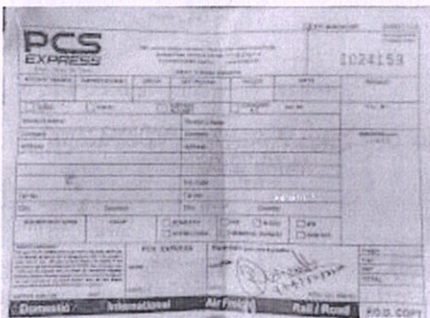
Delivery address. : BLR Lounge Services Pvt Ltd

Kempegowda International Airport,
KIAL Rd, Devanahalli,
Bengaluru (Bangalore) Urban,
Karnataka, 560300

Contact Person: Mr. Prathap :9902885407

Thank You,

Santosh Sawant



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