



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/2582/24-25
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 : 25/10/2024

Period To : 25/10/2024

Customer Code : T-0026

Other Docket Ref. No. : PO/24-25/000179

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024158	25.10.2024	BANGALORE	TFS T1	MUMBAI-	MR.	SFC	48*36*34*20	113434	20	16.00	392.00	392.000	6,272.00
					SHUBRA	SANTOSH								
					ENTERPRI	SES								
					DOCKET / LR CHARGE									50.00
					PACKING CHARGES- Foam									5000.00

Total Bill Amount = 11,322.00

FOV on declared invoice value 0.02% = 226.87

Fuel Surcharge = 1,732.33

SUB TOTAL = 13,281.20

IGST @ of 5.00 % = 664.06

-0.26

Grand Total = 13,945.00

INR Thirteen Thousand Nine Hundred Fourty Five 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 :



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

1024158

Every Time, On Time.

ACCOUNT NUMBER T-0026	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 20	DATE 25/10/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 392.00	WEIGHT 392.00

Sender's Name	Company SHUBRA ENTERPRISES	Address KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE	Receipt's Name	Company TFS T1	DIMENSION in CM L * W * H 48*36*34*20=293.760
---------------	-------------------------------	--	----------------	-------------------	---

MUMBAI	Country : INDIA	<input checked="" type="checkbox"/> DOMESTIC	BANGALORE	Country : INDIA	<input type="checkbox"/> AIR
Tel No. :	Shipment Value 113434	<input type="checkbox"/> INTERNATIONAL	COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Affix Co. Stamp
-------------------	-------------	------------------------------------	-----------------

SHIPPER'S SIGNATURE _____ Date 25/10/2024

NAME : _____

SHIPPER'S SIGNATURE _____ Date 25/10/2024

NAME : _____

Freight 14,548.87
Fuel 1,732.33
GST 664.06
TOTAL 13,945.26

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



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 7:21 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.	1024158
Booking Date	25/10/2024
Consignee Name	TFS T1
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	29/10/2024
Receiver Name	SING_RAJEEV
Forwarding AWB No.	

Shipment Progress for AWB No. 1024158

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 12:53 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	1024158 Dt.25.10.2024
Declared Invoice Value	Rs.1,13,434/-
Vendor Invoice Number	00080/24-25
Total Number of Parcels	20 Nos

Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/24-25/000179

Forme pakung



980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 82342112
customer@pcsexp.in www.pcsexp.in

KYC MANDATORY DOCKET / L.R.
(Not Negotiable)
At Owner's Risk
1024153

ACCOUNT NUMBER		SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
		BLR Lounge Santosh	Bom	BLR	20	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.
Sender's Name				Receipt's Name			
Company <i>Shubra Enterprises</i>				Company <i>TFS T.I.</i>			
Address <i>Patilwadi Bhandup West</i>				Address <i>Airport Kield Rd Javerah</i>			
				Pin Code <i>560300</i>			
Tel No.:				Tel No.:			
City <i>Bom</i>		Country		City <i>BLR</i>		Country	
DESCRIPTION OF GOODS <i>Round Dining Table</i>		VALUE <i>113433.6</i>		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		DATE: <i>25-10-24</i>		NAME: <i>Deepnya</i>		DATE:	
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



1024158-POD.jpeg
160K

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.00080/24-25.

Date:- 24/10/2024.

P.O. No:- BLR/PO/24-25/000179.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	27cm Round Dinner Plate Ariane	69111011	480	211.00	12%	12153.60	101280.00

1024158
20

Total	480	12153.60	101280.00
--------------	------------	-----------------	------------------

INVOICE AMOUNT IN WORDS	
One Lakh Thirteen Thousand Four Hundred Thirty Four Only.	Sub Total 101280.00
	IGST @ 18.0% 0.00
	IGST @ 12.0% 12153.60
	SGST @ 9.0% 0.00
	CGST @ 9.0% 0.00
	Round Off 0.40
TERMS AND CONDITIONS	Total 113434.00
Thank you for doing Business with us	Received 0
	Balance 113434.00

Company Bank Details

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

For. Shubra Enterprises

Authorised Signatory