



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/2581/24-25
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 : 08/10/2024
Period To : 08/10/2024
Customer Code : T-0026
Other Docket Ref. No. : BLR/PO/24-25/000120

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024262	08.10.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	MUMBAI- RAHUL MENS WEAR DOCKET / LR CHARGE	MR. SANTOSH	SFC	60*46*35*1; 58*43*30*1	51188	2	16.00	42.86	43.000	688.00

Total Bill Amount =	738.00
FOV on declared invoice value 0.02% =	102.38
Fuel Surcharge =	126.06
<hr/>	
SUB TOTAL =	966.44
IGST @ of 5.00 % =	48.32
Rounding Off =	0.24
Grand Total =	1,015.00

INR One Thousand Fifteen 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 :

PCSS EXPRESS

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

1024262

ACCOUNT NUMBER T-0026	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 2	DATE 08/10/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 39.50	WEIGHT 43.00
Sender's Name MR. PAWAN PANDEY			Company BLR LOUNGE SERVICES PRIVATE LIMITED		
Company RAHUL MENS WEAR			Address KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE		
Address R C BARRACK NO. 25, SHOP NO. 3 BHAJI MARKET, CHEMBUR MUMBAI			Tel No.: BANGALORE		

Tel No.:	Country:	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR
City: MUMBAI	INDIA	<input type="checkbox"/> INTERNATIONAL	<input checked="" type="checkbox"/> N-DOX	<input checked="" type="checkbox"/> SURFACE
Description of Goods SHIRTS & TROUSER	Shipment Value 51188	COMMERCIAL SHIPMENT		
SHIPPER AGREEMENT		Received in Good order & Condition		
SHIPPER'S SIGNATURE		NAME:		
Date	08/10/2024	NAME:		

VOL. WEIGHT 42.860	DIMENSION in CM L * W * H 60*46*35*1=24.150; 58*43*30*1=18.705
Freight	840.38
Fuel	126.06
GST	48.32
TOTAL	1,014.75

Domestic International Air Freight Rail / Road

Affix Co. Stamp

ACCOUNT COPY

Tax Invoice

RAHUL MENS WEAR
 R.C BARRACK NO.25 ,SHOP NO.3, NEAR
 JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR
 CAMP MUMBAI-400074
 MSME NUMBER -MH18E0019970
 GSTIN/UIN: 27AIFPP5649F1ZZ
 State Name : Maharashtra, Code : 27
 Contact : 9820477315/8286456904/9820477755
 E-Mail : pawanpandey681@gmail.com

Invoice No. 2024-25/511	Dated 8-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. BLR/PO/24-25/000120 dt. 8-Aug-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
BLR LOUNG SERVICES PVT.LTD
 Kempegowda International Airport Klal Rd ,
 Devanahalli Bengaluru (Benglore) Urban Karnataka -56
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Buyer (Bill to)
BLR LOUNG SERVICES PVT.LTD
 Kempegowda International Airport Klal Rd ,
 Devanahalli Bengaluru (Benglore) Urban Karnataka -56
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHIRTS KST SIZE-36/10,38/10,40/5		25 pcs	364.00	pcs		9,100.00
2	Trouser KST SIZE-32/10,34/10,36/5,38/5		30 pcs	407.00	pcs		12,210.00
3	SHIRTS LOADER SIZE-36/10,38/10,40/10,42/5		35 pcs	364.00	pcs		12,740.00
4	Trouser LOADER SIZE-32/10,34/10,36/10,38/5		35 pcs	420.00	pcs		14,700.00
							48,750.00
Output IGST 5% Tax Round Off							2,437.50
							0.50
Total			125 pcs				₹ 51,188.00

1024262

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Amount Chargeable (in words) **INR Fifty One Thousand One Hundred Eighty Eight Only** E. & O.E


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	48,750.00	5%	2,437.50	2,437.50
Total	48,750.00		2,437.50	2,437.50

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Seven and Fifty paise Only**

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

Company's Bank Details
 A/c Holder's Name: **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Current)**
 A/c No. : **011011300002435**
 Branch & IFS Code: **Chembur & JSBL0000011**

Customer's Seal and Signature

for **RAHUL MENS WEAR**

 Authorised Signatory

Part - A Slip

Unique No.	2718 3935 2215
Entered Date	08/10/2024 02:41 PM
Entered By	27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From:	Not Valid for Movement as Part B is not entered [1004Kms]

Part - A

GSTIN of Supplier	27AIFPP5649F1ZZ,RAHUL MENS WEAR
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	29AAI CB488 1B1ZM ,BLR LOUNGE SERVICES PRIVATE LIMITED
Place of Delivery	Devanahalli,KARNATAKA-560300
Document No.	2024-25/511
Document Date	08/10/2024
Transaction Type:	Regular
Value of Goods	51188
HSN Code	6204 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



271839352215

Note*: If any discrepancy in information please try after sometime.

1024262
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Pcs Courier <pcs.courier@gmail.com>

Re: 1024262_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Oct 14, 2024 at 5:43 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, BLR Subramani M <subramani.m@blrlounge.in>, Mahadev Badiger <mahadev.badiger@blrlounge.in>

Dear sir,
Shipment Delivered
PFA POD

AWB No.	1024262
Booking Date	08/10/2024
Consignee Name	BLR LOUNGE SERVICES PRIVATE LIMITED
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	12/10/2024
Receiver Name	SIGN_CO. STAMP <i>Subramaniam</i>
Forwarding AWB No.	

Shipment Progress for AWB No. 1024262

Date	Time	Location	Status
08/10/2024	1607	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time

Email : pcs.courier@gmail.com

On Wed, Oct 9, 2024 at 1:55 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Mumbai
Being sent to / For	BLR Lounge Bangalore
Docket / LR Number & Date	1024262 Dt.08.10.2024
Declared Invoice Value	RS.51,188/-
Vendor Invoice Number	2024-25/511
Total Number of Parcels	2 Nos
Billing / in account of...	BLR LOUNGE

PO Number (issued to vendor) if any BLR/PO/24-25/000120

KYC MANDATORY DOCKET / I.R

PCS EXPRESS
Every Time, On Time.

1024262

Account Number: BLR lounge Shipper's Reference: Sanjay BOM Origin: BLR Destination: BLR Pieces: (2) Date: 08/10/24

Sender's Name: Rahul New Weer Company: BLR lounge Address: Services Pvt Ltd International Airport City: BLR Country: BLR

DESCRIPTION OF GOODS: shirts VALUE: 51,188/- DOMESTIC INTERNATIONAL DOX N-DOX AIR SURFACE

PCS EXPRESS Received in good order & condition

NAME: MD DATE: Affix Co. Stamp

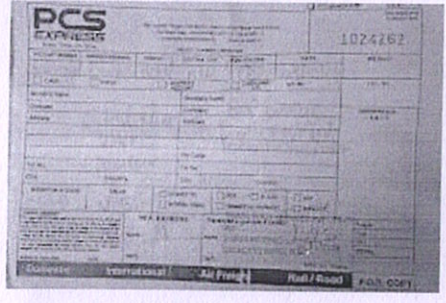
Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,
Pradnya



You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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



1024262-POD.jpeg
111K