



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/2897/24-25 |
| Invoice Date : | 16/12/2024 |
| 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 : 06/11/2024
Period To : 06/11/2024
Customer Code : T-0026
Other Docket Ref. No. : PO/24-25/000199

| SR | Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|-----------|------------|-------------|-----------|--------------------------------------|----------------|------|------------|---------------|-----|-------|--------|--------|--------|
| 1 | 1027306 | 06.11.2024 | BANGALORE | TFS T1 | MUMBAI- SHUBRA ENTERPRI SES | MR. SANTOSH | SFC | 18*22*27*1 | 94872 | 1 | 16.00 | 10.30 | 11.000 | 176.00 |
| | | | | | DOCKET / LR CHARGE | | | | | | | | | 50.00 |

| | |
|---------------------------------------|---------------|
| Total Bill Amount = | 226.00 |
| FOV on declared invoice value 0.02% = | 189.74 |
| Fuel Surcharge = | 62.36 |
| SUB TOTAL = | 478.10 |
| IGST @ of 5.00 % = | 23.91 |
| | -0.01 |
| Grand Total = | 502.00 |

INR Five Hundred Two 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

1027306

| | | | | | | |
|--|----------------------------------|--|--|---|---|--|
| ACCOUNT NUMBER T-0026 | SHIPPER REFERENCE MR. SANTOSH | ORIGIN MUMBAI | DESTINATION BANGALORE | PIECES 1 | DATE 06/11/2024 | WEIGHT 11.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 10.30 | VOL. WEIGHT 10.300 |
| Sender's Name | | | Receipt's Name | | | DIMENSION in CM L * W * H 18*22*27*1=2.673 |
| Company SHUBRA ENTERPRISES | | | Company TFS T1 | | | |
| Address MASJID BUNDER MUMBAI | | | Address KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE | | | |
| Tel No. : City : MUMBAI Country : INDIA | | | Tel No. : City : BANGALORE Country : INDIA | | | |
| Description of Goods KNIFE | Shipment Value 94872 | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE | |
| SHIPPER AGREEMENT | PCS EXPRESS | Received in Good order & Condition | | Freight | 415.74 | |
| SHIPPER'S SIGNATURE | Date 06/11/2024 | NAME : | Date 06/11/2024 | NAME : | Fuel | 62.36 |
| | | | | Affix Co. Stamp | GST | 23.91 |
| | | | | | TOTAL | 502.01 |
| | | | | | ACCOUNT COPY | |

Domestic

International

Air Freight

Rail / Road

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 Road,
Devanahalli, Bengaluru (Bangalore) Urban.
Karnataka :- 560300.

GSTIN: 29AAICB4881B1ZM.

State :- Karnataka (29)

Contact Person :- Sonali.

Invoice No.00086/24-25.

Date:- 04/11/2024.

P.O.No. BLR/PO/24-25/000199.

| No. | Item Name | HSN/ SAC | Quantity | Price/Unit | GST % | GST | Amount |
|-----|-----------|----------|----------|------------|-------|---------|----------|
| 1 | AP KNIFE | 7615 | 60 | 670.00 | 18% | 7236.00 | 40200.00 |
| 2 | BNB KNIFE | 7615 | 60 | 670.00 | 18% | 7236.00 | 40200.00 |

| | | | |
|--------------|------------|-----------------|-----------------|
| Total | 120 | 14472.00 | 80400.00 |
|--------------|------------|-----------------|-----------------|

| | | |
|--|--------------|-----------------|
| INVOICE AMOUNT IN WORDS | Sub Total | 80400.00 |
| Ninety Four Thousand Eight Hundred Seventy Two Only. | IGST @ 18.0% | 14472.00 |
| | CGST @ 9.0% | 0.00 |
| | SGST @ 6.0% | 0.00 |
| | CGST @ 6.0% | 0.00 |
| | Round Off | 0.00 |
| TERMS AND CONDITIONS | Total | 94872.00 |
| Thank you for doing Business with us | Received | 0 |
| | Balance | 94872.00 |

Company Bank Details

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

For. Shubra Enterprises**Authorised Signatory**

Part - A Slip

| | |
|--------------|---|
| Unique No. | 2218 5459 8691 |
| Entered Date | 06/11/2024 09:32 PM |
| Entered By | 27APP PM716 5Q1ZS - SHUBRA ENTERPRISES |
| Valid From: | Not Valid for Movement as Part B is not entered [1010Kms] |

Part - A

| | |
|---------------------------|---|
| GSTIN of Supplier | 27APPPM7165Q1ZS,SHUBRA ENTERPRISES |
| Place of Dispatch | Mumbai,MAHARASHTRA-400078 |
| GSTIN of Recipient | 29AAI CB488 1B1ZM ,BLR LOUNGE SERVICES PRIVATE LIMITED |
| Place of Delivery | Devanahalli Bengaluru (Bangalore) Urban.,KARNATAKA-560300 |
| Document No. | 86/24-25 |
| Document Date | 06/11/2024 |
| Transaction Type: | Regular |
| Value of Goods | 94872 |
| HSN Code | 7615 - AP KNIFE(+1) |
| Reason for Transportation | Outward - Supply |
| Transporter | 27AARPH3638J1ZA & PCS Express Cargo |



221854598691

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



Pcs Courier <pcs.courier@gmail.com>

Re: 1027306_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Nov 18, 2024 at 7:28 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, rushikesh mayekar <shubraenterprisesmumbai@gmail.com>, BLR Subramani M <subramani.m@blrlounge.in>, Ranjandas S <Ranjandas.s@blrlounge.in>, Manjunath R <manjunath.r@blrlounge.in>, Pratik Narayan Hodarkar <pratik.narayan@blrlounge.in>, Rohan Choudhury <rohan.choudhury@blrlounge.in>

Dear sir
Shipment Delivered
PFA POD

| | |
|-------------------------------|-------------|
| AWB No. | 1027306 |
| Booking Date | 06/11/2024 |
| Consignee Name | TFS T1 |
| Origin | MUMBAI |
| Destination | BANGALORE |
| Status | Delivered |
| Delivery Date and Time | 16/11/2024 |
| Receiver Name | SIGN_SAMEER |
| Forwarding AWB No. | |

Shipment Progress for AWB No. 1027306

| Date | Time | Location | Status |
|------------|------|----------|-------------------|
| 06/11/2024 | 1550 | MUMBAI | SHIPMENT RECEIVED |

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com


On Thu, Nov 7, 2024 at 12:29 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

| | |
|----------------------------|------------------------------|
| Shipment Picked up from | Shubra Enterprises Mumbai |
| Being sent to / For | BLR Lounge Bangalore |
| Docket / LR Number & Date | 1027306 Dt.06.11.2024 |
| Declared Invoice Value | RS.94,872/- |
| Vendor Invoice Number | 00086/24-25 |
| Total Number of Parcels | 1 No |
| Billing / in account of... | BLR LOUNGE |

PO Number (issued to vendor) if any

BLR/PO/24-25/000199

| | | | | | | |
|--|--------------------------------|--|--|--|---|-------------------------------|
|  <p>990, Adarsh Nagar, Link Road, Next to Lohas Petrol Petrol Pump, Anchesh Wadi, Mumbai-400 053 • 91 22 62360112 customers@pcsexp.in www.pcsexp.in</p> | | <input type="checkbox"/> KYC MANDATORY DOCKET / L.R. 1027306 <small>(Not Responsible) At Owner's Risk</small> | | | | |
| SUBJECT TO MUMBAI JURISDICTION | | | | | | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
| BLR | Santosh Bora | BOM | BLR | 1 | 06/11/24 | |
| <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 | | Company | | | | DIMENSIONS in cm L X W X H |
| Address | | Address | | | | |
| A/Wether | | BRLounge Services Dvt H-e A-102021-71 | | | | |
| Tel No.: | | Tel No.: | | | | |
| City | | City | | | | |
| Country | | Country | | | | |
| DESCRIPTION OF GOODS | | VALUE | <input checked="" type="checkbox"/> DOMESTIC | <input type="checkbox"/> DOX | <input type="checkbox"/> AIR | |
| Milk | | 94872/ | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> SURFACE | |
| SHIPPER'S SIGNATURE | | DATE | Received in good order & condition | | Freight | |
| NAME: <u>W</u> | | DATE: | NAME: | | Fuel | |
| | | | DATE: | | GST | |
| | | | Affix Co. Stamp | | TOTAL | |
| Domestic | | International | | Air Freight | | SHIPPER COPY |

Regards,

Pradnya



Every Time, On Time.

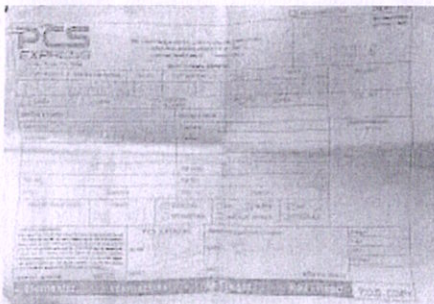
You Can reach us:

9534680736 Vikas S

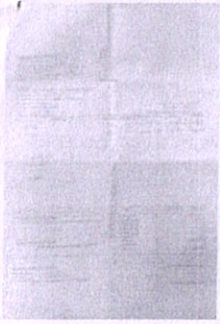
8451822381 Wasim Bhaldar

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

2 attachments



1027306.jpeg
247K



1027306-POD.jpeg
95K