



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/2899/24-25
Invoice Date :	16/12/2024
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 : 07/11/2024
Period To : 07/11/2024
Customer Code : T-0026
Other Docket Ref. No. : PO/24-25/000190

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025954	07.11.2024	BANGALORE	TFS T1	FARIDAB AD-BRE W DRIVER	MR. SWAPNIL	SFC	70*70*20*1; 50*38*83*1; 58*58*85*1	213619	3	23.00	135.41	136.000	3,128.00
													50.00	

Total Bill Amount =	3,178.00
FOV on declared invoice value 0.02% =	427.24
Fuel Surcharge =	540.79
SUB TOTAL =	4,146.03
IGST @ of 5.00 % =	207.30
	-0.33
Grand Total =	4,353.00

INR Four Thousand Three Hundred Fifty Three 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

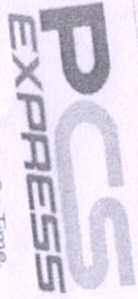


Accountant / Manager

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

1025954

Every Time, On Time

ACCOUNT NUMBER
T-0026

CASH

TOPAY

SHIPPER'S ACCOUNT

SHIPPER REFERENCE
MR. SWAPNIL

ORIGIN
FARIDABAD

CONSIGNEE ACCOUNT

DESTINATION
BANGALORE

ACT. WT.

PIECES
3

DATE
07/11/2024

WEIGHT
136.00

VOL. WEIGHT
135.410

Sender's Name

Company
BREW DRIVER

Address
HOUSE NO 298, GALL NO -2, APOLLO COLONY,
ISMIALPUR EXTENSION AMARNAGAR FARIDBAD

Company
TFS T1

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

Tel No. :

Country : INDIA

City :

Shipment Value
213619

DOMESTIC
 INTERNATIONAL

Tel No. :
City : BANGALORE

Country : INDIA

DOX
 N-DOX
 AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

NAME :

Affix Co. Stamp

Received in Good order & Condition

Freight	3,605.24
Fuel	543.79
GST	207.30
TOTAL	4,353.33

ACCOUNT COPY

SHIPPER'S SIGNATURE

Date 07/11/2024

Date 07/11/2024

Domestic

International

Air Freight

Rail / Road



BREW DRIVER
A BAR ENGINEER

TAX INVOICE

Original Copy
Head Office

House No-298,Gali No-2,Apollo Colony,Ismialpur
Extension Amarnagar Faridabad Haryana 121003
Phone : +91-11-41406133,Mob.:8802771100,9999426044
Email : acc.brewdriver@gmail.com,www.brewdriver.com
Branches : Cherinal,Banglore,Hydrabad and Kolkata(Service Available PAN India)

Manufacturing of beer Dispensing unit Flush Chiller,line chiller,Beer Tower and All Type off Refrigeration,Air Conditioner Kitchen Equipments (Hot & Cold),Remote Draft Beer System Micro Brewery Installation and Maintenance Work

Invoice No : 383/2024-25 Date : 07-11-2024
Po.No. : BLR/PO/24-25/000190

E-way Bill No. : 341878025802
Transport : PCS EXPRESS CARGO

Bill to :
BLR LOUNGE SERVICES PVT LTD
Kempegowda International Airport, KIAL
Rd, Devanahalli, Bengaluru Urban
Karnataka, 560300

Shipped to :
BLR LOUNGE SERVICES PVT LTD
Terminal 1, Administration Block, Kempegowda
International Airport, Bengaluru, Bengal
Bengaluru Urban,Karnataka, 560300
+91 88804 90599
GSTIN / UIN : 29AAICB4881B1ZM

GSTIN / UIN : 29AAICB4881B1ZM

S.N.	Model	Description of Goods	HSN/SAC CODE	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	000300	Chiller 4way RE1104G SR NO-000000	8418	1.00	65,800.00					18.00 %	11,844.00	65,800.00
2.	000060	4 Way U Tower (Bronze)	8476	1.00	61,200.00					18.00 %	11,016.00	61,200.00
3.	000895	Python Pipe 4+2	3917	10.00	750.00					18.00 %	1,350.00	7,500.00
4.	000812	PE Hard Grade Pipe 3/8"	3917	100.00	22.00					18.00 %	396.00	2,200.00
5.	000512	Drip Tray 36"X9" SS 304	8418	1.00	3,520.00					18.00 %	633.60	3,520.00
6.	000681	JG Elbow 3/8X5/16	3917	10.00	140.00					18.00 %	252.00	1,400.00
7.	000696	JG St. 3/8X3/8	3917	6.00	150.00					18.00 %	162.00	900.00
8.	000693	JG St. 1/2X1/2	3917	4.00	152.00					18.00 %	109.44	608.00
9.	000729	Kinu Foam (Sheet) in Mete	3926	3.00	110.00					18.00 %	59.40	330.00
10.	000899	Python Tape	85444999	1.00	150.00					18.00 %	27.00	150.00
11.	000446	Coupler A Type	84769090	2.00	2,050.00					18.00 %	738.00	4,100.00
12.	000597	G Type Keg Coupler	8476	2.00	2,050.00					18.00 %	738.00	4,100.00
13.	000922	Regulator Primary Taperit	84811000	1.00	5,500.00					18.00 %	990.00	5,500.00
14.	000675	JG BSP 3/8X5/8 FS	3917	10.00	170.00					18.00 %	306.00	1,700.00
15.	000046	4 Way Aluminium Manifold	76082000	1.00	1,850.00					18.00 %	333.00	1,850.00
16.	000704	JG U Bend 1/2	39171020	1.00	175.00					18.00 %	31.50	175.00
17.	000652	Installation Charge	995463	1.00	20,000.00					18.00 %	3,600.00	20,000.00

Totals c/o 155.00 PCS

1,81,033.00

Terms & Conditions

Air Lift Charge : Extra as applicable
Freight & octrol : Extra as applicable.
Payment Terms : 100% advance.
Note : Pictures are only for presentation, product may vary.
: We have quoted our standard model any extra accessories & attachment will cost extra.
Warranty :
Delivery : after placement of commercial clear order.
Validity : Valid for 30 days from the date of offer
Jurisdiction : Subject to Haryana Jurisdiction

For any clarification please revert. We look forward to receive your valued order
FOR NEFT BREW DRIVER PRIVATE LIMITED AC.No 99999999426044
,IFSC:HDFC0000619, HDFC BANK
GST No 06AAMCB0166H1ZS, PAN No AAMCB0166H

1095954
3302

For BREW DRIVER PRIVATE LIMITED
Thanking You.

for BREW DRIVER PRIVATE LIMITED

e-Way Bill



E-Way Bill No: 3418 7802 5802
E-Way Bill Date: 07/11/2024 03:52:00 PM
Generated By: 06AAM CB016 6H1ZS - BREW DRIVER PRIVATE LIMITED24-25
Valid From: 07/11/2024 03:52:00 PM 2086[kms]
Valid Until: 18/11/2024

Part - A

GSTIN of Supplier: 06AAMCB0166H1ZS, BREW DRIVER PRIVATE LIMITED24-25
Place of Dispatch: HARYANA, HARYANA-121003
GSTIN of Recipient: 29AAI CB488 1B1ZM, BLR LOUNGE SERVICES PVT LTD
Place of Delivery: Devanahalli, KARNATAKA-560300
Document No.: 383/2024-25
Document Date: 07/11/2024
Transaction Type: Bill To - Ship To
Value of Goods: 213619
HSN Code: 8418 - (+16)
Reason for Transportation: Outward - Supply
Transporter: 27AARPH3638J1ZA - PCS EXPRESS CARGO

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL51EV6110	HARYANA	07/11/2024 03:52:00 PM	06AAMCB0166H1ZS	0	-



341878025802

1025954
3 B02



Pcs Courier <pcs.courier@gmail.com>

Re: FW: Need delivery - BLR/PO/24-25/000190

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Dec 17, 2024 at 7:18 PM

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Account Brewdriver <account@brewdriver.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, "rajaengineering1@gmail.com" <rajaengineering1@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, PCS Express Delhi <pcscargo.delhi@gmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, BLR Subramani M <subramani.m@blrlounge.in>, Rohan Choudhury <rohan.choudhury@blrlounge.in>, Prathap R <prathap.r@k-corp.in>, Manjunath R <manjunath.r@blrlounge.in>, Pratik Narayan Hodarkar <pratik.narayan@blrlounge.in>

AWB No.	1025954		
Booking Date	07/11/2024		
Consignee Name	TFS T1		
Origin	FARIDABAD		
Destination	BANGALORE		
Status	Delivered		
Delivery Date and Time	23/11/2024		
Receiver Name	SIGN & CO STAMP_VIVEKANAND		
Forwarding AWB No.			
Shipment Progress for AWB No. 1025954			
Date	Time	Location	Status
07/11/2024	1745	MUMBAI	SHIPMENT RECEIVED

PFA : POD & DELIVERY INVOICE

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Sat, Nov 9, 2024 at 12:48 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Brew Driver Faridabad
Being sent to / For	BLR Lounge Bangalore
Docket / LR Number & Date	1025954 Dt.07.11.2024
Declared Invoice Value	Rs.2,13,619/-
Vendor Invoice Number	383/2024-25
Total Number of Parcels	3 Nos
Billing / in account of...	BLR LOUNGE
PO Number (issued to vendor) if any	BLR/PO/24-25/000190

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

From: Account Brewdriver <account@brewdriver.in>
Sent: 06 November 2024 13:10
To: Swapnil Sutar <swapnil.sutar@k-corp.in>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; rajaengineering1@gmail.com
Subject: Re: FW: Need delivery - BLR/PO/24-25/000190

Hello,

Dispatched date expected to be 13-4-24.

With Thanks & Regards

Preeti Bhatt
Account/Finance
Brew Driver private limited
8130178898,9999426044

On Wed, Nov 6, 2024 at 12:22 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Madam,

As discussed, please find attached the quotation request to you please confirm the date of the readiness.

Thanks & Regards,

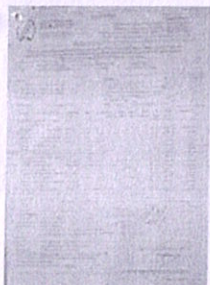
Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar
Sent: 06 November 2024 12:18
To: 'acc.brewdriver@gmail.com' <acc.brewdriver@gmail.com>
Subject: FW: Need delivery - BLR/PO/24-25/000190

Thanks & Regards,



1025954 delivery Invoice.jpg
182K