



## 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/2901/24-25
Invoice Date :	16/12/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,  
**TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR - T1)**  
Kempgowda International Airport, Terminal 1, KIAL Rd,  
Kempgowda International Airport Devanahalli  
BANGALORE  
KARNATAKA-560300  
GSTIN. : 29AADCB2762L1ZE

Page No. : Page 1 of 1  
Period From : 08/11/2024  
Period To : 08/11/2024  
Customer Code : T-0026  
Other Docket Ref. No. : PO/24-25/000157

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1027179	08.11.2024	BANGALORE	TFS T1	MUMBAI-KAMALA KSHI MARKETI NG PVT LTD	SFC	56*54*40*1	53867	1	16.00	30.24	31.000	496.00
DOCKET / LR CHARGE													50.00

Total Bill Amount =	546.00
FOV on declared invoice value 0.02% =	107.73
Fuel Surcharge =	98.06
<b>SUB TOTAL =</b>	<b>751.79</b>
IGST @ of 5.00 % =	37.59
	-0.38
<b>Grand Total =</b>	<b>789.00</b>

### INR Seven Hundred Eighty Nine 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

A-Owner's Risk

# 1027179

ACCOUNT NUMBER T-0026	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 08/11/2024	WEIGHT 3*00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 19.70		

Sender's Name: MR. PRAKASH TAMHANE  
 Receipt's Name: \_\_\_\_\_  
 VOL. WEIGHT: 30 240

Company: KAMALAKSHI MARKETING PVT LTD  
 Company: TFS 11  
 DIMENSION in CM: L \* W \* H: 56\*53\*40 → = 30 240

Address: 1/16, KAMAL MANSION, 1ST FLOOR, ARTHUR BUNDER RC  
 Address: KEMPEGOWDA INTERNATIONAL AIRPORT,  
 KIAL RD, DEVANAHALLI BENGALURU,

MUMBAI  
 BANGALORE  
 Tel No.: 8879250230  
 Tel No.: \_\_\_\_\_

City: MUMBAI  
 Country: INDIA  
 City: BANGALORE  
 Country: INDIA

Description of Goods: CONVEYOR TOASTER  
 Shipment Value: 53867  
 Description of Goods: \_\_\_\_\_  
 Shipment Value: \_\_\_\_\_

SHIPPER AGREEMENT  
 PCS EXPRESS  
 Received in Good order & Condition

SHIPPER'S SIGNATURE: \_\_\_\_\_  
 SHIPPERS NAME: \_\_\_\_\_  
 Date: 08/11/2024  
 Date: 08/11/2024  
 Affix Co. Stamp

Domestic International Air Freight Rail / Road

Fuel	853.73
GST	98.06
TOTAL	37.59
ACCOUNT COPY	789.38



TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

**Kamalakshi Marketing Pvt. Ltd.**

1/16, Kamal Mansion, 1st Floor,  
Arthur Bunder Road, Nr. Radio Club,  
Colaba, 400 005, Mumbai, (India)  
Tel No : 022 66359056/57/58  
GSTIN/UIN: 27AAACK8256H1ZC  
State Name : Maharashtra, Code : 27  
CIN: U51900MH1997PTC11048  
Contact : 022 66359056-58  
E-Mail : equipmart@gmail.com

Invoice No.

**535/24-25**

Dated

**8-Nov-24**

Delivery Note

**BLR/PO/24-25/000157**

Mode/Terms of Payment

Reference No. & Date.

**535/24-25 dt. 8-Nov-24**

Other References

Buyer's Order No.

Dated

**BLR Lounge Services Pvt.Ltd.BLR-T1-Lounge**

Terminal 1, Administration Block, Kempegowda  
International Airport, Bengaluru,  
Bengaluru, Urban, Karnataka-560 300  
GSTIN/UIN : 29AAICB4881B1ZM  
PAN/IT No : AAICB4881B  
State Name : Karnataka, Code : 29

Dispatch Doc No.

Delivery Note Date

**6-Nov-24**

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**BLR Lounge Services Private Limited**  
Kempegowda International Airport, KIAL Road,  
Devanahalli, Bengaluru, Urban, Karnataka-560 300  
GSTIN/UIN : 29AAICB4881B1ZM  
PAN/IT No : AAICB4881B  
State Name : Karnataka, Code : 29  
Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CT-300 Conveyor Toaster Batch : EKPL/287/06.11.24 Sr.No.C-012408004	8516	1 No.s 1 No.s	45,650.00	No.s	45,650.00
	Output (IGST) @ 18%				18 %	8,217.00
Total			1 No.s			₹ 53,867.00

Amount Chargeable (in words)

**Indian Rupees Fifty Three Thousand Eight Hundred Sixty Seven Only**

E & O E

HSN/SAC	Taxable		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
8516	45,650.00	18%	8,217.00	8,217.00	
Total	45,650.00		8,217.00	8,217.00	

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Seventeen Only**

Remarks:

SALE OF MATERIAL

Company's Service Tax No. : AAACK8256HST001

Company's PAN : AAACK8256H

Declaration

Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or general Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: Kamalakshi Marketing Pvt. Ltd.

Bank Name : Axis Bank Ltd.A/c No.912020052698228

A/c No. : 912020052698228

Branch & IFS Code: Crawford Market & UTIB0000294

SWIFT Code :

for Kamalakshi Marketing Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice





# e-Way Bill



-Way Bill No:	2618 5544 1143
-Way Bill Date:	08/11/2024 04:11 PM
Generated By:	27AAA CK825 6H1ZC - KAMALAKSHI MARKETING PVT. LTD.
Valid From:	08/11/2024 04:11 PM [1020Kms]
Valid Until:	14/11/2024

Part - A

GSTIN of Supplier	27AAACK8256H1ZC,KAMALAKSHI MARKETING PVT. LTD.
Place of Dispatch	Mumbai,MAHARASHTRA-400005
GSTIN of Recipient	29AAI CB488 1B1ZM ,BLR LOUNGE SERVICES PRIVATE LIMITED
Place of Delivery	Devanahalli,KARNATAKA-560300
Document No.	535/24-25
Document Date	08/11/2024
Transaction Type:	Regular
Value of Goods	53867
HSN Code	8516 - CONVEYOR TOASTER
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638JIZA & PCS Express Cargo

1027179

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
oad	MH05EL9409 & 01 & 08/11/2024	MUMBAI	08/11/2024 04:11 PM	27AARPH3638JIZA	-	-



261855441143

If any discrepancy in information please try after sometime.





Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: Need confirmation - BLR/PO/24-25/000157 BLR lounge**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Mon, Nov 18, 2024 at 7:31 PM

To: Swapnil Sutar &lt;swapnil.sutar@k-corp.in&gt;

Cc: Sandeep Bhat &lt;sandeep.bhat@k-corp.in&gt;, Venu L N &lt;venu.ln@blrlounge.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Equipmart &lt;equipmart@gmail.com&gt;, BLR Subramani M &lt;subramani.m@blrlounge.in&gt;, Ranjandas S &lt;Ranjandas.s@blrlounge.in&gt;, Manjunath R &lt;manjunath.r@blrlounge.in&gt;

Dear sir  
Shipment Delivered  
PFA POD

<b>AWB No.</b>	1027179
<b>Booking Date</b>	08/11/2024
<b>Consignee Name</b>	TFS T1
<b>Origin</b>	MUMBAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	16/11/2024
<b>Receiver Name</b>	SIGN_VENU
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1027179**

Date	Time	Location	Status
08/11/2024	1842	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com


On Sat, Nov 9, 2024 at 11:52 AM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Kamalakshi Marketing Mumbai
Being sent to / For	BLR Lounge Bangalore
Docket / LR Number & Date	<b>1027179</b> Dt.08.11.2024
Declared Invoice Value	Rs.53,867/-
Vendor Invoice Number	535/24-25
Total Number of Parcels	1 No
Billing / in account of...	BLR LOUNGE



PO Number (issued to vendor) if any BLR/PO/24-25/000157

 <p>983, Adash Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053 • 91 22 62360112 customerscare@pcsexp.in www.pcsexp.in</p>		<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Consignee's Risk 1027179	
SUBJECT TO MUMBAI JURISDICTION			
ACCOUNT NUMBER BLR	SHIPPER'S REFERENCE Swapnil	ORIGIN BLR	DESTINATION BLR
DATE 08/11/2024 <input type="checkbox"/> Change <input type="checkbox"/> CANCEL		PIECES 1	WEIGHT
SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	
VOLUME VOL. WT.		DIMENSIONS in cm L X W X H	
Sender's Name Company Karolaki marketing		Receipt's Name Company BLR Lounge Services	
Address Colaba		Address T, KPM, Airport int. AIRPORT	
Pin Code 560300		Tel No.:	
City BLR Country		City BLR Country	
DESCRIPTION OF GOODS Teaster	VALUE 53,867 w	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DDX <input checked="" type="checkbox"/> N-DDX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE DATE 08/11/2024		PCS EXPRESS Received in good order & condition NAME: Abhishek DATE:	
Domestic		International Air Freight Rail / Road	
Affix Co. Stamp		Freight Fuel GST TOTAL A/c	
SHIPPER COPY			

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Nov 8, 2024 at 4:40 PM Equipmart <equipmart@gmail.com> wrote:

Dear Sir

As per your instructions Material handed over to Pcs Express for Blr Lounge Bangalore Outlet, Please note we will take care of the packaging and our responsibility will cease once the equipment is handed over to the transporter. Copy of Tax Invoice attached.

Thanks & Regards,

Prakash  
88792-50230.

On Fri, Nov 8, 2024 at 10:54 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted.

Regards,

Seema Rawat



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Nov 8, 2024 at 7:18 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:



Hi PCS team,  
Please arrange the pickup.

Thanks & Regards,

Swapnil Sutar  
+91 9987022136  
Travel Food Services Pvt. Limited.

-----Original Message-----

From: Equipmart <equipmart@gmail.com>  
Sent: 06 November 2024 11:49  
To: Swapnil Sutar <swapnil.sutar@k-corp.in>  
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>  
Subject: Re: Need confirmation - BLR/PO/24-25/000157 BLR lounge

Dear Sir,

Material is ready, Please pickup the material.

Thanks & Regards,  
Tarunya

On Wed, Nov 6, 2024 at 11:44 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

- >
- > Dear Tarunya,
- >
- >
- > Please find attached the PO details, Request to you please confirm the material availability.
- >
- >
- >
- > OUTLET NAME
- >
- > ITEM NAME
- >
- > Dimension
- >
- > Brand
- >
- > Model no
- >
- > QTY
- >
- > Category
- >
- > Vendor Name
- >
- > Brand name
- >
- > model no
- >
- > AMOUNT
- >
- > PO nO
- >
- > BLR Loungo
- >
- > CONVEYOR TOASTER
- >
- > 368x451x340
- >
- > HATCO
- >



> TQ 10  
>  
> 1  
>  
> Boughtout  
>  
> Kamalakshi  
>  
> Karma  
>  
> ct-300  
>  
> 45650  
>  
> BLR/PO/24-25/000157  
>  
>  
>  
>  
> Thanks & Regards,  
>  
>  
>  
> Swapnil Sutar  
>  
> 📞 | 📠 +91 9987022136  
>  
> Travel Food Services Pvt. Limited.  
>  
>

--

Kamalakshi Marketing Pvt. Ltd.  
1/16 Kamal Mansion,  
1st Floor, Near Radio Club  
Arthur Bunder Road, Colaba,  
Mumbai - 400 005.  
Tel: +91 22 66359056/57/58 /+91 22 22041355 Email – [equipmart@gmail.com](mailto:equipmart@gmail.com) GST No - 27AAACK8256H1ZC  
UDYAM- MH-19-0234190

website: [www.equipmart.in](http://www.equipmart.in)

--

**Kamalakshi Marketing Pvt. Ltd.**  
1/16 Kamal Mansion,  
1st Floor, Near Radio Club  
Arthur Bunder Road, Colaba,  
Mumbai - 400 005.  
Tel: +91 22 66359056/57/58 /+91 22 22041355  
Email – [equipmart@gmail.com](mailto:equipmart@gmail.com)  
GST No - 27AAACK8256H1ZC  
UDYAM- MH-19-0234190

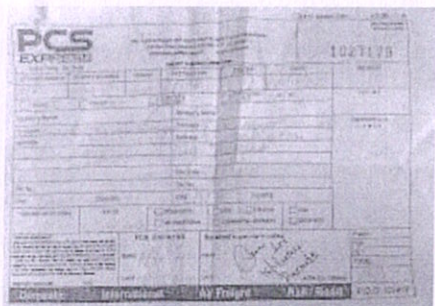
website: [www.equipmart.in](http://www.equipmart.in)

---

2 attachments



1027179-POD INV.jpeg  
188K



1027179-POD.jpeg  
123K