



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/2903/24-25
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 : 08/11/2024
Period To : 08/11/2024
Customer Code : T-0026
Other Docket Ref. No. : PO/24-25/000166

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025958	08.11.2024	BANGALORE	TFS T1	DELHI-NU GREEN BLDG	MR.SWAPNIL	SFC	65*46*43*1	48321	1	18.00	32.14	33.000	594.00
													50.00	

Total Bill Amount =	644.00
FOV on declared invoice value 0.02% =	96.64
Fuel Surcharge =	111.10
SUB TOTAL =	851.74
IGST @ of 5.00 % =	42.59
	-0.33
Grand Total =	894.00

INR Eight Hundred Ninety Four 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.

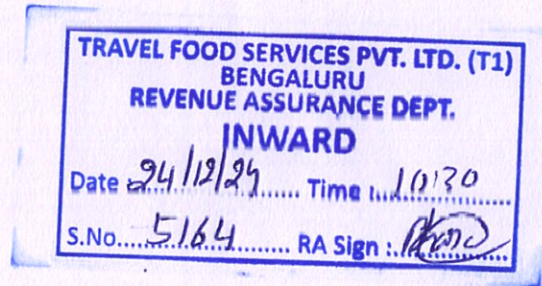
For PCS EXPRESS CARGO

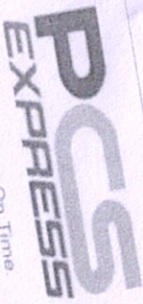


Accountant / Manager

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
ndheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

Negotiable
 Owner's Risk

1025958

Every Time, On Time

ACCOUNT NUMBER
T-0026

CASH

TOPAY

SHIPPER REFERENCE
MR. SWAPNIL

SHIPPER'S
ACCOUNT

ORIGIN
DELHI

CONSIGNEE
ACCOUNT

DESTINATION
BANGALORE

ACT. WT.

PIECES
1

DATE
08/11/2024

WEIGHT
33.00

VOL. WEG-T
32.140

DIMENSION in CM
L * W * H
65 * 46 * 43 * 3 = 33.142

Sender's Name

Company
NUGREEN BLDG

Address
DSM- 639 6TH FLOOR DLF TOWER
NAJAFGARH ROAD
DELHI

Tel No. :
City : DELHI

Description of Goods
48321

SHIPPER AGREEMENT

NAME :

Date
08/11/2024

Receipt's Name

Company
TFS T1

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

Tel No. :
City : BANGALORE

DOX
COMMERCIAL SHIPMENT

Received in Good order & Condition

NAME :

Date
08/11/2024

Affix Co. Stamp

Freight 740.64
Fuel 111.10
GST 42.59
TOTAL 894.33

ACCOUNT COPY

SHIPPER'S
SIGNATURE

Date
08/11/2024

Domestic

International

Air Freight

Rail / Road

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c0ba76812f7ed71a9be88bbb0aa8a9d08e6aacb-d9d18ac5c2f1bfc17739368da
 Ack No. : 172416180124717
 Ack Date : 8-Nov-24

Nugreen Building Technologies Pvt. Ltd. DSM - 639 6th Floor DLF Towers 15 Shivaji Marg, Najafgarh Road New Delhi - 110015 GSTIN/UIN: 07AADCN5970G1ZB State Name : Delhi, Code : 07 Contact : 011 - 40194441, 8287955573/69 E-Mail : accounts@nugreen.co.in Consignee (Shipped To)	Invoice No.	Dated
	NBT/2024-25/1680	8-Nov-24
BLR Lounge Services Private Limited BLR T1 - Lounge, Terminal 1, Administration Block, Kempegowda, International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Buyer (If other than consignee) (Billed To) BLR LOUNGE SERVICES PRIVATE LIMITED BLR T1 - Lounge, Terminal 1, Administration Block, Kempegowda, International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	50% advance aLONG WITH Gst Other References
Buyer's Order No. BLR/PO/24-25/000166 Dispatch Doc No.	Dated	REST AFTER DELIVERY
	Dispatched through	6-Nov-24 Delivery Note Date
Terms of Delivery	Destination	
Cost Center Code : 080 Domestic Lounge Phase II	PCS	Mumbai City
Buyer Name : Abdul Rehman		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT - 30	73101010	1.00 Piece	40,950.00	Piece	40,950.00
	IGST Output @ 18%				18 %	7,371.00
Total			1.00 Piece			₹ 48,321.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Three Hundred Twenty One Only

E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
40,950.00	18%	7,371.00	7,371.00
Total: 40,950.00		7,371.00	7,371.00

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Seventy One Only

Terms & Conditions :

- Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
- Our responsibilities ceases if shortage /damages are not informed within 24 hours of delivery of goods.
- All disputes will be settled within New Delhi Jurisdiction Only.
- Goods are sold on non - returnable basis.
- MSME Reg.No.:UDYAM-DL-11-0008918 (Please ensure to make the payment within the 45 days of supply/services under the MSME ACT)(Section19)

Remarks:

Concerned Sales Person - Mr. Kamaljeet Singh (09029277228) and Mr. Emil Davis - 8287955576)

Company's PAN : AADCN5970G

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Nugreen Bulding Technologies Pvt. Ltd.**Bank Name : **HDFC Bank Ltd.-02922320001450**A/c No. : **02922320001450**Branch & IFS Code : **DLF Moti Nagar DLF Tower 15, New Delhi-110015 & HDFC0001564**

for Nugreen Building Technologies Pvt. Ltd.

Authorised Signatory



Email : pcs.courier@gmail.com

On Fri, Nov 8, 2024 at 12:33 PM Ranobir Sarkar <support@nugreen.co.in> wrote:

Surface Drains | Shower Channels | Grease separators | Waste water Lifting Stations | Fire & Smoke Curtains | Fire Barriers

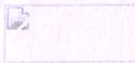
Dear team,

Please note that we have handover the PCS logistic

Please find the invoice for your reference

NOTE - MSME Reg.No.-UDYAM-DL-11-0008918 (Please ensure to make the payment within the 45 days of supply/services under the MSME ACT) (Section19)

Kindly feel free to contact undersigned in case of any further query.



Ranobir Sarkar
Nugreen Company Profile - YouTube Video

DSM - 639 | 6th Floor | DLF Towers |
15 Shivaji Marg | Najafgarh Road
New Delhi - 110015
Tel : +91 11 40194474
Website - www.nugreen.co.in
Mail to - support@nugreen.co.in

NEW DELHI-MUMBAI-BANGALORE-CHENNAI-HYDERABAD-PUNE-KOLKATA

Nugreen Presentation of complete Range(Please Click The Link)

On Fri, Nov 8, 2024 at 7:20 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Hi pcs team,

Please update the pickup status.

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 06 November 2024 12:36

To: 'Ranobir Sarkar' <support@nugreen.co.in>; 'Karnal' <karnaljeet@nugreen.co.in>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; 'Pcs Courier' <pcs.courier@gmail.com>; 'Zafar Hashmi (PCS Courier)' <zafar.hashmi@pcsexp.in>; 'Zafar Hashmi' <zafarhashmi74@gmail.com>

Subject: RE: Need delivery - BLR lounge - BLR/PO/24-25/000166

8045104295	Nugreen Building Technologies Pvt . Ltd	HDFC0001564	02922320001450	24,161.00	CMS3052461179822	311020024004	2410310K7F2M
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Thanks & Regards,

Swapnil Sutar

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Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 06 November 2024 08:10

To: 'Ranobir Sarkar' <support@nugreen.co.in>; Kamal <kamaljeel@nugreen.co.in>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; 'Pcs Courier' <pcs.courier@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>

Subject: Need delivery - BLR lounge - BLR/PO/24-25/000166

Dear Team,

Kindly find attached the PO for BLR lounge & request to you please handover the material our transporter.

PCs team,

Please pickup the material.

BLR Lounge	GREASE TRAP	512x400x343	AEGUA/ Equivalent	K75B	1	Boughtout	Nugreen	Nugreen	NGT 30	40950	BLR/PO/24-25/000166
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Thanks & Regards,

Swapnil Sutar

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Travel Food Services Pvt. Limited.



1025958 Delivery Invoice.jpg
146K