



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/2905/24-25 |
| 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 : 09/11/2024
 Period To : 09/11/2024
 Customer Code : T-0026
 Other Docket Ref. No. : PO/24-25/000154

| SR | Docket | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|---------|------------|-------------|-----------|---|-------------|------|---------------------------|---------------|-----|-------|--------|--------|--------|
| 1 | 1027343 | 09.11.2024 | BANGALORE | TFS T 1 | MUMBAI- M/S. MEERA MARKETI NG | MR. SWAPNIL | SFC | 44*45*60*1; 40*40*50*1 | 33158 | 2 | 16.00 | 49.70 | 50.000 | 800.00 |
| | | | | | DOCKET / LR CHARGE | | | | | | | | | 50.00 |

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 850.00 |
| FOV on declared invoice value 0.02% = | 66.32 |
| Fuel Surcharge = | 137.45 |
| SUB TOTAL = | 1,053.77 |
| IGST @ of 5.00 % = | 52.69 |
| | -0.45 |
| Grand Total = | 1,106.00 |

INR One Thousand One Hundred Six 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

1027343

| | | | | | | |
|-------------------------------|----------------------------------|--|---|-------------------|--------------------|-----------------|
| ACCOUNT NUMBER T-0026 | SHIPPER REFERENCE MR. SWAPNIL | ORIGIN MUMBAI | DESTINATION BANGALORE | PIECES 2 | DATE 09/11/2024 | WEIGHT 50.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPERS ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. 21.20 | | |

Sender's Name _____ Receipt's Name _____

Company M/S. MEERA MARKETING Company TFS T 1

Address 30, 2ND PANJRAPOLE LANE, KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE

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

Description of Goods MILK BOILER Shipment Value 33158

SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition

DOMESTIC INTERNATIONAL DOX N-DOX AIR SURFACE

SHIPPER'S SIGNATURE _____ Date 09/11/2024 NAME: _____

SHIPPER'S SIGNATURE _____ Date 09/11/2024 NAME: _____

Affix Co. Stamp

DIMENSION in CM
L * W * H
44*45*60*1=23,700;
40*40*50*1=20

VOL. WEIGHT
49.700

Freight 916.32
Fuel 137.45
GST 52.69
TOTAL 1,106.45

ACCOUNT COPY

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s.MEERA MARKETING
 30, 2nd Panjrapole Lane,
 C.P.Tank, MAHARASHTRA
 Mumbai- 400004
 MSME REG. NO. UDYAM-MH-19-0015397
 GSTIN/UIN: 27AAGFM0020L1ZJ
 State Name : Maharashtra, Code : 27

| | |
|---|--------------------------|
| Invoice No. 1634/24-25 | Dated 9-Nov-24 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. BLR/PO/24-25/000154 | Dated 4-Sep-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
BLR LOUNGE SERVICES PRIVATE LIMITED
 Kempegowda Internatinal Airport, Kiial Rd, Devanahalli,
 Bengaluru(Bangolre) Urban, Karnataka - 560300
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Buyer (Bill to)
BLR LOUNGE SERVICES PRIVATE LIMITED
 Kempegowda Internatinal Airport, Kiial Rd, Devanahalli,
 Bengaluru(Bangolre) Urban, Karnataka - 560300
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|----------|--------------|-----------|-----|---------|----------------------|
| 1 | 111600 Insulated Pasteurizer (Milk Boiler) 5L | 84198950 | 1 Pcs | 12,060.00 | Pcs | | 12,060.00 |
| 2 | 111612 Insulated Pasteurizer (Milk Boiler) 12L | 84198950 | 1 Pcs | 16,040.00 | Pcs | | 16,040.00 |
| | | | | | | | 28,100.00 |
| | IGST | | | | | | 5,058.00 |
| Total | | | 2 Pcs | | | | Rs. 33,158.00 |

2

1027343
2

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand One Hundred Fifty Eight Only** E. & O.E

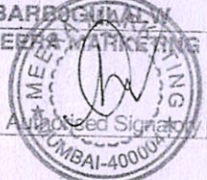
| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|------------------|---------------------|-----------------------|------------------|
| | 84198950 | 28,100.00 | 18% | 5,058.00 |
| Total | 28,100.00 | | 5,058.00 | 5,058.00 |

Tax Amount (in words) : **Indian Rupees Five Thousand Fifty Eight Only**

Company's Bank Details
 Bank Name : **Bank of Baroda- Gulalwadi Branch**
 A/c No. : **14390200002171**
 Branch & IFS Code : **Gulalwadi Branch & BARB0GULAW**

Company's PAN : **AAGFM0020L**

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

Authorized Signatory


SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Re: Need delivery - BLR/PO/24-25/000154

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Swapnil Sutar <swapnil.sutar@k-corp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Venu L N <venu.ln@blrlounge.in>, MMI <meeramkt@gmail.com>, Kamal <kamaljeet@nugreen.co.in>, Abdul Re corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

| | |
|------------------------|----------------------|
| AWB No. | 1027343 |
| Booking Date | 09/11/2024 |
| Consignee Name | TFS T 1 |
| Origin | MUMBAI |
| Destination | BANGALORE |
| Status | Delivered |
| Delivery Date and Time | 13/11/2024 |
| Receiver Name | SIGN & CO STAMP_VENU |
| Forwarding AWB No. | |

Shipment Progress for AWB No. 1027343

| Date | Time | Location | Status |
|------------|------|----------|-------------------|
| 09/11/2024 | 1753 | MUMBAI | SHIPMENT RECEIVED |

Regards,

Pradnya



Email: pcs.courier@gmail.com

On Mon, Nov 11, 2024 at 7:17 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

| | |
|-------------------------------------|------------------------|
| Shipment Picked up from | MEERA MARKETING MUMBAI |
| Being sent to / For | TFS-1 BANGALORE |
| Docket / LR Number & Date | 1027343 Dt.09.11.2024 |
| Declared Invoice Value | INR 33,158/- |
| Vendor Invoice Number | 1634/24-25 |
| Total Number of Parcels | 2 NOS |
| Billing / in account of... | TFS-1 |
| PO Number (issued to vendor) if any | BLR/PO/24-25/000154 |

PCS EXPRESS
Every Time, On Time

1027343

| | | | | | |
|----------------|--------|-------------|--------|---------|--------|
| ACCOUNT NUMBER | ORIGIN | DESTINATION | PRICES | DATE | WEIGHT |
| TFS-1 SWOPD | BOM | BLR | (0) | 9/11/24 | |

Sender's Name: Meera Marketing
Company: Meera Marketing
Address: Dapodi, Mumbal
C.P. Tank
Mumbai

Receiver's Name: TFS-1
Company: BLR Lounge services
Address: Kemp Gowda Int.
Airport Road
Devanahalli Bengaluru
Pin Code: 560300

City: BOM Country: India
City: BLR Country: India

DESCRIPTION OF GOODS: MUK Roller 33158

PCS EXPRESS
DATE: 9/11/24

Regards,

SEEMA RAWAT



Email: pcs.courier@gmail.com

On Fri, Nov 8, 2024 at 10:56 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted.
Regards,

Seema Rawat



Email : pcs.courier@gmail.com

On Fri, Nov 8, 2024 at 7:19 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.

From: Swapnil Sutar
Sent: 06 November 2024 08:07
To: 'MMI' <meeramkt@gmail.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>
Subject: Need delivery - BLR/PO/24-25/000154

Dear Sir,

Please find attached the PO for BLR lounge request to you please arrange the delivery.

| ITEM NAME | Dimension | Brand | Model no | QTY | Category | Vendor Name | Brand name | model no | AMOUNT | PO |
|----------------------------------|-------------|------------------|----------|-----|-----------|-----------------|------------------|----------|--------|-----|
| MILK BOILER . CAPACITY - 5 LTRS | 280xx470 | Pradeep - I brew | 111600 | 1 | Boughtout | MEERA MARKETING | Pradeep - I brew | 111600 | 12060 | BLR |
| MILK BOILER . CAPACITY - 12 LTRS | 320xx580 | Pradeep - I brew | 111612 | 1 | Boughtout | MEERA MARKETING | Pradeep - I brew | 111612 | 16040 | BLR |
| FILTER COFFEE BREWER | 250x420x590 | Pradeep - I brew | 111500 | 1 | Boughtout | MEERA MARKETING | Pradeep - I brew | 111500 | 19140 | BLR |

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.