



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/2908/24-25 |
| 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 : 13/11/2024
Period To : 13/11/2024
Customer Code : T-0026
Other Docket Ref. No. :

| SR | Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|-----------|------------|-------------|-----------|------------------------|--------------------|------|---------------------------|---------------|-----|-------|--------|---------|----------|
| 1 | 1026318 | 13.11.2024 | BANGALORE | TFS T 1 | DELHI-W | MR. SWAPNIL | SFC | 76*55*48*2; 30*46*38*3 | 187372 | 5 | 18.00 | 145.32 | 146.000 | 2,628.00 |
| | | | | | ANG | PROFESS | | | | | | | | 50.00 |
| | | | | | IONALS | DOCKET / LR CHARGE | | | | | | | | 1200.00 |
| | | | | | Insurance Premium Paid | | | | | | | | | |

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 3,878.00 |
| FOV on declared invoice value 0.02% = | 374.74 |
| Fuel Surcharge = | 637.91 |
| SUB TOTAL = | 4,890.65 |
| IGST @ of 5.00 % = | 244.53 |
| | -0.19 |
| Grand Total = | 5,135.00 |

INR Five Thousand One Hundred Thirty Five 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 : GOREGAUN
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

FOCKET / L.R

Not Negotiable
At Owner's Risk

1026318

| | | | | | | |
|-------------------------------|----------------------------------|--|--|-------------|--------------------|------------------|
| ACCOUNT NUMBER T-0026 | SHIPPER REFERENCE MR. SWAPNIL | ORIGIN DELHI | DESTINATION BANGALORE | PIECES 5 | DATE 13/11/2024 | WEIGHT 146.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 103.00 | |

Sender's Name

Company

WANG PROFESSIONALS

Address

Receipt's Name

Company

TFS T 1

Address

KEMPEGOWDA INTERNATIONAL AIRPORT,
KIAL RD, DEVANAHALLI BENGALURU,
BANGALORE

VOL. WEIGHT
145.320

DIMENSION in CM
L * W * H

76*55*49 = 100.320;
30*26*38 = 39.330

Tel No. :
City :

Country : INDIA

Description of Goods

INDUCTION

Shipment Value

187372

DOMESTIC
 INTERNATIONAL

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Country : INDIA
 DOX
 N-DOX
 AIR
 SURFACE
COMMERCIAL SHIPMENT

Freight 4,252.74

Fuel 637.91

GST 244.53

TOTAL 5,135.19

Domestic

International

Air Freight

Part / B

ACCOUNT COPY

SHIPPER'S SIGNATURE Date 13/11/2024

NAME : Date 13/11/2024

NAME : Affix Co. Stamp

TAX INVOICE

Original for Receipt

WANG PROFESSIONALS PRIVATE LIMITED

Reg. Office : 2nd and 3rd floor, Plot No.03, Khasra No.289/2,
Sultanpur New Delhi, South Delhi, Delhi, 110030
Warehouse : 503-504, Ground Floor, Fatehpur Beri, Chattarpur, Delhi-110074
Tel. : +91-11-26132446 email : north@wangprofessionals.com

CIN : U74140DL2013PTC253889 ; GSTIN : 07AABCW4133A1ZV ; PAN : AABCW4133A



Invoice No. : WLDE2425-1255
Date of Invoice : 13-11-2024
Place of Supply : Karnataka (29)
Reverse Charge : N
GR/RR No. :
Transport : PCS EXPRESS CARGO
Vehicle No. :

Station : BENGALURU
E-Way Bill No. : 731476627665
Order No. :
PO No. :
Payment Terms 1 :
Payment Terms 2 :
Cost Centre : NO ALLOCATION
Dispatch from :

ACK. No : 172416217332665
IRN No : 30fecf8b05d56fb8ffee795b510e68b1c1e55b49ddce0cd7d5aaf8a5935dbd65

ACK. Date : 13-11-2024

Billed to :
WPPL - BANGALORE
NO. 627, 2ND FLOOR, 11TH MAIN, HAL 2ND S
STAGE, OPP. APTECH COMPUTER EDUCATION
INDIRANAGAR, BANGLORE - 560038

Shipped to :
TRAVEL FOOD SERVICES PVT. LTD. BENGALURU
Terminal 1, Administration Block,
Kempegowda International Airport,
Bengaluru, Bengaluru Urban,
Karnataka, 560300
Party PAN : AADCB2762L
Party Mobile No :
State : Karnataka (29)
GSTIN / UIN : 29AADCB2762L1ZE

Party PAN : AABCW4133A
Party Mobile No : 9101193530 - RUPJYOTI
State : Karnataka (29)
GSTIN / UIN : 29AABCW4133A1ZP

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Amount Rs. |
|------|-------------------------------|--------------|-------|------|-----------|-----------|-------------|-----------|-------------|-----------|-------------|------------|
| 1. | TS - 34C01 - INDUCTION STELLA | 85143090 | 2.000 | Pcs. | 32,035.00 | | | | | 18.00 % | 11,532.60 | 75,602.60 |
| 2. | TS 678 STELLA | 85161000 | 6.000 | Pcs. | 12,910.00 | | | | | 18.00 % | 13,942.80 | 91,402.80 |
| 3. | TS 3501 - INDUCTION STELLA | 85141000 | 1.000 | Pcs. | 17,260.00 | | | | | 18.00 % | 3,106.80 | 20,366.80 |

Grand Total 9.000 Pcs.

| HSN/SAC Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|------------------|--------------|-----------|-----------|
| 85141000 18% | 17,260.00 | 3,106.80 | 3,106.80 |

Rs. 1,87,372.20

1026318
580h

Declaration

Certified that the particulars given above are correct and the amount indicated represent the price actually charge

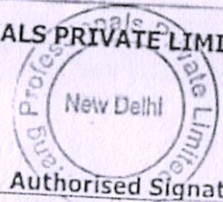
BANK DETAILS :- Bank Name : HSBC BANK ; A/C NO : 166-104604-001
IFSC CODE :HSBC0110002 ; BANK ADDRESS : HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHI, INDIA ; SWIFT : HSBCIN88

Terms & Conditions

- E & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.
 4. Unless Highlighted at The Time of Delivery by mentioning on the Proof of Delivery (POD) Document, The Seller Shall Assume No Responsibility For Transit Damage To Goods.

Receiver's Signature :

For WANG PROFESSIONALS PRIVATE LIMITED



THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED



Pcs Courier <pcs.courier@gmail.com>

Re: Need pickup wang professional BLR Lounge

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Dec 17, 2024 at 7:40 PM

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, PCS Express Delhi <pscscargo.delhi@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Ganesh Iyer <sales_west@wangprofessionals.com>, Abdul Rehman <abdul.rehman@k-corp.in>, BLR Subramani M <subramani.m@blrlounge.in>, Venu L N <venu.ln@blrlounge.in>, Ranjandas S <Ranjandas.s@blrlounge.in>

| | | | |
|--|----------------------------|----------|-------------------|
| AWB No. | 1026318 | | |
| Booking Date | 13/11/2024 | | |
| Consignee Name | TFS T 1 | | |
| Origin | DELHI | | |
| 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. 1026318 | | | |
| Date | Time | Location | Status |
| 13/11/2024 | 2032 | MUMBAI | SHIPMENT RECEIVED |

PFA : POD & DELIVERY INVOICE

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Fri, Nov 15, 2024 at 1:01 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

| | |
|-------------------------------------|-------------------------|
| Shipment Picked up from | Wang Professional Delhi |
| Being sent to / For | TFS T 1 Bangalore |
| Docket / LR Number & Date | 1026318 Dt.13.11.2024 |
| Declared Invoice Value | RS.1,87,372/- |
| Vendor Invoice Number | WLDE2425-1255 |
| Total Number of Parcels | 5 Nos |
| Billing / in account of... | TFS |
| PO Number (issued to vendor) if any | BLR/PO/24-25/000274 |

INSURANCE

| | | | | | |
|--|--------------------------------|---|--|--|--|
| PCS EXPRESS Every Time, On Time. | | 593, Adarsh Nagar, 4th Road, Next to Lotus Petrol Petrol Pump, Anchari West, Mumbai-400 023. + 91 22 42340112 customerscare@pcsexp.in www.pcsexp.in | | <input type="checkbox"/> KYC MANDATORY | DOCKET / L.R. (Not Negotiable) At Owner's Risk |
| | | | | 1026318 | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE |
| STP | SWAPNIL | DEL | BLR | 5 BOX | 13/11/24 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE A/C | ACT. WT. | |
| Sender's Name | | Receipt's Name | | | |
| Wang Professional | | Travel Food Service | | | |
| Company | | Company | | | |
| Address | | Address | | | |
| Fotoproti Bhai | | Fotomahal T/1 | | | |
| Tel No.: | | Tel No.: | | | |
| DOELHI 110074 | | 560300 | | | |
| City | Country | City | Country | | |
| DEL | India | BLR | INDIA | | |
| DESCRIPTION OF GOODS | VALUE | <input type="checkbox"/> DOMESTIC | <input type="checkbox"/> DOX | <input type="checkbox"/> N-DOX | <input type="checkbox"/> AIR |
| INDUCTION | 1,87,372 | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SURFACE | |
| SHIPPER'S SIGNATURE | | PCS EXPRESS | | Received in good order & condition | |
| DATE: 13/11/24 | | NAME: JHP | | NAME: | |
| | | DATE: 13/11/24 | | DATE: | |
| | | Affix Co. Stamp | | SHIPPER COPY | |
| Domestic | | International | | Air Freight | |
| | | | | Rail / Road | |

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Nov 15, 2024 at 11:08 AM Ganesh Iyer <sales_west@wangprofessionals.com> wrote:

Dear Swapnil,

Please find attached Invoice Copy for your reference.

Regards

Ganesh Iyer

From: Swapnil Sutar <swapnil.sutar@k-corp.in>
Sent: 15 November 2024 10:57
To: 'Ganesh Iyer' <sales_west@wangprofessionals.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; 'Pcs Courier' <pcs.courier@gmail.com>; 'PCS Express Delhi' <pscscargo.delhi@gmail.com>; 'Zafar Hashmi' <zafarhashmi74@gmail.com>; 'Zafar Hashmi (PCS Courier)' <zafar.hashmi@pcsexp.in>
Subject: RE: Need pickup wang professional BLR Lounge

Hi Please update.

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 13 November 2024 08:14

To: 'Ganesh Iyer' <sales_west@wangprofessionals.com>

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

Subject: Need pickup wang professional BLR Lounge

Dear Ganesh,

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

Dear PCS team,

Kindly arrange the pickup from Wang professional..

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

From: Ganesh Iyer <sales_west@wangprofessionals.com>

Sent: 06 November 2024 15:46

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

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>

Subject: Stella Pricing & Stock Details

Dear Swapnil,

As discussed, please find pricing for the below mentioned Stella Inductions –

TS-678 @ Rs. 12,910/- + GST 18%

TS-3501 @ Rs. 17,260/- + GST 18%

TS-34C01 @ Rs. 32,035/- + GST 18%

Self – Pick Up from Delhi Warehouse.

Warranty will be 6 months from the date of invoicing/supply.

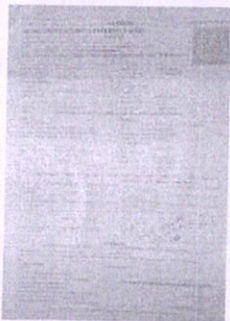
Regards

Ganesh Iyer

2 attachments



1026318 POD.jpg
183K



1026318 Delivery Invoice.jpg
182K