



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/2399/24-25
Invoice Date :	15/10/2024
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 : 20/09/2024
Period To : 20/09/2024
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	1021091	20.09.2024	BANGALORE	TFS T 1	BANGAL ORE-MUK UNDA FOODS PVT. LTD.	MR. SWAPNIL	SFC	223*61*121* 2;61*61*58* 3;10*18*10* 1	81125	6	15.00	985.55	986.000	14,790.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	14,840.00
FOV on declared invoice value 0.02% =	162.25
Fuel Surcharge =	2,250.34
SUB TOTAL =	17,252.59
IGST @ of 5.00 % =	862.63
	-0.22
Grand Total =	18,115.00

INR Eighteen Thousand One Hundred Fifteen 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 :

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1021091

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0026	MR. SWAPNIL	BANGALORE	BANGALORE	6	20/09/2024	986.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	128.70	VOL. WEIGHT 985.550
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 223*61*121*2=822.981; 61*61*58*3=161.864; 10*18*10*1=0.450
Company MUKUNDA FOODS PVT. LTD.			Company TFS T 1			
Address NO 13/5, #545/15			Address KEMPEGOWDA INTERNATIONAL AIRPORT,			
OPP TO ICICI BANK			KIAL RD, DEVANAHALLI BENGALURU,			
BANGALORE			BANGALORE			
Tel No. :			Tel No. :			
City : BANGALORE			City : BANGALORE			
Description of Goods		Shipment Value 81125	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 15,002.25
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 2,250.34
Date 20/09/2024		Date 20/09/2024		Affix Co. Stamp		GST 862.63
						TOTAL 18,115.22
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



Mukunda Foods Private Limited

Sy.No.13/5 , # 545/15, Opp to ICICI Bank,
Bangalore,560068
GSTIN-29AAHCM9628G1ZZ
PAN No- AAHCM9628G

TAX INVOICE

Invoice# **MF2425-S1117**

Invoice Date : 19-09-2024	Place Of Supply : Karnataka (29)
Due Date : 14-10-2024	
P.O.# : BLR/PO/24-25/000153	
E-Way Bill# : 151941925801	

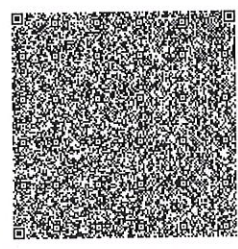
Bill To	Ship To
BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport, KIAL Rd, Devanahalli, Bangalore Karnataka India 560300 GSTIN 29AAICB4881B1ZM	BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport, KIAL Rd, Devanahalli, Bangalore Karnataka India 560300 Attn: Phone No - 9920292129

Docket Details-					
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	SS Fabricated Items EXHAUST HOOD WITH BAFFLE FILTERS & Fabrication 4450x1200x600	73241000	1	68,750.00	68,750.00

Total In Words Rupees Eighty-One Thousand One Hundred Twenty-Five Only	Sub Total 68,750.00
Payment Options	CGST (9%) 6,187.50
	SGST (9%) 6,187.50
	Total Rs.81,125.00

Notes
3010

Terms & Conditions
Terms & Conditions
*Payment Terms : 100% ADVANCE BEFORE DELIVERY
Terms & Conditions
1) GST | Transportation | Packing | Labor | Service | AMC : Extra as applicable.
2) Unloading of kitchen items at site in customer scope unless communicated earlier well in advance and the same maybe chargeable.
3) WARRANTY : One Year Warranty, From The Date of Invoice For Manufacturing Defect. Any Physical Damage , Transit Damage , Electric Fluctuation , Glass , Rubber and Consumable Parts Can't Be Covered In Warranty.
4) All civil, electrical, plumbing, gas fittings, gas connection and taps for the sink is not in our scope.
5) Once purchase order is released no changes will be accepted with reference to the product, dimensions and specifications. Any such changes would require a fresh new purchase order for the new procurement.
6) Fabrication accuracy (±) or (±) 1-2 inches approx.
7) Price is valid till 10 days from the date of quotation.
8) Goods once sold will not be taken back."



IRN : **609b03a222306b8c7aa6fa8fe730cb61362fdb219fe2551f9937ee2650dd1d9f**
Ack No. : **112421906331904**
Ack Date : **2024-09-20 10:29:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.



Pcs Courier <pcs.courier@gmail.com>

Re: FW: Need pickup - exhaust for BLR

1 message

Sat, Sep 28, 2024 at 6:13 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "vinod@mukundafoods.com" <vinod@mukundafoods.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Ranjandas S <Ranjandas.s@blrlounge.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, BLR Subramani M <subramani.m@blrlounge.in>, Prathap R <prathap.r@k-corp.in>, "bangalore.store" <bangalore.store@blrlounge.in>

Dear sir
Shipment Delivered
PFA POD

AWB No.	1021091		
Booking Date	20/09/2024		
Consignee Name	BLR LOUNGE SERVICES PRIVATE LIMITED		
Origin	BANGALORE		
Destination	BANGALORE		
Status	Delivered		
Delivery Date and Time	20/09/2024		
Receiver Name	SIGN_VENU		
Forwarding AWB No.			
Shipment Progress for AWB No. 1021091			
Date	Time	Location	Status
20/09/2024	1614	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Mon, Sep 23, 2024 at 12:01 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Mukunda Foods Bangalore
Being sent to / For	BLR Lounge Bangalore
Docket / LR Number & Date	1021091 Dt.20.09.2024
Declared Invoice Value	Rs.81,125/-
Vendor Invoice Number	MF2425-S1117
Total Number of Parcels	6 Nos

Billing / in account of...	BLR LOUNGE
PO Number (issued to vendor) if any	BLR/PO24-25/000153

 <p>983, Adamb Nagar, Link Road, Next to Lohri Petrol Pumps Pump, Andheri West, Mumbai-400 053. • 91 22 42360112 customerscare@pcs.in www.pcs.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1021091				
Every Time, On Time		SUBJECT TO MUMBAI JURISDICTION				
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
BLR/MS	Sopni	BLR	BLR	6	20/09/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C				ACT. WT.	VOL. WT.	
Sender's Name			Receiver's Name			DIMENSIONS in cm L X W X H
Company: MUKUNDA Foods			Company: BLR Lounge			
Address: 24, No. 13/15 47 54/1			Address: Kempegowda			
DPP HD 101C Bank			International Air port			
Bengaluru 560068			Devaraha Bi			
Tel No.:			Tel No.:			
City:			City: BLR			
Country:			Country:			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
95 Fabrics	81,125/-					
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
I/We agree that PCS EXPRESS terms on the reverse of this invoice will apply to the shipment and shall be held in force in the event of any dispute which is not covered by the contract of carriage. I/We warrant that the goods are properly packed, secured, and labeled in accordance with the applicable regulations, instructions, and requirements of the carrier and that the goods are suitable for transport by air. I/We warrant that the goods are properly packed, secured, and labeled in accordance with the applicable regulations, instructions, and requirements of the carrier and that the goods are suitable for transport by air.		NAME: <i>Borishree</i>		NAME:		Fuel
SHIPPER'S SIGNATURE		DATE: 20/09/24		DATE:		GST
				Affix Co. Stamp		TOTAL
						710
Domestic		International		Air Freight		SHIPPER COPY

Regards,
Pradnya



Every Time, On Time.
Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Sep 19, 2024 at 12:44 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Vinod,
Please hand over the hood to the PCS team.

Dear Ajay Ji,
Kindly arrange to pick up the hood from Mukunda Foods.

Contact number: 8880490599

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.