



PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

Invoice Number. :	CR/1432/24-25
Invoice Date :	03/07/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

TAX INVOICE

To,
BLR LOUNGE SERVICES PRIVATE LIMITED
Kempegaowda International Airport, KIAL Rd.
Devanhalli, Bengaluru
BANGALORE
Karnataka-560300
GSTIN. : 29AAICB4881B1ZM

Page No. : Page 1 of 1
Period From : 06/06/2024
Period To : 06/06/2024
Customer Code : B-0006
Other Docket Ref. No. : PO/23-24/000019

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020619	06.06.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	MUMBAI-LIBRA CLIPS	MR. RAVI	SFC	50*35*26*1	28320	1	18.00	19.60	20.000	360.00
													50.00	

Total Bill Amount =	410.00
FOV on declared invoice value 0.02% =	56.64
Fuel Surcharge =	46.66
SUB TOTAL =	513.30
IGST @ of 5.00 % =	25.67
Rounding Off =	0.03
Grand Total =	539.00

INR Five Hundred Thirty 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
At Owner's Risk

1020619

ACCOUNT NUMBER <i>B-0006</i>	SHIPPER REFERENCE <i>MR. RAVI</i>	ORIGIN <i>MUMBAI</i>	DESTINATION <i>BANGALORE</i>	PIECES <i>1</i>	DATE <i>06/06/2024</i>	WEIGHT <i>20.00</i>
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	<i>19.60</i>	VOL. WEIGHT <i>19.600</i>
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H <i>50*35*26*1=11.375</i>
Company <i>LIBRA CLIPS</i>			Company <i>BLR LOUNGE SERVICES PRIVATE LIMITED</i>			
Address <i>UNIT NO: 5/A, MISTRY INDUSTRIAL COMPLEX, CROSS RD "A", MIDC, ANDHERI (E), MUMBAI</i>			Address <i>KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE</i>			
Tel No. :			Tel No. :			
City : <i>MUMBAI</i>			City : <i>BANGALORE</i> Country : <i>INDIA</i>			
Description of Goods <i>LANYARD</i>	Shipment Value <i>28320</i>	<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	<i>466.64</i>	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp	Fuel	<i>46.66</i>	
Date <i>06/06/2024</i>	Date <i>06/06/2024</i>			GST	<i>25.67</i>	
				TOTAL	<i>538.97</i>	ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

LIBRA CLIPS & ALLIED ENTERPRISES
 Unit No : 5/A ,Mistry Industrial Complex,
 Cross Rd "A" , MIDC , Andheri (E) , Mumbai
 Maharashtra - 400093, India
 UDYAM Reg No. : UDYAM-MH-18-0319347 (Micro)
 GSTIN/UIN: 27ABGPC3799P1ZY
 State Name : Maharashtra, Code : 27
 Contact : 022-49645293 / 40133278,7506644131

Invoice No. **L24-25/0139** Dated **5-Jun-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References

Consignee (Ship to)
BLR LOUNGE SERVICES PVT LTD
 KEMPEGOWDA INTERNATIONAL AIRPORT,
 KIAL RD, DEVANAHALLI BENGALURU,
 BANGALORE URBAN
 Karnataka - 560300, India
 GSTIN/UIN : 29AAICB4881B1ZM
 PAN/IT No : AAICB4881B
 State Name : Karnataka, Code : 29

Buyer's Order No. **PO NO- BLR/PO/23-24/000019** Dated **13-Mar-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through **Their Courier Person** Destination

Buyer (Bill to)
BLR LOUNGE SERVICES PVT LTD
 KEMPEGOWDA INTERNATIONAL AIRPORT,
 KIAL RD, DEVANAHALLI BENGALURU,
 BANGALORE URBAN
 Karnataka - 560300, India
 GSTIN/UIN : 29AAICB4881B1ZM
 PAN/IT No : AAICB4881B
 State Name : Karnataka, Code : 29

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LANYARD (DS)19MM SODH BLACK - TFS ZERO EIGHT ZERO	83081010	18 %	1,000 NOS	24.00	NOS	24,000.00
	IGST 18%					18 %	4,320.00
Total				1,000 NOS			₹ 28,320.00

1020619
↑

Amount Chargeable (in words) **INR Twenty Eight Thousand Three Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83081010	24,000.00	18%	4,320.00	4,320.00
Total	24,000.00		4,320.00	4,320.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Only**

Remarks: BNO-139
 Company's PAN : **ABGPC3799P**

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

Company's Bank Details
 A/c Holder's Name : **Libra Clips & Allied Enterprises**
 Bank Name : **HDFC BANK CURRENT A/C 0543 232 0004461**
 A/c No. : **05432320004461**
 Branch & IFS Code : **Ahura Center & HDFC0000543**

Prepared by _____ Verified by _____ Authorised Signatory _____
 for **LIBRA CLIPS & ALLIED ENTERPRISES**

Re: FW: BLR-LOUNGE- LANYARD REQUIREMENT

1 message

Wed, Jun 12, 2024 at 7:30 PM

Pcs Courier <pcs.courier@gmail.com>
 To: Ravi Kumar <ravi.kumar@k-corp.in>
 Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Pcs Customer Care <customercare@pcsexp.in>, Prathap R <prathap.r@k-corp.in>, "bangalore.store" <bangalore.store@blrlounge.in>, Harish MR <harish.mr@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, BLR Subramani M <subramani.m@blrlounge.in>

Dear sir,

AWB No.	1020619
Booking Date	06/06/2024
Consignee Name	BLR LOUNGE SERVICES PRIVATE LIMITED
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	12/06/2024
Receiver Name	SIGN_CO. STAMP_DODDAPPA
Forwarding AWB No.	

Shipment Progress for AWB No. 1020619

Date	Time	Location	Status
06/06/2024	1452	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards.

SEEMA RAWAT



Every Time. On Time.

 Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jun 7, 2024 at 2:38 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Libra Clips Mumbai
Being sent to / For	BLR Lounge Services Bangalore
Docket / LR Number & Date	1020619 Dt.06.06.2024
Declared Invoice Value	Rs.28,320/-
Vendor Invoice Number	L24-25/0139
Total Number of Parcels	1 No
Billing / in account of...	BLR LOUNGE
PO Number (issued to vendor) if any	BLR/PO/23-24/000019

PCS EXPRESS Every Time, On Time.		1020619	
ACCOUNT NUMBER	SHIPPER'S ACCOUNT	ORDER NO.	DATE
B.P. 1000	1000	1000	6-5-2024
Sender's Name	Company	Receiver's Name	Company
Libra Clips	Libra Clips	B.P. 1000	B.P. 1000
Address	Address	Address	Address
Mistry Industrial Complex	Mistry Industrial Complex	Mistry Industrial Complex	Mistry Industrial Complex
Tel No.	City	City	Country
Domestic Code	Value	Domestic	International
1000	28320/-	<input type="checkbox"/>	<input type="checkbox"/>
PCS EXPRESS		Received in good order & condition	
NAME	DATE	NAME	DATE
Pradnya	6-5-2024		
Domestic		International	
Air Freight		Rail / Road	
SHIPPER COPY		SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Jun 5, 2024 at 1:36 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted
Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Jun 5, 2024 at 1:28 PM Ravi Kumar <ravi.kumar@k-corp.in> wrote:

Dear PCS team,

Please arrange to pick up the materials from below mentioned address:

Libra Clips & Allied Enterprises
Unit No 5A, Mistry Industrial Complex

Cross Road "A", MIDC, Near Hotel Tunga International & Hotel raddisson
Andheri (East)
Mumbai – 400 093.

Email: admin@libraclips.com
helpdesk@libraclips.com

Tel: 4964 5293 / 4013 3278

Dhanashree: 7506 64 4131

Coutinho: 9223 42 8456

Thanks/Regards,

Ravi Kumar.S | SCM-Bangalore. | 740 600 6091.

From: Admin <admin@libraclips.com>

Sent: Wednesday, June 5, 2024 1:23 PM

To: Ravi Kumar <ravi.kumar@k-corp.in>; 'Libra Accounts' <accounts@libraclips.com>; Santosh Sawant <santosh.sawant@k-corp.in>; Prathap R <prathap.r@k-corp.in>

Cc: bangalore.store <bangalore.store@blrlounge.in>; bhaskara.km@blrlounge.in; Sonali Dhadve <Sonali.dhadve@k-corp.in>; 'Regan Britto' <regan.britto@travelfoodservices.com>

Subject: RE: BLR-LOUNGE- LANYARD REQUIREMENT

Libra Clips & Allied Enterprises

Unit No 5A, Mistry Industrial Complex

Cross Road "A", MIDC, Near Hotel Tunga International & Hotel raddisson

Andheri (East)

Mumbai – 400 093.

Email: admin@libraclips.com

helpdesk@libraclips.com

Tel: 4964 5293 / 4013 3278

Dhanashree: 7506 64 4131

Coutinho: 9223 42 8456

From: Ravi Kumar [mailto:ravi.kumar@k-corp.in]
Sent: Wednesday, June 5, 2024 11:25 AM
To: Admin <admin@libraclips.com>; 'Libra Accounts' <accounts@libraclips.com>; Santosh Sawant <santosh.sawant@k-corp.in>; Prathap R <prathap.r@k-corp.in>
Cc: bangalore.store <bangalore.store@birlounge.in>; bhaskara.km@birlounge.in; Sonali Dhadve <Sonali.dhadve@k-corp.in>; 'Regan Britto' <regan.britto@travelfoodservices.com>
Subject: RE: BLR-LOUNGE- LANYARD REQUIREMENT

Noted

Please share your location address to pick up.

Thanks/Regards,

Ravi Kumar.S | SCM-Bangalore. | 740 600 6091.

From: Admin <admin@libraclips.com>
Sent: Wednesday, June 5, 2024 11:20 AM
To: 'Libra Accounts' <accounts@libraclips.com>; Ravi Kumar <ravi.kumar@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Prathap R <prathap.r@k-corp.in>
Cc: bangalore.store <bangalore.store@birlounge.in>; bhaskara.km@birlounge.in; Sonali Dhadve <Sonali.dhadve@k-corp.in>; 'Regan Britto' <regan.britto@travelfoodservices.com>
Subject: RE: BLR-LOUNGE- LANYARD REQUIREMENT

Lanyards will be ready today. Please send your courier person to get it collected.

Lanyards for Kerala are ready from last 20 days. Even after mailing you several times you have not collected it. Get them also collected.

From: Libra Accounts [mailto:accounts@libraclips.com]
Sent: Tuesday, June 4, 2024 5:15 PM
To: Admin Admin <admin@libraclips.com>
Subject: Fwd: BLR-LOUNGE- LANYARD REQUIREMENT

----- Forwarded message -----

From: Ravi Kumar <ravi.kumar@k-corp.in>
Date: Tue, Jun 4, 2024 at 2:58 PM
Subject: RE: BLR-LOUNGE- LANYARD REQUIREMENT
To: accounts@libraclips.com <accounts@libraclips.com>
Cc: Santosh Sawant <santosh.sawant@k-corp.in>, Prathap R <prathap.r@k-corp.in>, bangalore.store <bangalore.store@blrlounge.in>, Bhaskara KM <bhaskara.km@blrlounge.in>

Reminder ..

Thanks/Regards,

Ravi Kumar.S | SCM-Bangalore. | 740 600 6091.

From: Ravi Kumar
Sent: Monday, May 27, 2024 12:00 PM
To: accounts@libraclips.com
Cc: Santosh Sawant <santosh.sawant@k-corp.in>; Prathap R <prathap.r@k-corp.in>; 'Bangalore Stores' <bangalore.store@blrlounge.in>; Bhaskara KM <bhaskara.km@blrlounge.in>
Subject: BLR-LOUNGE- LANYARD REQUIREMENT

Dear Sir /Madam,

Please update on materials delivery status.

Thanks/Regards,
