



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

Udyam Registration : UDYAM-MH-18-0286806

| | |
|-------------------------|---------------|
| Invoice Number : | CR/1434/24-25 |
| Invoice Date : | 03/07/2024 |
| GSTIN : 27AARPH3638J1ZA | |

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 : 18/06/2024
Period To : 18/06/2024
Customer Code : B-0006
Other Docket Ref. No. : PO/24-25/000011

| SR | Docket | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|---------|------------|-------------|-------------------------------------|-------------------|-------------|------|------------|---------------|-----|-------|--------|--------|--------|
| 1 | 1020649 | 18.06.2024 | BANGALORE | BLR LOUNGE SERVICES PRIVATE LIMITED | GOA-SA MEER HOTEL | MR. SWAPNIL | SFC | 30*36*12*1 | 15930 | 1 | 23.00 | 3.24 | 10.000 | 230.00 |
| | | | | | | | | | | | | | | 50.00 |
| | | | | | | | | | | | | | | 250.00 |

| | |
|---------------------------------------|---------------|
| Total Bill Amount = | 530.00 |
| FOV on declared invoice value 0.02% = | 31.86 |
| Fuel Surcharge = | 56.19 |
| SUB TOTAL = | 618.05 |
| IGST @ of 5.00 % = | 30.90 |
| Rounding Off = | 0.05 |
| Grand Total = | 649.00 |

INR Six Hundred Fourty 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 :

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

1020649

| | | | | | | |
|---|---|--|---|---|---|---|
| ACCOUNT NUMBER <i>B-0006</i> | SHIPPER REFERENCE <i>MR. SWAPNIL</i> | ORIGIN <i>GOA</i> | DESTINATION <i>BANGALORE</i> | PIECES <i>1</i> | DATE <i>18/06/2024</i> | WEIGHT <i>10.00</i> |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT | | <input type="checkbox"/> CONSIGNEE ACCOUNT ACT. WT. <i>1.30</i> | | | | VOL. WEIGHT <i>3.240</i> |
| Sender's Name <i>MS. NIDHI</i> | | | Receipt's Name | | | DIMENSION in CM L * W * H <i>30*36*12*1=3.240</i> |
| Company <i>SAMEER HOTEL</i> | | | Company <i>BLR LOUNGE SERVICES PRIVATE LIMITED</i> | | | |
| Address <i>OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA GOA</i> | | | Address <i>KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE</i> | | | |
| Tel No. : | | | Tel No. : | | | |
| City : <i>GOA</i> | | Country : <i>INDIA</i> | City : <i>BANGALORE</i> | | Country : <i>INDIA</i> | |
| Description of Goods | Shipment Value <i>15930</i> | <input checked="" 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 checked="" type="checkbox"/> SURFACE | |
| SHIPPER AGREEMENT | | PCS EXPRESS | Received in Good order & Condition | | | |
| SHIPPER'S SIGNATURE | | NAME : | NAME : | | | Fuel <i>56.19</i> |
| Date <i>18/06/2024</i> | | Date <i>18/06/2024</i> | Affix Co. Stamp | | | GST <i>30.90</i> |
| | | | | | TOTAL <i>648.95</i> | |
| | | | | | ACCOUNT COPY | |

Domestic

International

Air Freight

Rail / Road



(a unit of Samir Essani)
 Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
 Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa
 Goa. 403507.
 Phone: 7507780033, 9823007679 Email: shs@sameersales.net
 GSTIN: 30AACPE5711G1ZI
 MSME REG: UDYAM-GA-01-0008478

Bank Details:
 # HDFC Bank A/c
 # IFSC: HDFC0000202
 # A/C No: 0202 256 0002121
 # Branch: Mapusa

TAX INVOICE

| | | | | | |
|-------------|-------------|--------------------|---------------------|----------|--------|
| Invoice No. | SHS/29103 | Purchase Order No. | BLR/PO/24-25/000011 | Paymode | CREDIT |
| Date. | 13 Jun 2024 | Date | 01 May 2024 | Currency | INR |

| Billing Details | |
|---|--|
| BLR LOUNGE SERVICES PRIVATE LIMITED KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU (BANGALORE) URBAN, KARNATAKA, 560300 | |
| GSTIN: 29AAICB4881B1ZM State Code: 29 | |

| Delivery Address | |
|---|--|
| BLR LOUNGE SERVICES PRIVATE LIMITED KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU (BANGALORE) URBAN, KARNATAKA, 560300 | |
| CONTACT PERSON: PRASHANT PATADE CONTACT NOS: 7738185808 | |

| # | Code | Description of Goods | HSN | GST | Qty | Net Rate | Amount |
|-----------------|---------|--------------------------------------|----------|-----|-----|-----------|--------|
| 1. | 3D4/PCB | SPARE PART- PCB FOR STELLA (TSD-3D4) | 85142000 | 18% | 1 | 13,500.00 | 13,500 |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| TOTAL QTY: 1.00 | | | | | | | |

| HSN/ SAC | Taxable Value | IGST | |
|----------|---------------|------|----------|
| 85142000 | 13,500.00 | 18% | 2,430.00 |

Sub Total : 13,500
 IGST : 2,430
 Total: 15,930.00

Total Amount (in words): Indian Rupees Fifteen Thousand Nine Hundred and Thirty Only

Customer Signature:
 Customer Name:
 Customer Phone No.:

For Sameer Hotel Supplies

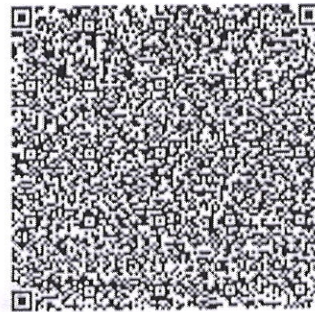
(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8b1f6c3984492b70368a23974a530b5a812823729e4a44c-968824786f0e7c776
 Ack No. : 112420722789597
 Ack Date : 18-Jun-24

| | | | |
|--|----------------------------|-----------------------|------------------|
| Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507 (MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net | Invoice No. | e-Way Bill No. | Dated |
| | 29103 | 171879851041 | 13-Jun-24 |
| BLR LOUNGE SERVICES PRIVATE LIMITED KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU (BANGALORE) URBAN, KARNATAKA, 560300 CONTACT PERSON: PRASHANT PATADE CONTACT NOS: 7738185808 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 | Delivery Note | Mode/Terms of Payment | |
| | | Credit | |
| Buyer (Bill to) BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru Urban, Karnataka, 560300 CONTACT PERSON: PRASHANT PATADE CONTACT NOS: 7738185808 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 | Reference No. & Date. | Other References | |
| | Buyer's Order No. | Dated | |
| | BLR/PO/24-25/000011 | 1-May-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | PCS EXPRESS CARGO | BANGALORE | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| | | MH01DR1579 | |
| Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|----------|-----------------|------------|-----|---------|---------------------|
| 1 | SPARE PART- PCB FOR STELLA (TSD-3D4) | 85142000 | 18 % | 3D4/PCB | 1.00 nos | 13,500.000 | nos | | 13,500.000 |
| | <i>Output IGST</i> | | | | | | | | 2,430.000 |
| | Total | | | | 1.00 nos | | | | ₹ 15,930.000 |

Amount Chargeable (in words) **INR Fifteen Thousand Nine Hundred Thirty Only** E. & O.E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|-------------------|------|------------------|------------------|
| | | Rate | Amount | |
| 85142000 | 13,500.000 | 18% | 2,430.000 | 2,430.000 |
| Total | 13,500.000 | | 2,430.000 | 2,430.000 |

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**
 Company's PAN : AACPE5711G

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

for Sameer Hotel Supplies
 Authorised Signatory



TRANSPORTER - PCB EXPRESS
VEHICLE NO - MH 01 DR 1579
DRIVER NAME - ADESH
DRIVER NUMBER - 9579012512
LR NUMBER - 1020649
Qty - 1 Box
SIGN - [Signature]

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : 29103
Date : 13-Jun-24

IRN : 8b1f6c3984492b70368a23974a530b5a812823729e4a44c968824786f0e7c776
Ack No. : 112420722789597
Ack Date : 18-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 171879851041 Mode : 1 - Road Generated Date : 18-Jun-24 3:19 PM
Generated By : 30AACPE5711G1ZI Approx Distance : 622 KM Valid Upto : 22-Jun-24 11:59 PM
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From
Sameer Hotel Supplies
GSTIN : 30AACPE5711G1ZI
Goa

To
BLR LOUNGE SERVICES PRIVATE LIMITED
GSTIN : 29AAICB4881B1ZM
Karnataka

Dispatch From
OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD MAPUSA GOA-403507(MOB-9823007679), SHOWROOM :
SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA, MSME:UDYAM-GA-01-0008478 SAMEER HOTEL SUPPLIE S Goa 403507

Ship To
KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD.,
DEVANAHALLI, BANGALURU (BANGALORE) URBAN,
KARNATAKA, 560300, CONTACT PERSON: PRASHANT PATADE, CONTACT NOS: 7738185808 Devarahalli, Bengaluru Urban, Karnataka Kam ataka 560300

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|----------|-------------|--------------|
| 85142000 | SPARE PART- PCB FOR STELLA (TSD-3D4) & 85142000 | 1 NOS | 13,500.000 | 18 |

Tot. Taxable Amt : 13,500.000 Other Amt : Total Inv Amt : 15,930.000
IGST Amt : 2,430.000

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : MH01DR1579 From : SAMEER HOTEL SUPPLIES CEWB No. :



Re: Need pickup - Sameer hotel supplier

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "nidhi@sameersales.net" <nidhi@sameersales.net>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

| | |
|------------------------|-------------------------------------|
| Dear sir, | |
| AWB No. | 1020649 |
| Booking Date | 18/06/2024 |
| Consignee Name | BLR LOUNGE SERVICES PRIVATE LIMITED |
| Origin | GOA |
| Destination | BANGALORE |
| Status | Delivered |
| Delivery Date and Time | 29/06/2024 |
| Receiver Name | SIGN_CO. STAMP_MANIKANT |
| Forwarding AWB No. | |

| Shipment Progress for AWB No. 1020649 | | | Status |
|---------------------------------------|------|----------|----------|
| Date | Time | Location | SHIPMENT |
| 18/06/2024 | 1431 | MUMBAI | |

PFA POD

Regards,

SEEMA RAWAT



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jun 21, 2024 at 1:41 PM Pcs Courier <pcs.courier@gmail.com> wrote:

| | |
|-------------------------------------|----------------------------|
| Dear sir, | |
| Shipment Picked up from | Sameer Hotel Suppliers Goa |
| Being sent to / For | BLR Lounge Bangalore |
| Docket / LR Number & Date | 1020649 Dt.18.06.2024 |
| Declared Invoice Value | Rs.15,390/- |
| Vendor Invoice Number | SHS/29103 |
| Total Number of Parcels | 1 No |
| Billing / in account of... | BLR LOUNGE |
| PO Number (issued to vendor) if any | BLR/PO/24-25/000011 |

Invoice No - 29/03 KYC MANDATORY DOCKET / L R

1020649

| | | | | | | |
|-------------------------------|------------------------------|--|--|--|----------------------------------|------------------------------|
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
| BLR | Swapnil bios | BLR | BLR | 1 | 18/06/24 | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> PAY | <input type="checkbox"/> SHIPPER'S RECEIPT | <input type="checkbox"/> CONSIGNEE A/C | ADD. WT. | | VOL. WT. |
| Sender's Name | | Receiver's Name | | | | |
| Company | | Company | | | | |
| Address | | Address | | | | |
| Tel No. | | Tel No. | | | | |
| City | | City | | | | |
| Country | | Country | | | | |
| DESCRIPTION OF GOODS | | VALUE | <input type="checkbox"/> DOMESTIC | <input type="checkbox"/> BOX | <input type="checkbox"/> ROAD | <input type="checkbox"/> AIR |
| Chape 24 | | 15930 | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SURFACE | |
| PCS EXPRESS | | Received in good order & condition | | | Freight | |
| NAME: No | | NAME: | | | Fuel | |
| DATE: | | DATE: | | | DIST | |
| | | | | TOTAL | | |
| SHIPPER'S SIGNATURE | | Affix Co. Stamp | | | | |
| | | | | | | |
| Domestic | | International | | Air Freight | | Rail / Road |
| | | | | | | SHIPPER COPY |

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.