



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

Invoice Number. :	CR/1435/24-25
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 : 18/06/2024
Period To : 18/06/2024
Customer Code : B-0006
Other Docket Ref. No. : PO/24-25/000031

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021851	18.06.2024 BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	GOA-SA MEER HOTEL	MR. SANTOSH	SFC	52*53*78*4; 48*33*38*1; 39*45*58*1; 45*42*55*1	84839	7	18.00	281.45	282.000	5,076.00
													50.00
													1181.00
													1750.00

Total Bill Amount =	8,057.00
FOV on declared invoice value 0.02% =	169.68
Fuel Surcharge =	822.67
SUB TOTAL =	9,049.35
IGST @ of 5.00 % =	452.47
Rounding Off =	0.18
Grand Total =	9,502.00

INR Nine Thousand Five Hundred Two 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

1021851

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
B-0006	MR. SANTOSH	GOA	BANGALORE	7	18/06/2024	282.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	138.30	VOL. WEIGHT 281.450
Sender's Name MS. NIDHI			Receipt's Name			DIMENSION in CM L * W * H 52*53*78*4=214.968; 48*33*38*1=15.048; 39*45*58*1=25.448; 45*42*55*1=25.988
Company SAMEER HOTEL			Company BLR LOUNGE SERVICES PRIVATE LIMITED			
Address OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA GOA			Address KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE			
Tel No. :			Tel No. :			
City : GOA Country : INDIA			City : BANGALORE Country : INDIA			
Description of Goods 250 ML ROUND		Shipment Value 84839	<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 8,226.68
SHIPPER'S SIGNATURE		NAME :	NAME :			Fuel 822.67
Date 18/06/2024		Date 18/06/2024	Afflx Co. Stamp			GST 452.47
						TOTAL 9,501.81
						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: 30AACPE5711G1Z1
 MSME REG: UDYAM-GA-01-0008478

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


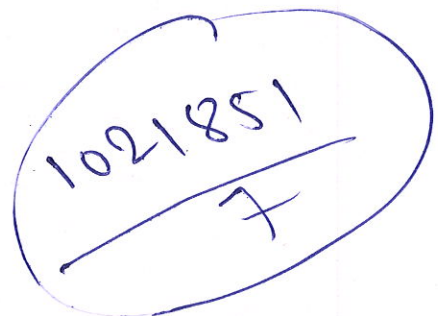
TAX INVOICE

Invoice No.	SHS/29065	Purchase Order No.	BLR/PO/24-25/000031	Paymode	CREDIT
Date.	11 Jun 2024	Date	06 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.	V250RF	PC 250ML ROUND (V250RF)	392410	18%	2000	32.50	65,000.00
2.	1B00912	PILSNER 12 OZ.340 ML (48)	70133700	18%	120	57.48	6,897.60
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
TOTAL QTY: 2,120.00							

HSN/ SAC	Taxable Value	IGST
392410	65,000.00	11,700.00
70133700	6,897.60	1,241.57

Sub Total : 71,897.60
 IGST : 12,941.57
 Round Off : -0.17
Total: 84,839.00

Total Amount (in words): Indian Rupees Eighty-Four Thousand Eight Hundred and Thirty-Nine Only For Sameer Hotel Supplies

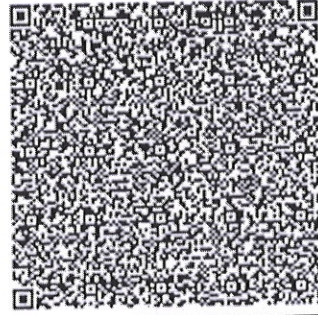
Customer Signature:
Customer Name:
Customer Phone No.:
 (CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c407c33ed38174acc6b83add0fe66fa73031906a91a5df6-158ccd145ca033287
 Ack No. : 112420722134955
 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

Consignee (Ship to)
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

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

Invoice No.	e-Way Bill No.	Dated
29065	181879819518	11-Jun-24
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
BLR/PO/24-25/000031	6-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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PC 250ML ROUND (V250RF)	392410	18 %	V250RF	2,000.00 nos	32.500	nos		65,000.000
2	PILSNER 12 OZ.340 ML (48)	70133700	18 %	1B00912	120.00 nos	57.480	nos		6,897.600
									71,897.600
									12,941.568
	Output IGST Round Off								(-)0.168
	Less :								
	Total				2,120.00 nos				₹ 84,839.000

E. & O.E


Amount Chargeable (in words)
INR Eighty Four Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
392410	65,000.000	18%	11,700.000	11,700.000
70133700	6,897.600	18%	1,241.568	1,241.568
Total	71,897.600		12,941.568	12,941.568

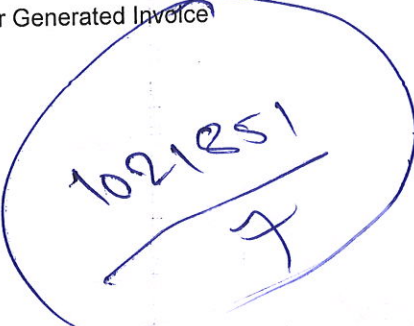
Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Forty One and Fifty Six paise Only**

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 - PCS EXPRESS
VEHICLE NO - MH 01 DR 1579
DRIVER NAME - RADESH
DRIVER NUMBER - 9579 012512
LR NUMBER - 1021851
STX - 7 BOXES
SIGN - [Signature]

This is a Computer Generated Invoice




e-Way Bill

e-Way Bill

Doc No. : 29065
Date : 11-Jun-24

IRN : c407c33ed38174acc6b83add0fe66fa73031906a91a5df6158ccd145ca033287
Ack No. : 112420722134955
Ack Date : 18-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 181879819518 Mode : 1 - Road Generated Date : 18-Jun-24 2:39 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 Karn ataka 560300

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
392410	PC 250ML ROUND (V250RF) & PC 250ML ROUND (V250RF)	2,000 NOS	65,000.000	18
70133700	PILSNER 12 OZ.340 ML (48) & PILSNER 12 OZ.340 ML (48)	120 NOS	6,897.600	18

Tot.Taxable Amt : 71,897.600 Other Amt : (-)0.168 Total Inv Amt : 84,839.000
IGST Amt : 12,941.568

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.:

Marine insurance- Cargo	
Policy Servicing Office : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-	
Policy No : C2503834	Period of Insurance : From 11:05 hours of 20/06/2024 till the end of voyage.
Insured : BLR LOUNGE SERVICES PRIVATE LIMITED	Intermediary Name/Code : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043
CKYC_No.	Telephone(Mob,Hom) : 2267618900/2267618900
Address : KEMPEGOWDA INTER AIRPORT, KIAL RD, DEVANAHALLI, BANGALORE, KARNATAKA, 560300	Email Id : UNDERWRITING@MANKADINSURE.COM
GSTIN Number : 29AAICB4881B1ZM	FGI GSTIN Number : 27AABCF0191R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.	
Co-insurance details	
Insurer	Share(In Percentage)
Future Generali India Insurance Company Limited	100%
BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 20/06/2024
Invoice no: SHS/29065	Basis of Valuation: Invoice Value + 10%
Date: 11/06/2024	Mode of Transit : INLAND RAIL / ROAD
	Conveyance :
	Amount Insured
	Cargo S.I In Currency Of Invoice : INR 93323
	Cargo Sum Insured - ₹ : 93,323.00
	Duty Sum Insured - ₹ : :
	Total Sum Insured - ₹ : 93,323.00
From : INDIA GOA	
To : INDIA BENGALURU	
Route : -	
Subject Matter insured (commodity code and description):-	
I. SAID TO CONTAIN PC 250ML ROUND	
Packing -	Cartons
Marks and Numbers -	AS PER INVOICE
Special L.C. Conditions -	
Excess -	1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM
Clauses/Special Conditions and Warranties	
Institute Cargo Clause (A) 1/1/82 Institute Cargo Clause (B) 1/1/82 Institute Cargo Clause (C) 1/1/82 Inland Transit (Rail or Road) Clause A (All Risks) Inland Transit (Rail or Road) Clause B (Basic Cover) Inland Transit (Rail or Road) Clause C (Fire Only) Institute Cargo Clause (Air) (Excluding Sending By Post) 1/1/82 Institute War Clause (Cargo) 1/1/82 Institute Strikes Clause (Cargo) 1/1/82 Institute Strikes Clause (Air Cargo) 1/1/82 Institute War Clause (Air Cargo) (Excluding Sending By Post) 1/1/82 Institute War Cancellation Clause (Cargo) 1/12/82 Institute Replacement Clause 1/1/34 Institute Classification Clause 1/8/97 Institute Malicious Damage Clause 1/8/82 Institute Extended Radioactive Contamination Exclusion Clause 1/11/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03 Institute Standard Conditions for Cargo Contracts 1/4/82 Institute Theft, Pilferage and Non-Delivery Clause Strikes, Riot and Civil Commotion Important Notice F.O.B Clause Import Duty Insurance Clause Airfreight Replacement Clause Brand Clause Cargo ISM Endorsement Co-Insurance Clause Concealed Damage Clause Warranted adequate packing to withstand the intended journey, carrying vehicle is covered by tarpaulin, closed wagon Cutting Clause Increased Value Insurance Clause	





Pcs Courier <pcs.courier@gmail.com>

Re: Pickup Arrange- Sameer Hotel Supply

1 message

Sat, Jun 29, 2024 at 6:07 PM

Pcs Courier <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Sameer Hotel Supplies <shs@sameersales.net>, Nidhi Aeer <nidhi@sameersales.net>, Manjunath R <manjunath.r@blrlounge.in>, Kamlesh Patil <kamlesh.patil@travelfoodservices.com>, Durran Cornelio <durran.cornelio@mumbailounge.in>, Siddharth Raut <siddharth.raut@travelfoodservices.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear sir,

AWB No.	1021851
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. 1021851

Date	Time	Location	Status
18/06/2024	1431	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 21, 2024 at 1:37 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	1021851 Dt.18.06.2024
Declared Invoice Value	Rs.84,839/-
Vendor Invoice Number	SHS/29065
Total Number of Parcels	7 Nos

Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSP/PO/24-25/000031

invoice no - 29065 KYC MANDATORY

(insurance)

DOCKET / L.R
(Not Negotiable)
At Owner's Risk

1021851

PCS EXPRESS
Every Time, On Time

Address: Anandhi West, Mumbai 400 053 • 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER BLR	SHIPPER'S REFERENCE Santosh bios	ORIGIN BLR	DESTINATION BLR	PIECES (P)	DATE 18/06/24	WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		VOL. WT.
Sender's Name Sameer			Receipt's Name BLR lounge			DIMENSIONS in cm L X W X H
Company Hotel Supplies			Company Services Pvt Ltd			
Address 6108			Address Airport			
Pin Code 560300			Pin Code			
Tel No.:		Tel No.:		Tel No.:		
City		Country		City BLR		Country
DESCRIPTION OF GOODS 250 gm 2000	VALUE 24.839	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE DATE		PCS EXPRESS NAME : DATE :		Received in good order & condition NAME : DATE : Affix Co. Stamp		Freight Fuel GST TOTAL
Domestic		International		Air Freight		Rail / Road

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jun 14, 2024 at 6:08 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar Bhai,

Kindly see the attach invoice and pickup the same at earliest.

Thank You,

Santosh Sawant

From: nidhi@sameersales.net <nidhi@sameersales.net>
Sent: Friday, June 14, 2024 5:55 PM