



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/1437/24-25
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 : 20/06/2024
Period To : 20/06/2024
Customer Code : B-0006
Other Docket Ref. No. : PO/24-25/000077

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021870	20.06.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	BHIWAND I-SAI EDGE SOLUTIONS	MR. HERAMBRAJ	AIR	86*129*21*2	97280	2	180.00	116.49	117.000	21,060.00
														50.00
														DOCKET / LR CHARGE

Total Bill Amount =	21,110.00
FOV on declared invoice value 0.02% =	194.56
Fuel Surcharge =	2,130.46
SUB TOTAL =	23,435.02
IGST @ of 18.00 % =	4,218.30
	-0.32
Grand Total =	27,653.00

INR Twenty Seven Thousand Six Hundred Fifty Three 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

1021870

ACCOUNT NUMBER <i>B-0006</i>	SHIPPER REFERENCE <i>MR. HERAMBRAJ</i>	ORIGIN <i>BHIWANDI</i>	DESTINATION <i>BANGALORE</i>	PIECES <i>2</i>	DATE <i>20/06/2024</i>	WEIGHT <i>117.00</i>
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	<i>33.40</i>	VOL. WEIGHT <i>116.490</i>
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H <i>86*129*21*2=116.487</i>
Company <i>SAI EDGE SOLUTIONS</i>			Company <i>BLR LOUNGE SERVICES PRIVATE LIMITED</i>			
Address			Address <i>KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE</i>			
Tel No. :			Tel No. :			
City : <i>INDIA</i>			City : <i>BANGALORE</i> Country : <i>INDIA</i>			
Description of Goods <i>TELEVISION</i>	Shipment Value <i>97280</i>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight <i>21,304.56</i>
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel <i>2,130.46</i>
Date <i>20/06/2024</i>	Date <i>20/06/2024</i>	Affix Co. Stamp				GST <i>4,218.30</i>
						TOTAL <i>27,653.32</i>
						ACCOUNT COPY

Domestic

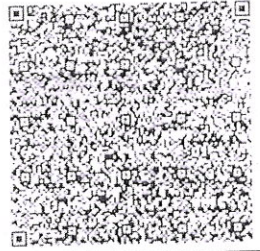
International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : bb416244bbec55853430a214c24cb2f2814c21b-674761c450c645152b7a8f66a
 Ack No. : 122421885637753
 Ack Date : 20-Jun-24

Sai Edge Solutions
 204 1ST FLOOR RAGHULEELA MALL
 KANDIVALI WEST MUMBAI 400067
 Maharashtra - 400067, India
 GSTIN/UIN: 27APCPR6783E1ZJ
 State Name : Maharashtra, Code : 27
 E-Mail : sales@saiedge.com

Consignee (Ship to)
BLR Lounge Services Pvt Ltd
 Kempegowda International Airport, Kial Rd,
 Devanahalli, Bengaluru Urban, Karnataka 560300
 Karnataka - 560300, India
 GSTIN/UIN : 29AAICB4881B1ZM
 PAN/IT No : AAICB4881B
 State Name : Karnataka, Code : 29

Buyer (Bill to)
BLR Lounge Services Pvt Ltd
 Kempegowda International Airport, Kial Rd,
 Devanahalli, Bengaluru Urban, Karnataka 560300
 Karnataka - 560300, India
 GSTIN/UIN : 29AAICB4881B1ZM
 PAN/IT No : AAICB4881B
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. 129/SES/24-25	Dated 20-Jun-24
Delivery Note	Mode/Terms of Payment 100% After Delivery Installation
Reference No. & Date. 129/SES/24-25 dt. 20-Jun-24	Other References
Buyer's Order No. BLR/PO/24-25/000077	Dated 20-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Television 50" Samsung QB50C Sr No: ORW8HNDX200171, ORW8HNDX200224	85285900	2.00 Nos	38,000.00	Nos		76,000.00
						28 %	21,280.00
							IGST 28%
							1021870
							2
							Total
			2.00 Nos				₹ 97,280.00

Amount Chargeable (in words)
INR Ninety Seven Thousand Two Hundred Eighty Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
76,000.00	28%	21,280.00	21,280.00
Total: 76,000.00		21,280.00	21,280.00

Tax Amount (in words) : **INR Twenty One Thousand Two Hundred Eighty Only**

Company's PAN : **APCPR6783E**

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **Sai Edge Solutions FY 2021-22**
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200031907771**
 Branch & IFS Code : **Palghar West & HDFC0000663**
 SWIFT Code :

for Sai Edge Solutions
 Authorised Signatory

Part - A Slip

Unique No.	2117 8218 7539
Entered Date	20/06/2024 02:02 PM
Entered By	27APC PR678 3E1ZJ - SAI EDGE SOLUTIONS
Valid From:	Not Valid for Movement as Part B is not entered [1028Kms]
Part - A	
GSTIN of Supplier	27APCPR6783E1ZJ,SAI EDGE SOLUTIONS
Place of Dispatch	Mumbai,MAHARASHTRA-400067
GSTIN of Recipient	29AAI CB488 1B1ZM ,BLR LOUNGE SERVICES PRIVATE LIMITED
Place of Delivery	Devanahalli,KARNATAKA-560300
Document No.	129/SES/24-25
Document Date	20/06/2024
Transaction Type:	Regular
Value of Goods	97280
HSN Code	85285900 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



211782187539

Note*: If any discrepancy in information please try after sometime.

1021870
2



Pcs Courier <pcs.courier@gmail.com>

Re: DMB 50inch screen Dispatch - Top priority

1 message

Mon, Jun 24, 2024 at 6:03 PM

Pcs Courier <pcs.courier@gmail.com>

To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Riya <info@saiedge.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Nashid Ahmed <nashid.ahmed@blrlounge.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, BLR Subramani M <subramani.m@blrlounge.in>, Bangalore Store <bangalore.store@blrlounge.in>

AWB No.	1021869
Booking Date	20/06/2024
Consignee Name	BLR LOUNGE SERVICES PRIVATE LIMITED
Origin	BHIWANDI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	22/06/2024
Receiver Name	SIGN & CO STAMP_MAHADEV
Forwarding AWB No.	

Shipment Progress for AWB No. 1021869

Date	Time	Location	Status
20/06/2024	1217	MUMBAI	SHIPMENT RECEIVED

AWB No.	1021870
Booking Date	20/06/2024
Consignee Name	BLR LOUNGE SERVICES PRIVATE LIMITED
Origin	BHIWANDI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	22/06/2024
Receiver Name	SIGN & CO STAMP_MAHADEV
Forwarding AWB No.	

Shipment Progress for AWB No. 1021870

Date	Time	Location	Status
20/06/2024	1224	MUMBAI	SHIPMENT RECEIVED

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jun 21, 2024 at 1:05 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Sai Edge Solutions Bhiwandi
Being sent to / For	BLR Lounge Bangalore
Docket / LR Number & Date	1021869 Dt.20.06.2024
Declared Invoice Value	Rs.48,640/-
Vendor Invoice Number	128/SES/24-25
PO Number (issued to the vendor by You)	BLR/PO/24-25/000076
Total Number of Parcels	1 No
Billing / in account of...	BLR LOUNGE
Mode of Transit	AIR

By Air

KYC MANDATORY DOCKET / L.R

1021869

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
BLR	Herambh BHW	BHW	BLR	①	20.06.24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	<input type="checkbox"/> ACT INT		VOL. WT.
Sender's Name		Receipt's Name		DIMENSIONS in cm L X W X H		
Company Sai Edge Solutions		Company BLR Lounge				
Address Bhiwandi		Address Services Pvt H/1				
Tel No.:		Pin Code 560300				
City Country		City BLR Country				
DECLARED VALUE		<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> BOX		Freight
Television 48,640/-		<input type="checkbox"/> INTERNATIONAL		<input checked="" type="checkbox"/> HI-BOX		
SHIPPER'S SIGNATURE		DATE		Received in good order & condition		Fuel
NAME: <i>W</i>		DATE:		NAME:		GST
				DATE:		TOTAL
				Affix Co. Stamp		
Domestic		International		Air Freight		SHIPPER COPY

Shipment Picked up from	Sai Edge Solutions Bhiwandi
Being sent to / For	BLR Lounge Bangalore
Docket / LR Number & Date	1021870 Dt.20.06.2024
Declared Invoice Value	Rs.97,280/-
Vendor Invoice Number	129/SES/24-25
PO Number (issued to the vendor by You)	BLR/PO/24-25/000077
Total Number of Parcels	2 Nos
Billing / in account of...	BLR LOUNGE
Mode of Transit	AIR

Pickup address –warehouse AMPM LOGI

AMPM Logistics trans pvt Ltd

Unit no 101 F shade Globe complex owli village Dapode Bhiwandi

Maharashtra State Code 27

Postal code – 421302

India

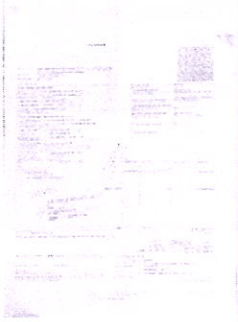
Phone – 02243402424

Thanks & Regards

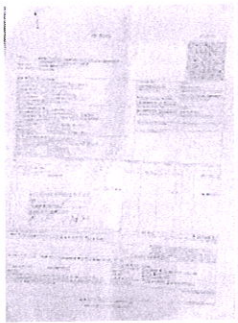
Heramb

9702415737

2 attachments



1021870 Delivery Invoice.jpeg
203K



1021869 Delivery Invoice.jpeg
172K