



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/1729/24-25
Invoice Date :	31/07/2024
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 : 06/07/2024
Period To : 06/07/2024
Customer Code : B-0006
Other Docket Ref. No. : PO/24-25/000010

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021598	06.07.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	MUMBAI- RAHUL SANTOSH MEN WEAR DOCKET / LR CHARGE	SFC	80*32*45*1	81900	1	18.00	35.50	36.000	648.00
													50.00

Total Bill Amount =	698.00
FOV on declared invoice value 0.02% =	163.80
Fuel Surcharge =	86.18
SUB TOTAL =	947.98
IGST @ of 5.00 % =	47.40
	-0.38
Grand Total =	995.00

INR Nine Hundred Ninety Five 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 :



Express 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

1021598

ACCOUNT NUMBER B-0006	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 06/07/2024	WEIGHT 36.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 35.50		VOL. WEIGHT 35.500
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 80*32*45*1=28.800
Company RAHUL MEN WEAR			Company BLR LOUNGE SERVICES PRIVATE LIMITED			
Address R. C BARRACK NO. 25 NO. 3 BHAJI MARKET, CHEMBUR MUMBAI			Address KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE			
Tel No. : City : MUMBAI			Tel No. : City : BANGALORE			
Description of Goods CHEF COAT		Shipment Value 81900	<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 861.80 Fuel 86.18 GST 47.40 TOTAL 995.38
SHIPPER'S SIGNATURE		NAME : Date 06/07/2024		NAME : Date 06/07/2024		ACCOUNT COPY

Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

Tax Invoice

RAHUL MENS WEAR
 R C BARRACK NO 25 ,SHOP NO 3, NEAR
 JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR
 CAMP MUMBAI-400074
 GSTIN/UIN 27AIFPP5649F1ZZ
 State Name Maharashtra, Code 27
 E-Mail pawanpandey681@gmail.com
 Consignee (Ship to)
 BLR LOUNG SERVICES PVT.LTD
 Kempegowda International Airport Klal Rd ,
 Devanahalli Bengaluru (Benglore) Urban Karnataka -56
 GSTIN/UIN 29AAICB4881B1ZM
 State Name Karnataka, Code 29

Invoice No
2024-25/242
 Delivery Note

Dated
6-Jul-24
 Mode/Terms of Payment

Reference No. & Date
 BLR/PO/24-25/000010 dt. 29-Apr-24

Other References

Buyer's Order No
 Dated

Dispatch Doc No.
 Delivery Note Date

Dispatched through
 Destination

Terms of Delivery

Buyer (Bill to)
 BLR LOUNG SERVICES PVT.LTD
 Kempegowda International Airport Klal Rd ,
 Devanahalli Bengaluru (Benglore) Urban Karnataka -56
 GSTIN/UIN 29AAICB4881B1ZM
 State Name Karnataka, Code 29

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Chef Coat SIZE-36/30 38/30 40/20 42/10 44/10		100 pcs	405.00	pcs		40,500.00
2	Chef Coat SIZE-36/20 38/20 34/20 36/20 38/10 40/10		100 pcs	375.00	pcs		37,500.00
	Output IGST 5% Tax					5 %	3,900.00
Total			200 pcs				₹ 81,900.00 E. & O.E

1021598

 1

Amount Chargeable (in words)
INR Eighty One Thousand Nine Hundred Only

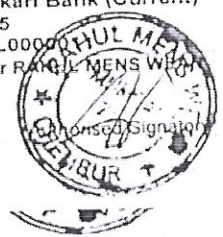
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	78,000.00	5%	3,900.00	3,900.00
Total	78,000.00		3,900.00	3,900.00

Tax Amount (in words) **INR Three Thousand Nine Hundred Only**

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: RAHUL MENS WEAR
 Bank Name : Janakalyan Sahakar Bank (Current)
 A/c No : 011011300002435
 Branch & IFS Code: Chembur & JSBL0000

Customer's Seal and Signature



29A

Part - A Slip

Slip No. 2917 9080 0466
Entered Date 06/07/2024 05:42 PM
Entered By 27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From. Not Valid for Movement as Part B Is not entered [1004Kms]

Part - A

GSTIN of Supplier 27AIFPP5649F1ZZ,RAHUL MENS WEAR
Place of Dispatch Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient 29AAI CB488 1B1ZM ,BLR LOUNGE SERVICES PRIVATE LIMITED
Place of Delivery Devanahalli,KARNATAKA-560300
Document No. 2024-25/242
Document Date 06/07/2024
Transaction Type: Regular
Value of Goods 81900
HSN Code 6101 -
Reason for Transportation Outward - Supply
Transporter 27AARPH3638J1ZA & PCS Express Cargo



Note: If any discrepancy in information please try after some time.

Re: Purchase order- BLR Lounge Uniforms Pick up

1 message

Thu, Jul 18, 2024 at 2:20 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Prathap R <prathap.r@k-corp.in>, Rohan Choudhury <rohan.choudhury@blrlounge.in>, Pratik Narayan Hodarkar <pratik.narayan@blrlounge.in>, Manjunath R <manjunath.r@blrlounge.in>, Subramani M <subramani.m@blrlounge.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Pawan Pandey <pawanpandey681@gmail.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear sir,

AWB No.	1021598
Booking Date	06/07/2024
Consignee Name	BLR LOUNGE SERVICES PRIVATE LIMITED
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	17/07/2024
Receiver Name	SIGN_CO. STAMP_SANJIT
Forwarding AWB No.	

Shipment Progress for AWB No. 1021598

Date	Time	Location	Status
06/07/2024	1256	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 Mon, Jul 8, 2024 at 11:31 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	BLR Lounge Service Bangalore
Docket / LR Number & Date	1021598 Dt.06.07.2024

Declared Invoice Value	RS.81,900/-
Vendor Invoice Number	2024-25/242
Total Number of Parcels	1 No
Billing / in account of...	BLR LOUNGE
PO Number (issued to vendor) if any	PO/24-25/000010

PCS EXPRESS					DOCKET / L.R. 1021593		
ACCOUNT NUMBER	CONSIGNEE REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
BL	SANTOSH	BOM	P.L.Y	(1)	6-7-24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. NO.		VOL. NO.	
Sender's Name			Receipt's Name			DIMENSIONS (L x W x H)	
Company: Anand Manu wear			Company: P.L.Y. Labong Sewer				
Address: Bhadi Market chow (30) Camp Mumbai			Address: International Airport K.J. Somaiya Terminal Bengaluru Bengaluru				
Tel No.:			Tel No.:				
City: BOM		Country:		City: Bengaluru		Country:	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> MONX.	<input type="checkbox"/> AIR		
chit coat	81,900	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight	
I hereby agree that PCS EXPRESS shall be the carrier of the goods and I shall be liable for the loss or damage to the goods up to the limit of the declared value of the goods unless I have declared a higher value and paid the appropriate charges. I warrant that the goods are not dangerous, inflammable, explosive, radioactive, corrosive or otherwise prohibited by law. I warrant that the goods are not contraband and I warrant that the goods are not prohibited by law. I warrant that the goods are not prohibited by law. I warrant that the goods are not prohibited by law.		NAME: DEEPA NAYAK		NAME:		Fuel	
SHIPPER'S SIGNATURE		DATE: 6-7-24		DATE:		GST	
				Affix Co. Stamp		TOTAL	
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 Sat, Jul 6, 2024 at 5:34 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 Sat, Jul 6, 2024 at 5:32 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

PCS EXPRESS

1021598

SHIP TO	SHIP FROM	SHIP DATE	SHIP TIME	SHIP METHOD	SHIP CLASS

PCS EXPRESS

Domestic International Air Freight Rail / Road P.O. COPY

1021598-POD.jpeg
187K

1021598-POD INV.jpeg
137K