



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/1733/24-25
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 : 17/07/2024

Period To : 17/07/2024

Customer Code : B-0006

Other Docket Ref. No. : PO/24-25/000068

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021683	17.07.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	DELHI-SA MEER HOTEL SUPPLIES	MR. SWAPNIL	SFC	15*20*30*1	15576	1	23.00	2.60	10.000	230.00
													50.00	

Total Bill Amount =	280.00
FOV on declared invoice value 0.02% =	31.15
Fuel Surcharge =	31.12
<b>SUB TOTAL =</b>	<b>342.27</b>
IGST @ of 5.00 % =	17.11
	-0.38
<b>Grand Total =</b>	<b>359.00</b>

### INR Three Hundred Fifty 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 :



Express. Same. 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

# 1021683

ACCOUNT NUMBER <i>B-0006</i>	SHIPPER REFERENCE <i>MR. SWAPNIL</i>	ORIGIN <i>DELHI</i>	DESTINATION <i>BANGALORE</i>	PIECES <i>1</i>	DATE <i>17/07/2024</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>2.60</i>	VOL. WEIGHT <i>2.600</i>	
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H <i>15*20*30*1=2.250</i>	
Company <i>SAMEER HOTEL SUPPLIES</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 :			City : <i>BANGALORE</i> Country : <i>INDIA</i>				
Description of Goods <i>FAN FOR INDUCTION</i>	Shipment Value <i>15576</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>311.15</i>	
	NAME :	NAME :			Fuel	<i>31.12</i>	
SHIPPER'S SIGNATURE	Date <i>17/07/2024</i>	Date <i>17/07/2024</i>	Affix Co. Stamp			GST	<i>17.11</i>
						TOTAL	<i>359.38</i>
						ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road





**SAMEER**  
HOTEL SUPPLIES

(a unit of Samir Essari)  
Office: 7/B, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.  
Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.  
Phone: 7507780033, 9823007678 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/29638
Date.	16 Jul 2024

Purchase Order No.	BLR/PO/24-25/000068
Date	20 Jun 2024

Paymode	CREDIT
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.	SP/FITS678	FAN FOR INDUCTION TS-678	85149000	18%	8	1,650.00	13,200.00	
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
<b>TOTAL QTY: 8.00</b>								

HSN/ SAC	Taxable Value	IGST
85149000	13,200.00	18% 2,376.00

Sub Total : 13,200.00  
IGST : 2,376.00  
Total: 15,576.00

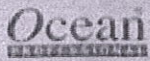
Total Amount (in words): Indian Rupees Fifteen Thousand Five Hundred and Seventy-Six Only

Customer Signature:  
Customer Name:  
Customer Phone No.:

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




For Sameer Hotel Supplies

*[Signature]*





Billing / in account of...	BLR LOUNGE
PO Number (issued to vendor) if any	BLR/PO/24-25/000068

		900, Accord Nagar, Link Road, New to Lotus Perpetual Farms, Andher West, Mumbai 400 053, + 91 22 62360112 customerservice@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / I. R. (Not Negotiable) At Owner's Risk <b>1021683</b>			
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
BLR LOUNGE	KO9PN/L	DEL	Bandra/West	1 BOX	12/7/2024		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE	ACT. WT.		VOL. WT.	
Sender's Name: <b>SUMMER HOTELS</b>		Receipt's Name: <b>BLR LOUNGE SP2024</b>					
Company: <b>MCD PROPERTY CORP</b>		Company: <b>BLR LOUNGE SP2024</b>					
Address: <b>MCD PROPERTY CORP</b>		Address: <b>KOMPLEKSI WISATA HOTEL</b>					
<b>DEL</b>		<b>AirPost</b>					
Tel No.:		Pin Code: <b>560300</b>					
City: <b>DEL</b>		Country: <b>INDIA</b>		City: <b>BANDRA/WEST</b>		Country: <b>INDIA</b>	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> M-BOX	<input type="checkbox"/> AIR		
<b>FAN FOR VENTILATION</b>	<b>15,576/-</b>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE: <b>JALP</b> DATE: <b>12/2/24</b>		PCS EXPRESS Received in good order & condition NAME: _____ DATE: _____		Affix Co. Stamp 		Freight Fuel GST TOTAL 	
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail/Road		SHIPPER COPY					

Regards,

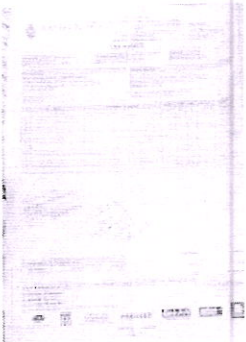
Pradnya



Every Time, On Time

You Can reach us:  
 9534680736 Vikas S  
 8451822381 Wasim Bhaldar

Email : [pcs.courier@gmail.com](mailto:pcs.courier@gmail.com) | +91 8976076545 | +91 22 6236 0112



1021683 Delivery Invoice.jffif  
 124K

**Re: 1021683\_Delhi to Bangalore**

1 message

Wed, Jul 24, 2024 at 5:05 PM

Pcs Courier &lt;pcs.courier@gmail.com&gt;

To: Swapnil Sutar &lt;swapnil.sutar@k-corp.in&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Sandeep Bhat &lt;sandeep.bhat@k-corp.in&gt;, Sameer Hotel Supplies &lt;shs@sameersales.net&gt;, Nidhi Aeer &lt;nidhi@sameersales.net&gt;, PCS Express Delhi &lt;pcscargo.delhi@gmail.com&gt;

<b>AWB No.</b>	1021683
<b>Booking Date</b>	17/07/2024
<b>Consignee Name</b>	BLR LOUNGE SERVICES PRIVATE LIMITED
<b>Origin</b>	DELHI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	24/07/2024
<b>Receiver Name</b>	SIGN & CO STAMP_MANIKANT
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1021683**

Date	Time	Location	Status
17/07/2024	1340	MUMBAI	SHIPMENT RECEIVED

PFA : DELIVERY INVOICE

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jul 18, 2024 at 1:26 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Sameer Hotel Suppliers Goa
Being sent to / For	BLR Lounge Service Bangalore
Docket / LR Number & Date	<b>1021683</b> Dt.17.07.2024
Declared Invoice Value	RS.15,576/-
Vendor Invoice Number	SHS/29638
Total Number of Parcels	1 No