



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/1736/24-25
Invoice Date :	31/07/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,

BLR LOUNGE SERVICES PRIVATE LIMITED

Kempegaowda International Airport, KIAL Rd.

Devanahalli, Bengaluru

BANGALORE

Karnataka-560300

GSTIN. : 29AAICB4881B1ZM

Page No. : Page 1 of 1

Period From : 27/07/2024

Period To : 27/07/2024

Customer Code : B-0006

Other Docket Ref. No. : PO #0066

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020769	27.07.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	MUMBAI- UNIFORM S LIMITED	MR. SANTOSH UNLIMITE D	SFC	55*40*36*1	115630	1	18.00	27.30	28.000	504.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount = 554.00

FOV on declared invoice value 0.02% = 231.26

Fuel Surcharge = 78.53

SUB TOTAL = 863.79

IGST @ of 5.00 % = 43.19

Rounding Off = 0.02

Grand Total = 907.00

INR Nine Hundred Seven 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 :



Every Hour. 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

1020769

ACCOUNT NUMBER <i>B-0006</i>	SHIPPER REFERENCE <i>MR. SANTOSH</i>	ORIGIN <i>MUMBAI</i>	DESTINATION <i>BANGALORE</i>	PIECES <i>1</i>	DATE <i>27/07/2024</i>	WEIGHT <i>28.00</i>
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	<i>27.30</i>	VOL. WEIGHT <i>27.300</i>
Sender's Name		Receipt's Name				DIMENSION in CM L * W * H <i>55*40*36*1=19.800</i>
Company <i>UNIFORMS UNLIMITED</i>		Company <i>BLR LOUNGE SERVICES PRIVATE LIMITED</i>				
Address <i>39, MUNICIPAL INDUSTRIAL ESTATE, GANDHI NAGAR, WORLI MUMBAI</i>		Address <i>KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE</i>				
Tel No. : <i>912224921998</i> City : <i>MUMBAI</i>		Tel No. : City : <i>BANGALORE</i> Country : <i>INDIA</i>				
Description of Goods <i>TROUSER, BLAZER</i>	Shipment Value <i>115630</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	Freight <i>785.26</i> Fuel <i>78.53</i> GST <i>43.19</i> TOTAL <i>906.98</i>
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				ACCOUNT COPY
SHIPPER'S SIGNATURE	NAME : Date <i>27/07/2024</i>	NAME : Date <i>27/07/2024</i>	Affix Co. Stamp			

Domestic **International** **Air Freight** **Rail / Road**

Address: 39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone: +91-22-24921998, Email: uniforms@uuindia.com

Customer Name : BLR Lounge Services Pvt. Ltd	Branch : MUM
Billing Address / Delivery Address : BLR LOUNGE SERVICES PVT LTD Kempegowda International Airport, KIAL Rd Devanahalli, Bangaluru (Bangalore) Urban, Karnataka, 560300	Invoice No : 2024-25/01918
Customer's GST No : 29AAICB4881B1ZM	Invoice Date : 26-07-2024
State : Karnataka	Customer's PO No : PO# 0066
	EWay Bill No :

Delivery Challans:

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
18.00	Manger Trouser	620349	1,045.00	12.00%	18,810.00
18.00	Manager blazer -	620339	3,950.00	12.00%	71,100.00
18.00	Manger white	620590	790.00	5.00%	14,220.00
TCS Tax				0.01%	0
Delivery Charges					0.00
SUB TOTAL					104,130.00
CGST					0
SGST					0
IGST					11500.20
GRAND TOTAL(INR)					115,630.20

AMOUNT CHARGEABLE (INR): One Lakhs Fifteen Thousand Six Hundred Thirty Rupees and Twenty Paise Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620590	14220.0000					5.00%	711.00
620339	71100.0000					12.00%	8532.00
620349	18810.0000					12.00%	2257.20
9965	0					18.00%	0.00
							11,500.20

TAX AMOUNT (INR): Eleven Thousand Five Hundred Rupees Twenty Paise Only

1020769

Declaration : We declare that this invoice shows the actual price of the goods & service described and that all the particulars are true and correct. Terms & Condition: 1. Our Responsibility ceases if shortages/damages are not reported Within 24 hours of receipt of goods. 2. Pay by A/c payee cheque/Bank transfer only. 3. Interest @ 18% p.a. for delayed payment. 4. Subject to Mumbai Jurisdiction. Receiver's Signature	Company's Details Company Name : Uniforms unlimited GSTIN : 27AABFU8180G1ZY PAN No. : AABFU8180G Udyam Number : UDYAM-MH-19-0013718 Bank Name : Kotak Mahindra Bank A/C No. : 09582180000070 Branch & IFS Code : KKBK0000958	E. & O.E. For Uniforms Unlimited Authorized Signatory Ref: zeeshans
		

Part - A Slip

Unique No.	2318 0064 8576
Entered Date	26/07/2024 06:46 PM
Entered By	27AAB FU818 0G1ZY - UNIFORMS UNLIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1013Kms]
Part - A	
GSTIN of Supplier	27AABFU8180G1ZY,UNIFORMS UNLIMITED
Place of Dispatch	Mumbai,MAHARASHTRA-400018
GSTIN of Recipient	29AAI CB488 1B1ZM ,BLR LOUNGE SERVICES PRIVATE LIMITED
Place of Delivery	Devanahalli,KARNATAKA-560300
Document No.	1918
Document Date	26/07/2024
Transaction Type:	Regular
Value of Goods	115630.2
HSN Code	620339 - UNIFORMS(+2)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



231800648576

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

1020769

Re: Purchas Order -BLR Lounge- Uniform - Uniforms Unlimited

1 message

Thu, Aug 1, 2024 at 4:47 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Manjunath R <manjunath.r@blrlounge.in>, Prathap R <prathap.r@k-corp.in>, Subramani M <subramani.m@blrlounge.in>, Ravi Kumar <ravi.kumar@k-corp.in>, Pratik Narayan Hodarkar <pratik.narayan@blrlounge.in>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear sir,

AWB No.	1020769
Booking Date	27/07/2024
Consignee Name	BLR LOUNGE SERVICES PRIVATE LIMITED
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	01/08/2024
Receiver Name	SIGN_CO. STAMP_LAKSHMINARAYAN
Forwarding AWB No.	

Shipment Progress for AWB No. 1020769

Date	Time	Location	Status
27/07/2024	1329	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 29, 2024 at 12:42 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Uniform Unlimited Mumbai
Being sent to / For	BLR Lounge Service Bangalore
Docket / LR Number & Date	1020769 Dt.27.07.2024
Declared Invoice Value	Rs.1,15,630/-

Vendor Invoice Number	2024-25/01918
Total Number of Parcels	1 No
Billing / in account of...	BLR LOUNGE
PO Number (issued to vendor) if any	0066

		580, Adarsh Nagar, Link Road, Next to Lotus Petal Petrol Pump, Andheri West, Mumbai 400 053. • 91 22 62361112 customer@pcs.in www.pcs.in		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1020769	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
BLR Lounge	Santosh Sawant	BOM	BLR	1	27/07/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	
Sender's Name Company: Uniforms Unlimited Address: Worli		Receipt's Name Company: BLR Lounge Services Address: Kempegowda Int. Airport, Debarahalli Pin Code: 560300		WEIGHT VOL. WT. DIMENSIONS in cm L X W X H	
Tel No.: City: BOM Country:		City: BLR Country:		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DCX <input type="checkbox"/> N-DCX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
DESCRIPTION OF GOODS Manges		VALUE 115,630.00		Received in good order & condition	
PCS EXPRESS NAME: Ashish DATE: 27/07/24		NAME: DATE:		Freight Fuel GST TOTAL	
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight <input type="checkbox"/> Rail/Road	

Regards,

Pradnya



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Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Jul 27, 2024 at 4:33 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Uniform Pickup Today Itself, Material is ready to vendor.

Kindly pick up the material below mention address.

Pickup Address : UNIFORMS UNLIMITED

36- 39, Municipal Industrial Estate,
 Dainik Shivner Marg,
 Gandhi Nagar, Worli,
 Mumbai 400 018