



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/2071/24-25
Invoice Date :	05/09/2024
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 : 28/08/2024

Period To : 28/08/2024

Customer Code : B-0006

Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023436	28.08.2024	BANGALORE	BLR LOUNGE.	MUMBAI-	MR. SHUBRA SANTOSH ENTERPRISES	SFC	32*42*62*3	26904	3	16.00	62.50	63.000	1,008.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount = 1,058.00

FOV on declared invoice value 0.02% = 53.81

Fuel Surcharge = 111.18

SUB TOTAL = 1,222.99

IGST @ of 5.00 % = 61.15

-0.14

**Grand Total = 1,284.00**

### INR One Thousand Two Hundred Eighty Four 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 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

# 1023436

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
B-0006	MR. SANTOSH	MUMBAI	BANGALORE	3	28/08/2024	63.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT    ACT. WT. 18.00						VOL. WEIGHT 62.500
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 32*42*62*3=62.496
Company SHUBRA ENTERPRISES			Company BLR LOUNGE.			
Address			Address KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE			
MASJID BUNDER MUMBAI			KIAL RD, DEVANAHALLI BENGALURU, BANGALORE			
Tel No. :			Tel No. :			
City : MUMBAI    Country : INDIA			City : BANGALORE    Country : INDIA			
Description of Goods JUICE DISPENSER	Shipment Value 26904	<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 1,111.81 Fuel 111.18 GST 61.15 TOTAL 1,284.14
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		ACCOUNT COPY
SHIPPER'S SIGNATURE		NAME : Date 28/08/2024		NAME : Affix Co. Stamp		
Date 28/08/2024		Date 28/08/2024				
Domestic		International		Air Freight		Rail / Road

**SHUBRA ENTERPRISES**

A/3, Om Pimpreshwar Colony,  
Basant Kaur Villa, Opp. Patilwadi,  
Bhandup (West)-400 078.  
Phone No. 9653197273.  
Email: shubraenterprisesmumbai@gmail.com  
GSTIN: 27APPPM7165Q1ZS.

**Tax Invoice**

Billing Details:-

**BLR LOUNGE SERVICES PVT. LTD.**

Kempegowda International Airport,  
KIAL RD, Devanahalli, Bengaluru Urban  
Karnataka 560300.

GSTIN No. 29AAICB4881B1ZM.

State: Maharashtra (29)

Contact Person:- Prathap (+91 9902885407)

Invoice No.00043/24-25.

Date:- 28/08/2024.

P.O.NO:- BLR/PO/24-25/000125.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Juice Dispenser s.s. 8ltr.	7615	6	3800.00	18%	4104.00	22800.00

1023436  
B

Total	6	4104.00	22800.00
<b>INVOICE AMOUNT IN WORDS</b>	Sub Total		22800.00
Twenty Six Thousand Nine Hundred Four Only.	SGST@ 6.00%		0.00
	CGST@ 6.00%		0.00
	SGST @ 9.0%		2052.00
	CGST @ 9.0%		2052.00
	Round Off		0.00
<b>TERMS AND CONDITIONS</b>	<b>Total</b>		<b>26904.00</b>
Thank you for doing Business with us	Received		0
	Balance		<b>26904.00</b>

**Company Bank Details**

Bank Name :- Bank Of India  
A/C. No. :- 013520110000472.  
Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises

Authorised Signatory



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

## Re: Purchase order-Pick up - BLR Lounge - Shubra Enterprises

1 message

Tue, Sep 3, 2024 at 7:44 PM

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

To: Santosh Sawant <santosh.sawant@k-corp.in>, Sonali Dhadve <sonali.dhadve@k-corp.in>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, rushikesh mayekar <shubraenterprisesmumbai@gmail.com>, Prathap R <prathap.r@k-corp.in>, Subramani M <subramani.m@blrlounge.in>, Pcs Customer Care <customercare@pcsexp.in>  
 Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

AWB No.	1023436		
Booking Date	28/08/2024		
Consignee Name	BLR LOUNGE.		
Origin	MUMBAI		
Destination	BANGALORE		
Status	Delivered		
Delivery Date and Time	03/09/2024		
Receiver Name	SIGN & CO STAMP_ANJANE REDDY		
Forwarding AWB No.			
<b>Shipment Progress for AWB No. 1023436</b>			
Date	Time	Location	Status
28/08/2024	1631	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



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Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Thu, Aug 29, 2024 at 2:28 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	SHUBRA ENTERPRISES MUMBAI
Being sent to / For	BLR LOUNGE SERVICES P.L. BANGALORE
Docket / LR Number & Date	1023436 Dt.28.08.2024
Declared Invoice Value	INR 26,904/-
Vendor Invoice Number	00043/24-25
Total Number of Parcels	3 NOS
Billing / in account of...	GLOBAL

PO Number (Issued To Vendor) if any BLR/PO/24-25/000125

		993 Aditya Nagar, Link Road, Next to Lohas Freight Parcel Pump, Andheri West, Mumbai-400 053. + 91 22 45340112 customercare@pcsexp.in www.pcsexp.in		KYC MANDATORY		DOCKET / L.R. (Not Registrable) At Owner's Risk <b>1023436</b>	
Every Time, On Time. SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
BLR Lounge	Santosh	Bomb.	BLR.	(3)	28/08/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TO PAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.	
Sender's Name		Receipt's Name					
Company: Shubra Enterprises		Company: BLR Lounge Services P.L					
Address: Pickup -> Mahid Bundles, Airport, Devnahaalli		Address: Kempegowda International					
Tel No.:		Pln Code: 560300					
City: Bomb., Country:		City: BLR., Country:					
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	DIMENSIONS in cm L X W X H	
Juice bottles 26904m		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
PCS EXPRESS		Received in good order & condition				Freight	
NAME: Abhishek		NAME:				Fuel	
DATE: 28/08/24		DATE:				GST	
Affix Co. Stamp						TOTAL	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

SEEMA RAWAT



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Aug 26, 2024 at 1:53 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Aug 26, 2024 at 1:44 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of BLR Lounge Pickup.

Kindly pick up the material below mention address.

Pickup Address : Shubra Enterprises

Best co-op housing society plot no.148,  
C-21 near amrapali bus stop Mhada compound,  
RSC 4 malawani malad west mumbai No.95

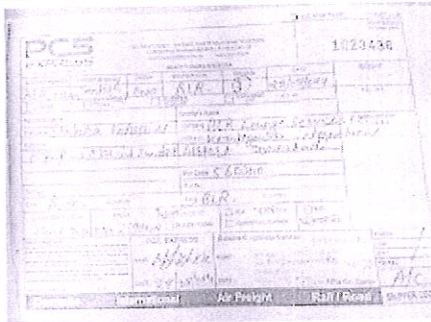
Contact Person : Ms. R shi - 9653197273.

Delivery address. : BLR Lounge Services Pvt Ltd – T2

Kempegowda International Airport,  
KIAL Rd, Devanahalli,  
Bengaluru ( Bangalore ) Urban,  
Karnataka, 560300

Contact Person: Mr. Prathap :9902885407

Thank You,



1023436 POD.jpeg  
145K