



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

GSTIN : 27AARPH3638JIZA

Invoice Number. CR/2159/23-24

Invoice Date : 22/03/2024

### TAX INVOICE

To,  
**BLR LOUNGE SERVICES PRIVATE LIMITED**  
KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD  
DEVANAHALLI, BENGALURU  
BANGALORE  
KARNATAKA-560300  
GSTIN. : 29AAICB4881B1ZM

Page No. : Page 1 of 1  
Period From : 04/12/2023  
Period To : 28/12/2023  
Customer Code : B-0006  
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	D/S	WEIGHT	CH WT	TOTAL
1	1016993	04.12.2023	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	GOA-SA MEER HOTEL	MR. SANTOSH SAWANT	SFC	29*34*48*43	167872	43	SPX	508.78	509.000	10,739.00
2	1015546	28.12.2023	BANGALORE	BLR LOUNGE.	MUMBAI-SAMEER HOTEL GOA	SANTOSH Sawant	SFC	30*29*41*3	13961	3	SPX	36.75	37.000	827.00

Total Bill Amount =	11,566.00
FOV on declared invoice value 0.02% =	363.67
Fuel Surcharge =	1,192.97
<b>SUB TOTAL =</b>	<b>13,122.64</b>
IGST @ of 5.00 % =	656.13
<b>Grand Total =</b>	<b>13,779.00</b>

**INR Thirteen Thousand Seven Hundred Seventy 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
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

Changes in the Invoice can be done only within 5 days.

#### 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 :

For PCS EXPRESS CARGO



Accountant / Manager

KYC MANDATORY

DOCKET / L.R

**PCS  
EXPRESS**

Every Time. On Time.

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,  
Andheri-West,Mumbai-400053,+912262360112  
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

Not Negotiable  
At Owner's Risk**1016993**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
B-0006	MR. SANTOSH SAWANT	GOA	BANGALORE	43	04/12/2023	509.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S					ACT. WT. 481.60	VOL. WEIGHT 508.780
Sender's Name SAMEER HOTEL			Receipt's Name			DIMENSION in CM L * W * H 29*34*48*43=508.776
Company NIDHI			Company BLR LOUNGE SERVICES PRIVATE LIMITED			
Address			Address			
			KEMPEGAWDA INT AIRPORT			
GOA						
Tel No. :			Tel No. :			
City : GOA		Country : INDIA	City :		Country : INDIA	
Description of Goods	Shipment Value 167872	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> 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 11,074.74
SHIPPER'S SIGNATURE	DATE : 04/12/2023	NAME :	NAME :	Affix Co. Stamp		Fuel 1,107.47
		DATE : 04/12/2023				GST 609.11
						TOTAL 12,791.33
						ACCOUNT COPY

Domestic

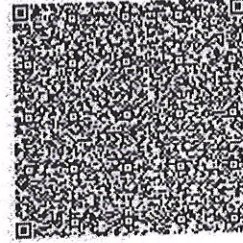
International

Air Freight

Rail / Road

# Tax Invoice

e-Invoice



IRN : 2fb99bab6376d32f35443de2014189d3343258a3f-b047b4cab027922d1b80a58  
 Ack No. : 112318315991262  
 Ack Date : 28-Nov-23

<b>Sameer Hotel Supplies</b> OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net				Invoice No. <b>24942</b> e-Way Bill No. 121754693899	Dated <b>27-Nov-23</b>
Consignee (Ship to) <b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU ( BANGALORE ) URBAN, KARNATAKA, 560300 CONTACT PERSON: PRASHANT PATADE CONTACT NOS: 7738185808 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29				Delivery Note	Mode/Terms of Payment <b>Credit</b>
Buyer (Bill to) <b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru Urban, Kamalaka, 560300 CONTACT PERSON: PRASHANT PATADE CONTACT NOS: 7738185808 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29				Reference No. & Date.	Other References
				Buyer's Order No.	Dated
				Dispatch Doc No.	Delivery Note Date
				Dispatched through <b>PCS EXPRESS CARGO</b>	Destination <b>DEVANAHALLI, BANGALURU</b>
				Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	CONNEXION DOUBLE ROCK 12 OZ 350ML (48)	70133700	18 %	1P02807	60.00 nos	82.240	nos		4,934.400
2	GRANITY O/F TUMBLER 16 CL ( TEMPERED) (36)	70133700	18 %	D0787	2,016.00 nos	68.120	nos		1,37,329.920
									1,42,264.320
									25,607.578

Output IGST

1016998  
43

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

**Sameer Hotel Supplies**  
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
 MOROD MAPUSA, GOA-403507(MOB-9823007679)  
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,  
 NEAR SARASWAT BANK, MOROD MAPUSA.  
 MSME : UDYAM-GA-01-0008478  
 GSTIN/UIN: 30AACPE5711G1ZI  
 State Name : Goa, Code : 30  
 CIN: NIL  
 E-Mail : shs@sameersales.net

Invoice No. <b>24942</b>	e-Way Bill No. 121754693899	Dated <b>27-Nov-23</b>
Delivery Note	Mode/Terms of Payment <b>Credit</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>PCS EXPRESS CARGO</b>	Destination <b>DEVANAHALLI, BANGALURU</b>	
Terms of Delivery		

Consignee (Ship to)  
**BLR LOUNGE SERVICES PRIVATE LIMITED**  
 KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD,  
 DEVANAHALLI, BANGALURU ( BANGALORE ) URBAN,  
 KARNATAKA, 560300  
 CONTACT PERSON: PRASHANT PATADE  
 CONTACT NOS: 7738185808  
 GSTIN/UIN : 29AAICB4881B1ZM  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**BLR LOUNGE SERVICES PRIVATE LIMITED**  
 Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru Urban, Karnataka, 560300  
 CONTACT PERSON: PRASHANT PATADE  
 CONTACT NOS: 7738185808  
 GSTIN/UIN : 29AAICB4881B1ZM  
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>								<b>0.102</b>
<b>Total</b>					<b>2,076.00 nos</b>				<b>₹ 1,67,872.000</b>

1016993  
as

Amount Chargeable (In words)

**INR One Lakh Sixty Seven Thousand Eight Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
70133700	1,42,264.320	18%	25,607.578	25,607.578
<b>Total</b>	<b>1,42,264.320</b>		<b>25,607.578</b>	<b>25,607.578</b>

Tax Amount (in words) : **INR Twenty Five Thousand Six Hundred Seven and Fifty Seven paise Only**

Company's PAN : **AACPE5711G**

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

for Sameer Hotel Supplies  
 \_\_\_\_\_  
 Authorised Signatory

**e-Way Bill**

e-Way Bill



Doc No. : 24942  
Date : 27-Nov-23

IRN : 2fb99bab6376d32f35443de2014189d3343258a3fb047b4cab027922d1b80a58  
Ack No. : 112318315991262  
Ack Date : 28-Nov-23

**1. e-Way Bill Details**

e-Way Bill No. : 121754693899  
Generated By : 30AACPE5711G1ZI  
Supply Type : Outward

Mode :  
Approx Distance : 622 KM  
Transaction Type : Bill To - Ship To

Generated Date : 28-Nov-23 10:55 AM  
Valid Upto :

**2. Address Details**

**From**

Sameer Hotel Supplies  
GSTIN : 30AACPE5711G1ZI  
Goa

**Dispatch From**

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER,  
MOROD MAPUSA GOA-403507(MOB-9823007679),  
SHOWROOM : SHOP NO 9, PRESTIGE ARCADE

**To**

BLR LOUNGE SERVICES PRIVATE LIMITED  
GSTIN : 29AAICB4881B1ZM  
Karnataka

**Ship To**

KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD.,  
DEVANAHALLI, BANGALURU ( BANGALORE ) URBAN.,  
KARNATAKA, 560300, CONTACT

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
70133700	CONNEXION DOUBLE ROCK 12 OZ 350ML (48) & CONNEXION DOUBLE ROCK 12 OZ 350ML (48)	60 NOS	4,934.400	18
70133700	GRANITY O/F TUMBLER 16 CL (TEMPERED) (36) & GRANITY O/F TUMBLER 16 CL (TEMPERED) (36)	2,016 NOS	1,37,329.920	18
Tot.Taxable Amt : 1,42,264.320		Other Amt : 0.102	Total Inv Amt : 1,67,872.000	
IGST Amt : 25,607.578				

1016999  
43

**4. Transportation Details**

Transporter ID : 27AARPH3638J1ZA  
Name : PCS EXPRESS CARGO

Doc No. :  
Date :

**5. Vehicle Details**

Vehicle No. :

From : SAMEER HOTEL SUPPLIES

CEWB No. :

KA26B2305



Pcs Courier <pcs.courier@gmail.com>

**Re: Invoice**

1 message

**Pcs Courier** <pcs.courier@gmail.com>

Tue, Dec 5, 2023 at 11:26 AM

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

Cc: Nidhi Aeer <nidhi@sameersales.net>, Prasad Naik <nirmala@sameersales.net>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sameer Hotel Supplies <shs@sameersales.net>, Rajesh Shetty <rajesh.shetty@mumbailounge.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Goa Store <goa.store@travelfoodservices.com>, Goa Purchase <goa.purchase@travelfoodservices.com>, Bangalore Store <bangalore.store@blrlounge.in>

Dear sir,

Shipment Picked up from	Sameer Hotel Supplies Goa
Being sent to / For	BLR Lounge Service Bangalore
Docket / LR Number & Date	1016993 Dt.04.12.2023
Declared Invoice Value	Rs.1,67,872/-
Vendor Invoice Number	24942
Total Number of Parcels	43 Nos
Billing / in account of...	BLR LOUNGE
PO Number (issued to vendor) if any	-

		880, Adarsh Nagar, Link Road, Next to Lulu Petrol Pump, Ancheri-West, Mumbai-400 053, + 91 22 62360112 customercare@pcsexp.in www.pcs.exp.in		<input type="checkbox"/> KYC MANDATORY	DOCKET / L.R. (Not Negotiable) At Owner's Risk
SUBJECT TO MUMBAI JURISDICTION (U3)				1016993	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
BLR	Santosh	BLR	BLR	43	04/12/23
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C <input type="checkbox"/> ACT. WT.		VOL. WT.	
Sender's Name Company: Sameer Hotel Supplies Address: [Handwritten Address] Tel No.: 6709 City: [Handwritten City] Country: [Handwritten Country]		Receipt's Name Company: BLR Lounge Address: [Handwritten Address] Pin Code: 560300 Tel No.: [Handwritten] City: BLR Country: [Handwritten]		DIMENSIONS in cm L X W X H	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> NDOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
HS Code	1,67,872				
SHIPPER AGREEMENT I/We Agree that I/We shall be liable for loss or damage upto Rs. 100/- or the consignee's invoice value whichever is lower. I/We agree to pay all charges if the recipient of this party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment. I am aware, endorsement and original signature, along with other shipping documents will be returned on the date the shipment is delivered.		PCS EXPRESS NAME: [Signature] DATE:		Received in good order & condition NAME: DATE: Affix Co. Stamp	
SHIPPER'S SIGNATURE		DATE		Freight	
Domestic		International		Air Freight	
Rail / Road		SHIPPER COPY		TOTAL	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Nov 28, 2023 at 11:02 AM Prasad Naik <nirmala@sameersales.net> wrote:

Dear Sir,

Please find attached invoice for your reference.

Thanks & Regards

Ashwini Satardekar

**SAMEER HOTEL SUPPLIES**



1016993 invoice.pdf

75K

KYC MANDATORY

DOCKET / L.R

**PCS  
EXPRESS**

Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

Not Negotiable  
At Owner's Risk**1015546**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
B-0006	SANTOSH Sawant	MUMBAI	BANGALORE	3	28/12/2023	37.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 36.75
Sender's Name SAMEER HOTEL GOA			Receipt's Name			VOL. WEIGHT 36.750
Company GOA			Company BLR LOUNGE.			DIMENSION in CM L * W * H 30*29*41*3=26.753
Address GOA			Address KIAL ROAD			
MAPUSA			KEMPEGAWDA INT AIRPORT			
GOA			BANGALORE			
Tel No. :			Tel No. :			
City : GOA		Country : INDIA	City : BANGALORE		Country : INDIA	
Description of Goods	Shipment Value 13961	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> 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 854.92
SHIPPER'S SIGNATURE		NAME :	NAME :			Fuel 85.49
DATE : 28/12/2023		DATE : 28/12/2023	Affix Co. Stamp			GST 47.02
						TOTAL 987.44
						ACCOUNT COPY
Domestic		International	Air Freight			Rail / Road





**SAMEER**  
HOTEL SUPPLIES

(a unit of Samir Essani)

Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.  
Showroom: Shop No. 9 , Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.

Phone: 7507780033, 9823007679 Email: shs@sameersales.net

GSTIN: 30AACPE5711G1ZI

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/25752
Date.	22 Dec 2023

Purchase Order No.	PO/23-24/000956
Date	23 Jun 2023

Paymode	CREDIT
Currency	INR

Billing Details
<b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> 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.	1P02808	CONNEXION HI BALL 12 OZ.350ML (48)	70133700	18%	144	82.16	11,831.04
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
<b>TOTAL QTY: 144.00</b>							

HSN/ SAC	Taxable Value	IGST
70133700	11,831.04	18% 2,129.59

Sub Total : 11,831.04

IGST : 2,129.59

Round Off : 0.37

**Total: 13,961.00**

**Total Amount (in words):** Indian Rupees Thirteen Thousand Nine Hundred and Sixty-One Only

Customer Signature:

Customer Name:

Customer Phone No.:

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

For Sameer Hotel Supplies



Subject to Goa Jurisdiction.



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

**Re: 1016546\_MUMBAI TO LUCKNOW**

1 message

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

Thu, Feb 22, 2024 at 2:57 PM

To: "acecorporation21@gmail.com" &lt;acecorporation21@gmail.com&gt;, Tushar Agale &lt;tushar.agale@travelfoodservices.com&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;

**Shipment Delivered**

<b>AWB No.</b>	1016546
<b>Booking Date</b>	5/02/2024
<b>Consignee Name</b>	ACE CORPORATION LOWER PAREL TO SEMOLINA KITCHEN LUCKNOW
<b>Destination</b>	LUCKNOW
<b>Status</b>	OK DELIVERED
<b>Delivery Date &amp; Time</b>	10/02/2024
<b>Receiver Name</b>	SIGN_ANTIM SHARMA
<b>Forwarding No.</b>	0

PFA POD

Regards,

MOHD SULEMAN




Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Feb 6, 2024 at 5:02 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	ACE CORPORATION LOWER PAREL
Being sent to / For	SEMOLINA KITCHEN LUCKNOW
Docket / LR Number & Date	1016546 Dt.05.02.2024
Declared Invoice Value	INR 11,883
Vendor Invoice Number	23-24/AC000267
Total Number of Parcels	1 NOS
Billing / in account of...	SEMOLINA
PO Number (Issued To Vendor) if any	SEMOLINA /PO/23-24/000368

 <p>Every Time, On Time</p>					<input type="checkbox"/> KYC MANDATORY		SOCKET / L.B. 1016546	
FBO. Adash Nagar, Link Road, Near to Laxmi Petrol Petrol Pump, Andheri West, Mumbai-400 053. T: 91 22 49340112 customercare@pcsexp.in www.pcsexp.in					SUBJECT TO MUMBAI JURISDICTION			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT		
						V.O. WT.		
<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			Receipt's Name					
Company			Company			DIMENSIONS IN CM L X X X H		
Address			Address					
Pin Code			Pin Code					
Tel No.:			Tel No.:					
City		Country	City		Country			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDX	<input type="checkbox"/> N-DDX	<input type="checkbox"/> AIR			
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE				
SHIPPER'S SIGNATURE		DATE		PCS EXPRESS Received in good order & condition NAME: _____ DATE: _____		Freight Fuel GST TOTAL		
Domestic		International		Air Freight		Rail / Road		ACCOUNTS COPY

Regards,

MOHD SULEMAN



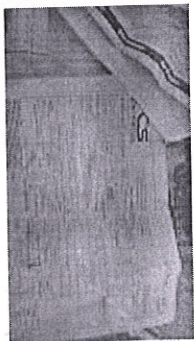
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1015546-PO.jpeg  
210K

22.03.2024

TO

**BLR Lounge Services Pvt Ltd.**

KEMPEGAOWDA INTERNATIONAL AIRPORT

KIAL ROAD, Devanhalli,

Bangalore (Bengaluru) Urban

**BANGALORE - 560300**

**Kind Attn : Mr. Ravi kj / Mr. Prathap**

**Subject : Invoice Submitted**

Dear Sir

Please find enclosed herewith the below mentioned invoice for BLR Lounge ...

SN	Invoice No	Inv Date	Amount	Picked from	Pick up Location	Ref
1	CR/2159/23-24	22.03.2024	13,779	Sameer Hotel	Goa	Mr. Santosh Sawant
2	CR/2160/23-24	22.03.2024	3,114.00	Sun Enterpries	Mumbai	Mr. Tushar
Total -->>			16,893.00			

Kindly acknowledge the same and oblige

Thanking you, we remain.

For PCS EXPRESS CARGO



Authorised Signatory