



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 : 27AARPH3638J1ZA	
Invoice Number.	CR/2160/23-24
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 : 18/12/2023  
Period To : 18/12/2023  
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	1017196	18.12.2023	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	MUMBAI-TUSHAR	TUSHAR	SPX	29*22*40*1	4676	1	SPX	13.00	13.000	2,390.00

Total Bill Amount =	2,390.00
FOV on declared invoice value 0.02% =	9.35
Fuel Surcharge =	239.94
SUB TOTAL =	2,639.29
IGST @ of 18.00 % =	475.07
<b>Grand Total =</b>	<b>3,114.00</b>

**INR Three Thousand One Hundred Fourteen 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



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

1017196

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
B-0006	TUSHAR	MUMBAI	BANGALORE	1	18/12/2023	13.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S    ACT. WT. 13.00						VOL. WEIGHT 13.000
Sender's Name TUSHAR			Receipt's Name			DIMENSION in CM L * W * H 29*22*40*1=6.380
Company SUN ENTERPRISES			Company BLR LOUNGE SERVICES PRIVATE LIMITED			
Address TFS WORLI			Address KEMPEGAWDA INT AIRPORT			
MUMBAI						
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City :                      Country : INDIA		
Description of Goods	Shipment Value 4676	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 2,399.35
SHIPPER'S SIGNATURE		DATE : 18/12/2023		NAME :                      Affix Co. Stamp		Fuel 239.94
		DATE : 18/12/2023				GST 475.07
						TOTAL 3,114.36
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



The complete printing solutions

# SUN ENTERPRISES

Regd. Office: Shop No. 01, Gajanan Marg, Near Chulhangan Family Restaurant, Sector-05, Sanpada, Navi Mumbai-400 705, INDIA. | Tel: 93204 04204, 98204 04204, 9324844364. Email: sun.enterprises204@gmail.com | Email: salam2804@gmail.com

GSTIN: 27AHCP82254H1ZB | UDYAM: MH-27-0098761

## TAX INVOICE

Invoice No.	87	Transport Mode:
Invoice Date:	16.12.2023	Vehicle number: ---
Purchase Order: On mail by Rupesh - 14.12.2023	Code	Date of Supply: 16.12.2023
State: Maharashtra	27	Place of Supply: Mumbai

Bill to Party		Ship to Party	
Name: BLR LOUNGE SERVICES P LTD, (BANGALORE)		Name: TRAVEL FOOD SERVICES PVT. LTD. (MUMBAI)	
Room No.20, Alpha building-3, Kempegowda International Airport - Bangalore 560300, INDIA (RAVI: 74050 06091 / 97438 18456)		Block-A SouthWing, 1st Floor, Shiv Sagar Estate, Dr. Amra Bhasin Road, West, Mumbai-400018. Tel: (RUPESH NEMANT: +91 98798 90951)	
GSTIN: 29AAICB4881B1ZM		GSTIN: 29AAICB4881B1ZM	
State: BANGALORE		State: BANGALORE	
Code	29	Code	29

Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Dis	Taxable Value	IGST		Total	
								Rate	Amount		
1	200gms SKU BOXES : 4 col+window cut. (Size:3*7.5*3.5")	48191010	250	7.85	1,962.50	0	1,962.50	0	12	235.50	2,198.00
2	500 gms SKU BOXES : 4 col+window cut. (Size: 3*6.75*4")	48191010	250	8.85	2,212.50	0	2,212.50	0	12	265.50	2,478.00
Total			500	16.70	4,175.00	0	4,175.00	0		501.00	4,676.00

1017196  
1



Total: Four thousand six hundred seventy six only.	Total Amount before Tax	4,175.00
Total Tax Amount: Five hundred & one only.	Add: IGST	501.00
	Total Tax Amount	501.00
	Add round off	
	Total Amount after Tax:	4,676.00

Bank Details: IDBI BANK  
 Bank A/C: 0019102000020554  
 Bank IFSC: IBKL0000019  
 Branch: Warden Road, Mumbai-400026.  
 Subject to Mumbai Jurisdiction.  
 Any complaint against this bill should be settled within seven days after receipt of this bill. Interest @ 18% will be charged on payment not paid within 30 days.

Client Sign & Seal

SUN ENTERPRISES

Certified that the particulars given above are true and correct

Signature



Pcs Courier <pcs.courier@gmail.com>

Re: Parcel HO.

1 message

Thu, Dec 21, 2023 at 4:42 PM

Pcs Courier <pcs.courier@gmail.com>

To: Tushar Agale <tushar.agale@travelfoodservices.com>

Cc: Chetan Bobade <chetan.bobade@travelfoodservices.com>, Akshit Sogani <akshit.sogani@travelfoodservices.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, sun.enterprises204@gmail.com

Shipment Delivered

AWB No.	1017196
Booking Date	18/12/2023
Consignee Name	SUN ENTERPRISES TO TFS
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	20/12/2023
Receiver Name	SIGN & CO STAMP_MADU
Forwarding No.	0

PFA : PROOF OF DELIVERY

**SUN ENTERPRISES**  
 Regd. Office: Shop No. 61, Ganesh Marg, Near Chhatrapati Family Restaurant, Sector 20, Sarajwadi, Mumbai-400 705, INDIA. T: 92254 5424, 92254 5424, 922545424. Email: sun.enterprises204@gmail.com, 1 Email: sunent204@gmail.com  
 GSTIN: 27AHCP62254H1ZB UDYAM: MH-27-0088761

**TAX INVOICE**

Invoice No. 87 Invoice Mode  
 Invoice Date: 16.12.2023 Date of Supply: 16.12.2023  
 Purchase Order No. as per Invoice - 14.12.2023 Place of Supply: Mumbai  
 Code: 177

Bill to Party: BLR LOUNGE SERVICES P LTD, (BANGALORE)  
 Ship to Party: NAME: TRAVEL FOOD SERVICES PVT. LTD. (MUMBAI)  
 GSTIN: 29AAJCB4881B1ZM State: BANGALORE Code: 29

Sl. No.	Product Description	HSN Code	Qty	Rate	Amount	Tax %	Taxable Value	Tax	Total
1	200gms 880 80223 - 4 col + window (L Size 3x7 3/4 3/4)	48191010	250	7.85	1,962.50	0	1,962.50	0	1,962.50
	200gms 880 80223 - 4 col + window (L Size 3x7 3/4 3/4)	48191010	250	8.85	2,212.50	0	2,212.50	0	2,212.50
Total					500	14.70	4,175.00	0	4,175.00

Total Amount before Tax: 4,175.00  
 Add: GST: 801.00  
 Total Tax Amount: 801.00  
 Add: round off  
 Total Amount after Tax: 4,976.00

BLR LOUNGE SERVICES PVT. LTD.  
 SIGN: [Signature]  
 STORES RECEIVED: 15/40  
 SUBJECT TO INSPECTION: 20/12/23

1017196  
 1

SUN ENTERPRISES  
 CERTIFIED TRUE AND CORRECT COPY  
 SUN ENTERPRISES  
 Client Sign & Seal

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Dec 19, 2023 at 5:33 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Sun Enterprises Worli
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1017196 Dt.18.12.2023
Declared Invoice Value	Rs.4,676/-
Vendor Invoice Number	87
PO Number (issued to the vendor by You)	-
Total Number of Parcels	1 No
Billing / in account of..	TFS
Mode of Transit	AIR

PCS EXPRESS  
Every Time, On Time.

980, Akash Nagar, Urlik Road, Near to Lohas Petrol Pump, Andheri-West, Mumbai-400 053. +91 22 42360112  
customer@pcsexp.in www.pcsexp.in

BY AIR

KYC MANDATORY DOCKET / LR (Not Negotiable) At Owner's Risk  
1017196

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	TFS	AOH	Bangalore	(1)	18/12/2023	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name TFS		Receipt's Name Anvi				DIMENSIONS in cm L X W X H
Company Sun Enterprises		Company TFS				
Address TFS 420311		Address KEMPGOWDA INTERNATIONAL AIRPORT				
		Pin Code 560300				
Tel No.:		Tel No.:				
City AOH Country		City Bangalore Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
Sea boxes	4676.00	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
I/We Agree that PCS EXPRESS terms on the reverse of this invoice shall apply to this shipment and shall be liable for loss or damage upto Rs. 500/- on the consignment which is being shipped. I/We agree to pay all charges at the receipt 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 prohibited, explosive, radioactive, infectious or hazardous material. I consent to a search of this shipment. I am aware endorsement and original shipment, along with other shipping documents will be retained with PCS until the shipment is delivered.		NAME: Nikishore		NAME:		Fuel
DATE: 18/12/2023		DATE:		Affix Co. Stamp		GST
SHIPPER'S SIGNATURE		DATE		DATE		TOTAL
Domestic		International		Air Freight		ACCOUNTS COPY
				Rail / Road		

Regards,

Pradhya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Dec 15, 2023 at 12:13 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Sarita M



Every Time, On Time.

Email : [pcs.courier@gmail.com](mailto:pcs.courier@gmail.com)

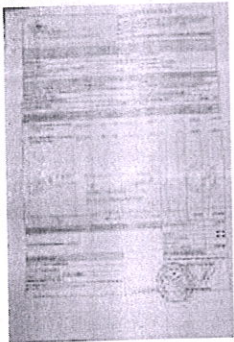
On Fri, Dec 15, 2023 at 11:50 AM Tushar Agale <[tushar.agale@travelfoodservices.com](mailto:tushar.agale@travelfoodservices.com)> wrote:

Dear Zafar Bhai,

As discussed, Please arrange the person in HO. We need to send Cake box to all location.

Thank you

Tushar Agale.



**1017196 Delivery Invoice.jpg**  
272K