



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

Invoice Number. :	CR/1063/24-25
Invoice Date :	07/06/2024
GSTIN : 27AARPH3638JIZA	

Udyam Registration : UDYAM-MH-18-0286806

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 : 28/05/2024
 Period To : 28/05/2024
 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	1020260	28.05.2024	BANGALORE	BLR LOUNGE.	GOA-SA	MS. SONALI	SFC	36*32*24*1	29341.00	1	23.00	6.91	10.000	230.00
					MEER									50.00
					HOTEL									250.00
					DOCKET / LR CHARGE									
					PACKING CHARGES- Foam									

Total Bill Amount =	530.00
FOV on declared invoice value 0.02% =	58.68
Fuel Surcharge =	58.87
SUB TOTAL =	647.55
IGST @ of 5.00 % =	32.38
Rounding Off =	0.07
Grand Total =	680.00

INR Six Hundred Eighty 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

1020260

ACCOUNT NUMBER B-0006	SHIPPER REFERENCE MS. SONALI	ORIGIN GOA	DESTINATION BANGALORE	PIECES 1	DATE 28/05/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 3.30	VOL. WEIGHT 6.910	
Sender's Name SAMEER HOTEL			Receipt's Name			DIMENSION in CM L * W * H 36*32*24*1=6.912
Company MS. NIDHI			Company BLR LOUNGE.			
Address OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA GOA			Address KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE			
Tel No. : City : GOA			Tel No. : City : BANGALORE			
Country : INDIA			Country : INDIA			
Description of Goods Spare Part-Coli , Display & Nopset	Shipment Value 29341.00	<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 588.68
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel 58.87
Date 28/05/2024	Date 28/05/2024	Afflix Co. Stamp				GST 32.38
					TOTAL 679.93	
					ACCOUNT COPY	

Domestic

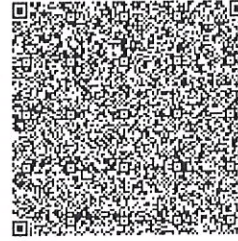
International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : 3392443b6f3474626964959e29f44b50b41a4125a-d887f9108b22805d75d0c13
 Ack No. : 112420442471011
 Ack Date : 28-May-24

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. 28868 e-Way Bill No. 191866627266	Dated 27-May-24
	Delivery Note	Mode/Terms of Payment Credit
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	Reference No. & Date.	Other References
Buyer (Bill to) BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru Urban, Karnataka, 560000 CONTACT PERSON: PRASHANT PATADE CONTACT NOS: 7738185808 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Buyer's Order No. BLR/PO/23-24/000009	Dated 13-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through PCS EXPRESS CARGO	Destination KARNATAKA
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH07AJ5584
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SPARE PART PCB FOR TS03502	85141000	18 %	SHS481	1.00 nos	14,700.000	nos		14,700.000
2	SPARE PART - COIL	85141000	18 %	SHS/482	1.00 nos	5,900.000	nos		5,900.000
3	SPARE PART - DISPLAY	85141000	18 %	SHS/483	1.00 nos	2,790.000	nos		2,790.000
4	SPARE PART - NOPSET	85141000	18 %	SHS/484	1.00 nos	1,475.000	nos		1,475.000
									24,865.000
	Output IGST								4,475.700

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

<p>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</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. 28868</td> <td>e-Way Bill No. 191866627266</td> <td>Dated 27-May-24</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment Credit</td> </tr> <tr> <td>Reference No. & Date.</td> <td></td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. BLR/PO/23-24/000009</td> <td></td> <td>Dated 13-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through PCS EXPRESS CARGO</td> <td></td> <td>Destination KARNATAKA</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td></td> <td>Motor Vehicle No. MH07AJ5584</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> <td></td> </tr> </table>	Invoice No. 28868	e-Way Bill No. 191866627266	Dated 27-May-24	Delivery Note		Mode/Terms of Payment Credit	Reference No. & Date.		Other References	Buyer's Order No. BLR/PO/23-24/000009		Dated 13-Mar-24	Dispatch Doc No.		Delivery Note Date	Dispatched through PCS EXPRESS CARGO		Destination KARNATAKA	Bill of Lading/LR-RR No.		Motor Vehicle No. MH07AJ5584	Terms of Delivery		
Invoice No. 28868	e-Way Bill No. 191866627266	Dated 27-May-24																							
Delivery Note		Mode/Terms of Payment Credit																							
Reference No. & Date.		Other References																							
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Dispatched through PCS EXPRESS CARGO		Destination KARNATAKA																							
Bill of Lading/LR-RR No.		Motor Vehicle No. MH07AJ5584																							
Terms of Delivery																									
<p>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</p>																									
<p>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</p>																									

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Round Off								0.300
Total					4.00 nos				₹ 29,341.000

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Three Hundred Forty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85141000	24,865.000	18%	4,475.700	4,475.700
Total	24,865.000		4,475.700	4,475.700

Tax Amount (in words) : **INR Four Thousand Four Hundred Seventy Five and Seventy 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

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill



Doc No. : 28868
Date : 27-May-24

IRN : 3392443b6f3474626964959e29f44b50b41a4125ad887f9108b22805d75d0c13
Ack No. : 112420442471011
Ack Date : 28-May-24

1. e-Way Bill Details

e-Way Bill No. : 191866627266 Mode : 1 - Road Generated Date : 28-May-24 12:15 PM
Generated By : 30AACPE5711G1ZI Approx Distance : 622 KM Valid Upto : 1-Jun-24 11:59 PM
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From	To
Sameer Hotel Supplies	BLR LOUNGE SERVICES PRIVATE LIMITED
GSTIN : 30AACPE5711G1ZI	GSTIN : 29AAICB4881B1ZM
Goa	Karnataka
Dispatch From	Ship To
OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD MAPUSA GOA-403507(MOB-9823007679), SHOWROOM : SHOP NO 9, PRESTIGE ARCADE	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)
85141000	SPARE PART PCB FOR TS03502 & SPARE PART PCB FOR TS03502	1 NOS	14,700.000	18
85141000	SPARE PART - COIL & SPARE PART - COIL	1 NOS	5,900.000	18
85141000	SPARE PART - DISPLAY & SPARE PART - DISPLAY	1 NOS	2,790.000	18
85141000	SPARE PART - NOPSET & SPARE PART - NOPSET	1 NOS	1,475.000	18

Tot. Taxable Amt : 24,865.000 Other Amt : 0.300 Total Inv Amt : 29,341.000
IGST Amt : 4,475.700

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : MH07AJ5584 From : SAMEER HOTEL SUPPLIES CEWB No. :



Pcs Courier <pcs.courier@gmail.com>

1020260_GOA TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, May 31, 2024 at 1:36 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>
 Cc: Pcs Customer Care <customercare@pcsexp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sameer Hotel Supplies <shs@sameersales.net>, Nidhi Aeer <nidhi@sameersales.net>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, BLR Subramani M <subramani.m@blrlounge.in>

Dear Sir,

Shipment Picked up from	SAMEER HOTEL SUPPLIES GOA
Being sent to / For	BLR LOUNGE SERVICE PVT LTD BANGALORE
Docket / LR Number & Date	1020260 Dt.28.05.2024
Declared Invoice Value	INR 29,341
Vendor Invoice Number	28868
Total Number of Parcels	1 NOS
Billing / in account of...	BLR LOUNGE
PO Number (Issued To Vendor) if any	BLR/PO/24-25/000009

PCS EXPRESS Every Time, On Time.		950, Adarsh Nagar, Link Road, Next to Lotus Petrol Pehol Pump, Andheri-West, Mumbai-400 053, + 91 22 22350112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY	DOCKET / L.R. (Not Negotiable) At Owner's Risk
					1020260
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	SONALI GOA	GOA	BANGALORE	1 BOX	28/05/24
<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: SAMEER HOTEL SUP.		Receipt's Name: BLR LOUNGE SDR.			
Company:		Company:			
Address: HARISA TRADE		Address: KEMELGOWDA INTER.			
GOA		AIRPORT KIAL RD			
		BANGALORE			
Tel No.:		Tel No.:			
City: GOA		City: BANGALORE			
Country: IND		Country: IND			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
NOSKET	29,341/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT I/We Agree That PCS EXPRESS terms of the reversal of this express bill will apply to the shipment and will be valid for Carriage with the SCS or the company's vehicle which is used. I/We agree to pay all charges if the recipient of said party does not pay the amount that PCS EXPRESS bills for transport from 1 month that this agreement shall not include any unauthorised employees, destination terms or technical details. I consent to a search of this shipment if any more international and single shipment along with other relevant documents will be returned or for will be shipped as follows:		PCS EXPRESS NAME: <i>AS</i> DATE: 28/05/24		Received in good order & condition NAME: DATE: Affix Co. Stamp	
SHIPPER'S SIGNATURE		DATE		Freight	
				Fuel	
				GST	
				TOTAL	
				AIC	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPER COPY	

Regards,


SEEMA RAWAT



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

 1020260-INV&E-WAY BILL.pdf
77K