



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

Udyam Registration : UDYAM-MH-18-0286806

|                         |               |
|-------------------------|---------------|
| Invoice Number. :       | CR/1061/24-25 |
| Invoice Date :          | 07/06/2024    |
| GSTIN : 27AARPH3638J1ZA |               |

### 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 : 09/05/2024  
Period To : 09/05/2024  
Customer Code : B-0006  
Other Docket Ref. No. :

| SR | Docket  | Date       | Destination | Consignee                           | From               | Reference  | Mode | Dimension  | Invoice Value | Qty | Rate  | Weight | Ch. Wt | Total  |
|----|---------|------------|-------------|-------------------------------------|--------------------|------------|------|------------|---------------|-----|-------|--------|--------|--------|
| 1  | 1016410 | 09.05.2024 | BANGALORE   | BLR LOUNGE SERVICES PRIVATE LIMITED | MUMBAI-LIBRA CLIPS | MR. SONALI | SFC  | 44*34*20*1 | 2950          | 1   | 18.00 | 7.48   | 10.000 | 180.00 |
|    |         |            |             |                                     |                    |            |      |            |               |     |       |        | 50.00  |        |

|                                       |               |
|---------------------------------------|---------------|
| Total Bill Amount =                   | 230.00        |
| FOV on declared invoice value 0.02% = | 5.90          |
| Fuel Surcharge =                      | 23.59         |
| <b>SUB TOTAL =</b>                    | <b>259.49</b> |
| IGST @ of 5.00 % =                    | 12.98         |
|                                       | -0.47         |
| <b>Grand Total =</b>                  | <b>272.00</b> |

### INR Two Hundred Seventy Two 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.

#### 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



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

1016410

|  |  |  |   |   |   |   |              |
|--|--|--|---|---|---|---|--------------|
| ACCOUNT NUMBER<br><i>B-0006</i>  | SHIPPER REFERENCE<br><i>MR. SONALI</i> | ORIGIN<br><i>MUMBAI</i>  | DESTINATION<br><i>BANGALORE</i>   | PIECES<br><i>1</i>                        | DATE<br><i>09/05/2024</i>   | WEIGHT<br><i>10.00</i>                                  |              |
| <input type="checkbox"/> CASH  | <input type="checkbox"/> TOPAY         | <input type="checkbox"/> SHIPPER'S ACCOUNT   | <input type="checkbox"/> CONSIGNEE ACCOUNT  | ACT. WT.                                  | <i>4.10</i>   | VOL. WEIGHT<br><i>7.480</i>                             |              |
| Sender's Name<br><i>LIBRA CLIPS</i>  |  |  | Receipt's Name  |   |   | DIMENSION in CM<br>L * W * H<br><i>44*34*20*1=7.480</i> |              |
| Company  |  |  | Company<br><i>BLR LOUNGE SERVICES PRIVATE LIMITED</i>   |   |   |   |              |
| Address<br><i>UNIT NO: 5/A, MISTRY INDUSTRIAL COMPLEX,<br/>CROSS RD "A", MIDC, ANDHERI (E),<br/>MUMBAI</i> |  |  | Address<br><i>KEMPEGOWDA INTERNATIONAL AIRPORT,<br/>KIAL RD, DEVANAHALLI BENGALURU,<br/>BANGALORE</i> |   |   |   |              |
| Tel No. :<br>City : <i>MUMBAI</i> Country : <i>INDIA</i>   |  |  | Tel No. :<br>City : <i>BANGALORE</i> Country : <i>INDIA</i>   |   |   |   |              |
| Description of Goods   | Shipment Value<br><i>2950</i>          | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX<br>COMMERCIAL SHIPMENT   | <input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR<br><input checked="" type="checkbox"/> SURFACE |   |              |
| SHIPPER AGREEMENT  | PCS EXPRESS                            | Received in Good order & Condition   |   |   | Freight   | <i>235.90</i>   |              |
|  | NAME :                                 | NAME :   |   |   | Fuel  | <i>23.59</i>  |              |
| SHIPPER'S SIGNATURE  | Date <i>09/05/2024</i>                 | Date <i>09/05/2024</i>   | Affix Co. Stamp   |   |   | GST   | <i>12.98</i> |
|  |  |  |   | TOTAL                                     |   | <i>272.47</i>   |              |
|  |  |  |   | ACCOUNT COPY                              |   |   |              |

Domestic

International

Air Freight

Rail / Road



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**LIBRA CLIPS & ALLIED ENTERPRISES**  
 Jnit No : 5/A, Mistry Industrial Complex,  
 Cross Rd "A", MIDC, Andheri (E), Mumbai  
 Maharashtra - 400093, India  
 UDYAM Reg No : UDYAM-MH-18-0319347 (Micro)  
 GSTIN/UIN : 27ABGPC3799P1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49645293 / 40133278,7506644131

Consignee (Ship to)  
**BLR LOUNGE SERVICES PVT LTD**  
 KEMPEGOWDA INTERNATIONAL AIRPORT,  
 KIAL RD, DEVANAHALLI BENGALURU,  
 BANGALORE URBAN  
 Karnataka - 560300, India  
 GSTIN/UIN : 29AAICB4881B1ZM  
 PAN/IT No : AAICB4881B  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**BLR LOUNGE SERVICES PVT LTD**  
 KEMPEGOWDA INTERNATIONAL AIRPORT,  
 KIAL RD, DEVANAHALLI BENGALURU,  
 BANGALORE URBAN  
 Karnataka - 560300, India  
 GSTIN/UIN : 29AAICB4881B1ZM  
 PAN/IT No : AAICB4881B  
 State Name : Karnataka, Code : 29

|   |                           |
|---|---------------------------|
| Invoice No.<br><b>L24-25/0088</b>                             | Dated<br><b>8-May-24</b>  |
| Delivery Note   | Mode/Terms of Payment     |
| Reference No. & Date.   | Other References          |
| Buyer's Order No.<br><b>PO NO- BLR/PO/24-25/00009</b>         | Dated<br><b>22-Apr-24</b> |
| Dispatch Doc No.  | Delivery Note Date        |
| Dispatched through<br><b>HANDOVER TO THEIR COURIER PERSON</b> | Destination               |
| Terms of Delivery   |                           |

| Sl No | Description of Goods              | HSN/SAC  | GST Rate | Quantity | Rate | per  | Amount                 |
|-------|-----------------------------------|----------|----------|----------|------|------|------------------------|
| 1     | Cardholder - Proximity<br>NATURAL | 39261099 | 18 %     | 500 NOS  | 5.00 | NOS  | 2,500.00               |
|       | IGST 18%                          |          |          |          |      | 18 % | 450.00                 |
| Total |                                   |          |          | 500 NOS  |      |      | ₹ 2,950.00<br>E. & O.E |

1016410  
1

Amount Chargeable (in words)  
**INR Two Thousand Nine Hundred Fifty Only**



| HSN/SAC  | Taxable Value | IGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------------|
|          |               | Rate | Amount |                  |
| 39261099 | 2,500.00      | 18%  | 450.00 | 450.00           |
| Total    | 2,500.00      |      | 450.00 | 450.00           |

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Remarks  
 BNO-88  
 Company's PAN : **ABGPC3799P**

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

Company's Bank Details  
 A/c Holder's Name : **Libra Clips & Allied Enterprises**  
 Bank Name : **HDFC BANK CURRENT A/C 0543 232 0004461**  
 A/c No. : **05432320004461**  
 Branch & IFS Code : **Ahura Center & HDFC0000543**  
 for **LIBRA CLIPS & ALLIED ENTERPRISES**

Prepared by \_\_\_\_\_ Verified by *[Signature]* Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

# Purchase Order

Order Number : BLR/PO/24-25/000009  
 Supplier Code : RV232419448 [ VEND0856 ]

|   |   |  |  |
|---|---|--|--|
| <b>Supplier Detail</b><br>JBRA CLIPS AND ALLIED ENTERPRISES<br><br>V-5, MISTRY INDUSTRIAL COMPLEX<br>CHS LTD, MIDC CROSS,ROAD,OFF<br>WAHAKALI CAVES ROAD,BEHIND<br>MIDC POST OFF,,India<br><br>Order Address Code : | <b>Shipped Location</b><br>BLR Lounge<br><br>Kempegowda International Airport, KIAL<br>Rd, Devanahalli, Bengaluru (Bangalore)<br>Urban, Karnataka, 560300 | <b>Invoice Location</b><br>BLR Lounge<br><br>Kempegowda International Airport,<br>Kial Rd, Devanahalli, Bengaluru<br>(Bangalore) Urban, Karnataka,<br>560300<br><br>GSTIN No : 29AAICB4881B1ZM | <b>Corporate Address</b><br>BLR LOUNGE SERVICES PRIVATE<br>LIMITED<br><br>1St Floor, Block A South Wing, Shiv<br>Sagar Estate, Dr. Annie Besant Road,<br>Worli, Mumbai Suburban,<br>Maharashtra, 400018<br><br>Comp GST No : 29AAICB4881B1ZM |
| PAN No : ABGPC3799P<br>Supplier GST No : 27ABGPC3799P1ZY<br>Supplier Contact No :<br>Contact Person Name : ARCHANA BHARADE/LINUS<br>COUTINHO<br>Supplier Email : accounts@ibraclips.com                             | Cost Center Code : 91185001<br>Cost Center Name : Human Resources<br>Project ID :<br>PO Category : Non Consumable   | Payment Term : 100 % ADVANCE   | PO Creation Date : 18/04/2024<br>PO Approval Date : 22/04/2024<br>PO Currency : INR<br>Buyer Name : Santosh Sawant   |

| Sr.No | Item Code | HSMSAC Code | Item Name   | Item Description | Pur. Grp. | Qty                | UOM           | Basic Rate | Dis% | Net Rate | Total Amount | IGST % | Gross Total Amount |
|-------|-----------|-------------|-------------|------------------|-----------|--------------------|---------------|------------|------|----------|--------------|--------|--------------------|
| 1     |           | 9324        | Card Holder | AEP pass Holder  | E01       | 500.00             | NOS           | 5.00       | 0.00 | 5.00     | 2,500.00     | 18     | 2,950.00           |
|       |           |             |             |                  |           | <b>Total Qty :</b> | <b>500.00</b> |            |      |          |              |        |                    |

|                              |          |
|------------------------------|----------|
| <b>Total Basic PO Amount</b> | 2,500.00 |
| <b>Total Other Charges</b>   |          |
| <b>IGST Amount</b>           | 450.00   |
| <b>Grand Total PO Amount</b> | 2,950.00 |

Amount In Words : Rupees Two Thousand Nine Hundred Fifty Only

Remarks : Frieght Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

1016410

1016410





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

## Re: Material Pickup - Libra Clips - TFS BLR T2

1 message

Mon, Jun 10, 2024 at 5:31 PM

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

To: Sonali Dhadve <Sonali.dhadve@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, Sajan Thomas <sajan.thomas@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, Joseph Raj <joseph.raj@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Santosh Sawant <santosh.sawant@k-corp.in>, BLR Subramani M <subramani.m@blrlounge.in>

|  |                                     |                 |                   |
|--|-------------------------------------|-----------------|-------------------|
| <b>AWB No.</b>                               | 1016410                             |                 |                   |
| <b>Booking Date</b>                          | 09/05/2024                          |                 |                   |
| <b>Consignee Name</b>                        | BLR LOUNGE SERVICES PRIVATE LIMITED |                 |                   |
| <b>Origin</b>                                | MUMBAI                              |                 |                   |
| <b>Destination</b>                           | BANGALORE                           |                 |                   |
| <b>Status</b>                                | Delivered                           |                 |                   |
| <b>Delivery Date and Time</b>                | 15/05/2024                          |                 |                   |
| <b>Receiver Name</b>                         | SIGN & CO STAMP                     |                 |                   |
| <b>Forwarding AWB No.</b>                    |                                     |                 |                   |
| <b>Shipment Progress for AWB No. 1016410</b> |                                     |                 |                   |
| <b>Date</b>                                  | <b>Time</b>                         | <b>Location</b> | <b>Status</b>     |
| 09/05/2024                                   | 1658                                | MUMBAI          | SHIPMENT RECEIVED |

PFA : Delivery Invoice

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, May 10, 2024 at 12:10 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

|                                     |                               |
|-------------------------------------|-------------------------------|
| Shipment Picked up from             | Libra Clips Andheri           |
| Being sent to / For                 | BLR Lounge Services Bangalore |
| Docket / LR Number & Date           | <b>1016410</b> Dt.09.05.2024  |
| Declared Invoice Value              | RS.2,950/-                    |
| Vendor Invoice Number               | L24-25/0088                   |
| Total Number of Parcels             | 1 Nos                         |
| Billing / in account of...          | BLR LOUNGE SERVICES           |
| PO Number (issued to vendor) if any | BLR/PO/24-25/00009            |

|   |                                   |   |   |  |      |
|---|-----------------------------------|---|---|--|------|
| <b>PCS EXPRESS</b><br>Every Time, On Time   |                                   | 900, Adarsh Nagar, Link Road, Near To Lotus Petrol Petrol Pump,<br>Andheri-West, Mumbai-400 053. + 91 22 62360117<br>customercare@pcsexp.in www.pcsexp.in |   | KYC MANDATORY DOCKET / L.R.<br>(Not Negotiable)<br>At Owner's Risk<br><b>1016410</b>     |      |
| ACCOUNT NUMBER<br><i>BLR Lounge Sonali</i>  | SHIPPER'S REFERENCE<br><i>BOM</i> | ORIGIN<br><i>BLR</i>  | DESTINATION<br><i>IPC</i>   | PIECES<br><i>03/05/24</i>  | DATE |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT   |                                   | <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C   |   | ACT. WT.   |      |
| Sender's Name<br><i>Libra Clips Allied Ent</i>  |                                   | Receipt's Name<br><i>BLR Lounge Services Pvt</i>  |   | DIMENSIONS in cm<br>L X W X H  |      |
| Company<br><i>Mistry Industrial Complex</i>   |                                   | Company<br><i>Blar Lounge Services Pvt</i>  |   | Address<br><i>Hial Road Dewanahalli Bengaluru</i>  |      |
| Address<br><i>Mistry Industrial Complex</i>   |                                   | Address<br><i>Hial Road Dewanahalli Bengaluru</i>   |   | Pin Code<br><i>560007</i>  |      |
| Tel No.:  |                                   | Tel No.:  |   | City<br><i>BLR</i>   |      |
| City<br><i>BOM</i>  |                                   | Country   |   | Country  |      |
| DESCRIPTION OF GOODS<br><i>Cardholder</i>   | VALUE<br><i>28501</i>             | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL   | <input type="checkbox"/> BOX <input checked="" type="checkbox"/> N-BOX <input type="checkbox"/> AIR | <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE |      |
| SHIPPER AGREEMENT<br><small>I hereby agree that PCS EXPRESS serves on the basis of the terms, full and complete, as set forth in the agreement and that I have no damage claim, suit or the company's liability which is hereby agreed to pay all charges if the recipient of the goods does not pay the amount due to PCS EXPRESS within the stipulated period. I certify that the shipment does not contain any unauthorised, restricted, hazardous or restricted material. I consent to a search of the shipment by any security authorities and agree to pay any charges with other shipping documents to be retained on the arrival of the shipment at the port.</small> |                                   | PCS EXPRESS<br>NAME: <i>Pradnya</i><br>DATE: <i>09/05/24</i>  |   | Received in good order & condition<br>NAME:<br>DATE:<br>Affix Co. Stamp                  |      |
| SHIPPER'S SIGNATURE<br><i>Pradnya</i>   |                                   | DATE  |   | Freight<br>Fuel<br>GST<br>TOTAL<br><i>A/C</i>  |      |
| Domestic  |                                   | International   |   | Air Freight  |      |
|   |                                   |   |   | Rail / Road  |      |
|   |                                   |   |   | SHIPPER COPY   |      |

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, May 9, 2024 at 12:24 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 Thu, May 9, 2024 at 12:22 PM Sonali Dhadve <Sonali.dhadve@k-corp.in> wrote:

Dear Jafar,  
This is with reference to our discussion regarding of Card Holder Pickup.  
Kindly pick up the material below mention address.

Pickup Address : LIBRA CLIPS AND ALLIED ENTERPRISES  
A-5, MISTRY INDUSTRIAL COMPLEX CHS LTD,



MIDC CROSS,ROAD,OFF MAHAKALI CAVES ROAD,  
BEHIND MIDC POST OFF,India

Contact Person : Pallavi/ARCHANA BHARADE/7506059054

Delivery address. : BLR Lounge Services Pvt Ltd – T2  
Kempegowda International Airport,  
KIAL Rd, Devanahalli,  
Bengaluru ( Bangalore ) Urban,  
Karnataka, 560300

Contact Person: Mr. Harish: 9964088755

Thanks & Regards

Sonali D

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

**Sent:** Friday, March 29, 2024 3:16 PM

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

**Cc:** Pcs Customer Care <customercare@pcsexp.in>; Sajan Thomas <sajan.thomas@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Prathap R <prathap.r@k-corp.in>; Joseph Raj <joseph.raj@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Nidhi Aeer <nidhi@sameersales.net>; Sameer Hotel Supplies <shs@sameersales.net>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>

**Subject:** Re: Material Pickup - Sameer Hotel Supply- TFS BLR T2

Noted

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Mar 29, 2024 at 3:08 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Glass Jar Pickup.

Kindly pick up the material below mention address.

Pickup Address : SAMEER HOTEL SUPPLIES,  
Shop No 9,Prestige Arcade,  
Near Saraswat Bank,  
Morod Mapusa, Goa,-40350

Contact Person : Ms. Nidhi 9823007679

Delivery address. : BLR Lounge Services Pvt Ltd – T2  
Kempegowda International Airport,  
KIAL Rd, Devanahalli,  
Bengaluru ( Bangalore ) Urban,  
Karnataka, 560300

Contact Person: Mr. Harish: 9964088755

Thank You,

Santosh Sawant

**From:** nidhi@sameersales.net <nidhi@sameersales.net>  
**Sent:** Wednesday, March 27, 2024 4:33 PM  
**To:** Santosh Sawant <santosh.sawant@k-corp.in>  
**Cc:** samiressani <samir.essani@sameersales.net>  
**Subject:** Invoice copy



Dear Sir,

Please find attached invoice for TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR T2) PO. NO :TFSPL/PO/23-24/000393 Dated : 27-03-2024

Best Regards,

Nidhi Aeer



**SAMEER**

SAMEER FOODS PRIVATE LIMITED, 3rd Floor, Oppo Saraswati

Bank, Mittal Marg, Gurgaon-122007

☎ +91 98240 0571

✉ nidhi@sameerfoods.net

🌐 sameerfoodsapphes.in



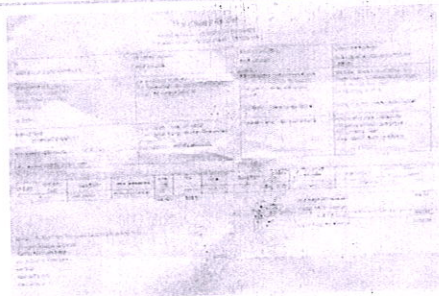
**Arcoroc**  
PROFESSIONAL

**PRADEEP**

SINMAG

**SIRMAN**

robot coupe



1016410 Delivery Invoice.jfif  
138K