



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/884/24-25
Invoice Date :	23/05/2024

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 : 04/01/2024
 Period To : 04/01/2024
 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	1016226	04.01.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	GOA-SA MEER HOTEL	MR. SANTOSH	SFC		101606	25	23.00	321.25	322.000	7,406.00
				DOCKET / LR CHARGE										50.00
2	1016227	04.01.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	GOA-SA MEER HOTEL	MR. SANTOSH	SFC		72576	15	23.00	247.00	247.000	5,681.00
				DOCKET / LR CHARGE										50.00
3	1016228	04.01.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	GOA-SA MEER HOTEL	MR. SANTOSH	SFC		113541	20	23.00	391.00	391.000	8,993.00
				DOCKET / LR CHARGE										50.00

Total Bill Amount =	22,230.00
FOV on declared invoice value 0.02% =	575.45
Fuel Surcharge =	2,280.54
SUB TOTAL =	25,085.99
IGST @ of 5.00 % =	1,254.30
	-0.29
Grand Total =	26,340.00

INR Twenty Six Thousand Three Hundred Fourty 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. 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

Not Negotiable
At Owner's Risk



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

1016226

ACCOUNT NUMBER <i>B-0006</i>		SHIPPER REFERENCE <i>MR. SANTOSH</i>		ORIGIN <i>GOA</i>	DESTINATION <i>BANGALORE</i>	PIECES <i>25</i>	DATE <i>04/01/2024</i>	WEIGHT <i>322.00</i>
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>321.25</i>	VOL. WEIGHT <i>0.000</i>	
Sender's Name <i>SAMEER HOTEL</i>				Receipt's Name				DIMENSION in CM L * W * H
Company <i>MS. NIDHI</i>				Company <i>BLR LOUNGE SERVICES PRIVATE LIMITED</i>				
Address <i>OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA GOA</i>				Address <i>KEMPĒGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE</i>				
Tel No. : City : <i>GOA</i> Country : <i>INDIA</i>				Tel No. : City : <i>BANGALORE</i> Country : <i>INDIA</i>				
Description of Goods		Shipment Value <i>101606</i>		<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 <i>7,659.21</i>
SHIPPER'S SIGNATURE		NAME :		NAME :				Fuel <i>765.92</i>
Date <i>04/01/2024</i>		Date <i>04/01/2024</i>		Affix Co. Stamp				GST <i>421.26</i>
								TOTAL <i>8,846.39</i>
								ACCOUNT COPY

Domestic

International

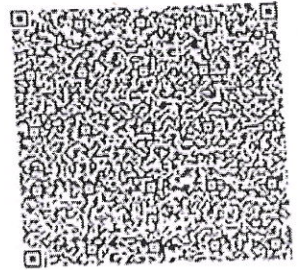
Air Freight

Rail / Road

Tax Invoice

e-Invoice

25



Company will be responsible for all tax claims
 2360117
 500/- (Five)

IRN : 0751733b486c5f710b3a0666dfc00bcefa1d575db-1112970aa98a14991a89661
 Ack No : 112318676619245
 Ack Date : 29-Dec-23

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

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, Bangalore Urban, Karnataka, 560300
 CONTACT PERSON: PRASHANT PATADE
 CONTACT NOS: 7738185808
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Invoice No. 25943	e-Way Bill No. 171773456195	Dated 28-Dec-23
Delivery Note	Reference No. & Date.	Mode/Terms of Payment Credit
Buyer's Order No. PO/23-24/002571	Dispatch Doc No.	Other References
Dispatched through PCS EXPRESS CARGO	Terms of Delivery	Dated 9-Dec-23
		Delivery Note Date
		Destination DEVANAHALLI, BANGALURU

Sl	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	COFFEE CUP STACKABLE-20CL -PRIME-ARN-A	69111011	12 %	APRARN000043020	1,200.00 nos	75.600	nos		90,720.000
	Output IGST								10,886.400

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Hotel Supplies
 FIRST FLOOR, MAPUSA TRADE CENTER
 100 MAPUSA GOA-403507(MOB-9823007679)
 SHOWROOM SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA,
 MSME UDYAM-GA-01-0008478
 GSTIN/UIN : 30AACPE5711G1Z1
 State Name : Goa, Code : 30
 CIN : NIL
 E-Mail : shs@sameersales.net
 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

Invoice No. 25943	e-Way Bill No. 171773456195	Dated 28-Dec-23
Delivery Note	Mode/Terms of Payment Credit	Other References
Reference No. & Date.	Buyer's Order No. PO/23-24/002571	Dated 9-Dec-23
Dispatch Doc No.	Dispatch Doc No.	Delivery Note Date
Dispatched through PCS EXPRESS CARGO	Terms of Delivery	Destination DEVANAHALLI, BANGALURU

Sl	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less	Round Off							(-)0.400
	Total				1,200.00 nos				₹ 1,01,606.000 E. & O.E

Amount Chargeable (in words)
INR One Lakh One Thousand Six Hundred Six Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90,720.000	12%	10,886.400	10,886.400
Total: 90,720.000		10,886.400	10,886.400

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Eighty Six and Forty 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

No : 25943
28-Dec-23

0751733b486c5f710b3a0666dfc00bcefa1d575db1112970aa98a14991a89661

112318676619245

Ack No. :
Ack Date : 29-Dec-23



1. e-Way Bill Details

e-Way Bill No : 171773456195
Generated By : 30AACPE5711G1ZI
Supply Type : Outward

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

Generated Date : 29-Dec-23 11:49 AM
Valid Upto :

2. Address Details

From
Sameer Hotel Supplies
GSTIN : 30AACPE5711G1ZI
Goa

To
BLR LOUNGE SERVICES PRIVATE LIMITED
GSTIN : 29AAICB4881B1ZM
Karnataka

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

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

3. Goods Details

HSN Code	Product Name & Desc
69111011	COFFEE CUP STACKABLE-20CL-PRIME-ARN-A & COFFEE CUP STACKABLE-20CL-PRIME-ARN-A

Quantity	Taxable Amt	Tax Rate (%)
1,200 NOS	90,720.000	12

Tot. Taxable Amt : 90,720.000
IGST Amt : 10,886.400

(-)0.400 Total Inv Amt : 1,01,606.000

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS EXPRESS CARGO

Doc No. :
Date :

5. Vehicle Details

Vehicle No. :

From : SAMEER HOTEL SUPPLIES

CEWB No. :

Re: 1016226 Sameer Hotel To BLR LOUNGE

1 message

Thu, May 23, 2024 at 8:43 PM

Pcs Courier <pcs.courier@gmail.com>

To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sameer Hotel Supplies <shs@sameersales.net>, BLR Subramani M <subramani.m@blrlounge.in>

AWB No.	1016226		
Booking Date	04/01/2024		
Consignee Name	BLR LOUNGE SERVICES PRIVATE LIMITED		
Origin	GOA		
Destination	BANGALORE		
Status	Delivered		
Delivery Date and Time	05/01/2024		
Receiver Name	SIGN & CO STAMP_AMAN		
Forwarding AWB No.			
Shipment Progress for AWB No. 1016226			
Date	Time	Location	Status
04/01/2024	2014	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, Jan 5, 2024 at 9:32 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir

Shipment Picked up from	Sameer Hotel Supplies Goa
Being sent to / For	BLR LOUNGE BANGALORE
Docket / LR Number & Date	1016226 Dt. 04/01/2024
Declared Invoice Value	Rs.1,01,606

Vendor Invoice Number	25943
Total Number of Parcels	25 No
Billing / in account of...	BLR LOUNGE
PO Number (issued to vendor) if any	PO//23-24/002571

invoice - 25943 KYC MANDATORY DOCKET / L.R.
(Not Negotiable)
At Owner's Risk

PCS EXPRESS
Every Time, On Time

980, Anand Nagar, Link Road, Next to Lotus Fertil Fertil Plant,
Anand Nagar, Mumbai - 400 053. + 91 22 62360112
customerservice@pcsindia.com www.pcsindia.com

1016226

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
BLR lounge	Sentral blog	BLR	BLR	(25)	01/01/24	
<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		Receipt's Name				DIMENSIONS in cm L X W X H
Company		Company				
Address		Address				
City		City				
Tel No.:		Tel No.:				Pin Code
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight
MS. HONEY	1,01,606	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight
NAME: <i>MC</i>		NAME:		NAME:		Fuel
DATE:		DATE:		DATE:		GST
Affix Co. Stamp		Affix Co. Stamp		Affix Co. Stamp		TOTAL
Domestic		International		Air Freight		ACCOUNTS COPY
				Rail / Road		

Regards,

WASIM BHALDAR



Every Time, On Time.

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

1016226 Delivery Invoice.jpeg
242K



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

1016227

ACCOUNT NUMBER <i>B-0006</i>	SHIPPER REFERENCE <i>MR. SANTOSH</i>	ORIGIN <i>GOA</i>	DESTINATION <i>BANGALORE</i>	PIECES <i>15</i>	DATE <i>04/01/2024</i>	WEIGHT <i>247.00</i>
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	<i>247.00</i>	VOL. WEIGHT <i>0.000</i>
Sender's Name <i>SAMEER HOTEL</i>			Receipt's Name			DIMENSION in CM L * W * H
Company <i>MS. NIDHI</i>			Company <i>BLR LOUNGE SERVICES PRIVATE LIMITED</i>			
Address <i>OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA GOA</i>			Address <i>KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE</i>			
Tel No. :			Tel No. :			
City : <i>GOA</i>			City : <i>BANGALORE</i>			
Country : <i>INDIA</i>			Country : <i>INDIA</i>			
Description of Goods	Shipment Value <i>72576</i>	<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 <i>5,876.15</i>
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel <i>587.62</i>
Date <i>04/01/2024</i>	Date <i>04/01/2024</i>	Affix Co. Stamp				GST <i>323.19</i>
						TOTAL <i>6,786.96</i>
						ACCOUNT COPY

Domestic

International

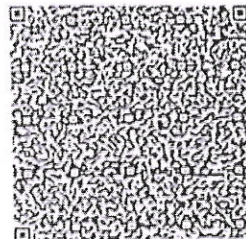
Air Freight

Rail / Road

Tax Invoice

e-Invoice

15



IRN : 2b8ee4632c1c5992613f6747c91ef258ba88d727a-279d16dba516063091ebd9f
 Ack No. : 112318676667491
 Ack Date : 29-Dec-23

Sameer Hotel Supplies

OFFICE FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403507(MOB-9823007679)
 SHOWROOM SHOP NO 0, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA,
 MSME UDYAM-GA-01-0008478
 GSTIN/UIN : 30AACPE5711G1Z1
 State Name : Goa, Code : 30
 CIN : NIL
 E-Mail : shs@sameersales.net

Consignee (Ship to)

BLR LOUNGE SERVICES PRIVATE LIMITED
 KEMPEGOVDA 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, Bangalore Urban, Karnataka, 560300
 CONTACT PERSON: PRASHANT PATADE
 CONTACT NOS: 7738185808
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Invoice No. 25944	e-Way Bill No. 171773458050	Dated 28-Dec-23
Delivery Note	Reference No. & Date.	Mode/Terms of Payment Credit
Buyer's Order No. PO/23-24/002639	Dispatch Doc No.	Other References
Dispatched through PCS EXPRESS CARGO	Destination DEVANAHALLI, BANGALURU	Dated 17-Dec-23
Terms of Delivery		Delivery Note Date

Sl	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SOUP BOWL WITHOUT HANDLE -PRIME-30CL-ARN -A	69111011	12 %	APR23P000023000	720.00 nos	90.000	nos		64,800.000

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: 30AACPE5711G1Z1
 State Name : Goa, Code : 30
 CIN: NIL
 E-Mail : shs@sameersales.net

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, Bangalore Urban, Karnataka, 560300
 CONTACT PERSON: PRASHANT PATADE
 CONTACT NOS: 7738185808

GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Invoice No. **25944** e-Way Bill No. **171773458050**

Delivery Note

Dated **28-Dec-23**

Mode/Terms of Payment
Credit

Reference No. & Date.

Other References

Buyer's Order No.
PO/23-24/002639

Dated
17-Dec-23

Dispatch Doc No.

Delivery Note Date

Dispatched through
PCS EXPRESS CARGO
 Terms of Delivery

Destination
DEVANAHALLI, BANGALURU

Sl	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Output IGST								7,776.000
Total									720.00 nos
Amount Chargeable (in words)									₹ 72,576.000
INR Seventy Two Thousand Five Hundred Seventy Six Only									E. & O.E

Amount Chargeable (in words)
INR Seventy Two Thousand Five Hundred Seventy Six Only

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
64,800.000	12%	7,776.000	7,776.000
Total:		7,776.000	7,776.000

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Seventy Six 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

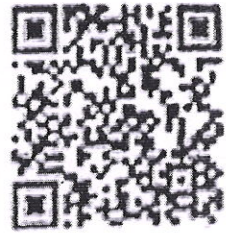
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No : 25944
Date : 28-Dec-23

IRN : 2b8ee4632c1c5992613f6747c91ef258ba88d727a279d16dba516063091ebd9f
Ack No : 112318676667491
Ack Date : 29-Dec-23



1. e-Way Bill Details

e-Way Bill No : 171773458050 Mode :
Generated By : 30AACPE5711G1ZI Approx Distance : 622 KM Generated Date : 29-Dec-23 11:51 AM
Supply Type : Outward Transaction Type : Bill To - Ship To Valid Upto :

2. Address Details

From

Sameer Hotel Supplies
GSTIN : 30AACPE5711G1ZI
Goa

To

BLR LOUNGE SERVICES PRIVATE LIMITED
GSTIN : 29AAICB4881B1ZM
Kamalaka

Dispatch From

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

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 (%)
69111011	SOUP BOWL WITHOUT HANDLE-PRIME-30CL-ARN-A & SOUP BOWL WITHOUT HANDLE-PRIME-30CL-ARN-A	720 NOS	64,800.000	12

Tot Taxable Amt : 64,800.000
IGST Amt : 7,776.000

Other Amt :
64,800.000

Total Inv Amt : 72,576.000

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS EXPRESS CARGO

Doc No :
Date :

5. Vehicle Details

Vehicle No :

From : SAMEER HOTEL SUPPLIES

CEWB No :

Re: 1016227 Sameer Hotel To BLR LOUNGE

1 message

Thu, May 23, 2024 at 8:49 PM

Pcs Courier <pcs.courier@gmail.com>

To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sameer Hotel Supplies <shs@sameersales.net>, BLR Subramani M <subramani.m@blrlounge.in>

AWB No.	1016227
Booking Date	04/01/2024
Consignee Name	BLR LOUNGE SERVICES PRIVATE LIMITED
Origin	GOA
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	05/01/2024
Receiver Name	SIGN & CO STAMP_AMAN
Forwarding AWB No.	

Shipment Progress for AWB No. 1016227

Date	Time	Location	Status
04/01/2024	2014	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 Sat, Jan 6, 2024 at 11:11 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	Sameer Hotel Supplies Goa
Being sent to / For	BLR LOUNGE BANGALORE
Docket / LR Number & Date	1016227 Dt. 04/01/2024
Declared Invoice Value	Rs.72,576.
Vendor Invoice Number	25944
Total Number of Parcels	15 No

Billing / in account of...	BLR LOUNGE
PO Number (issued to vendor) if any	PO//23-24/002639

KYC MANDATORY

DOCKET / L.R. 1016227

PCS EXPRESS
Every Time, On Time

180, Aditya Nagar, 1st Floor, Next to Lotus Brand Hotel, Pimpri,
Aundh West, Mumbai - 400 633. +91 22 6236 0112
customerservice@pcs.in www.pcs.in

SUBJECT TO LOCAL JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
BLR Lounge	Comptech BOM	BOM	BLR	015	01/11/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	AGE. WT.		VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company			Company			
Address			Address			
Pin Code			Pin Code			
City			City			
Country			Country			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	
12 1/2" x 10" x 7.25" x 6"	72.516	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight
NAME: <u>W6</u>		NAME:		DATE:		Fuel
DATE:		DATE:		Affix Co. Stamp		GST
						TOTAL

Domestic
 International
 Air Freight
 Rail / Road
 ACCOUNTS COPY

Regards,

wasim bhaldar



Every Time, On Time.

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

1016227 Delivery Invoice.jpeg
252K

KYC MANDATORY

DOCKET / L/R



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

Not Negotiable
At Owner's Risk

1016228

ACCOUNT NUMBER <i>B-0006</i>		SHIPPER REFERENCE <i>MR. SANTOSH</i>		ORIGIN <i>GOA</i>	DESTINATION <i>BANGALORE</i>	PIECES <i>20</i>	DATE <i>04/01/2024</i>	WEIGHT <i>391.00</i>	
<input type="checkbox"/> CASH		<input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>391.00</i>	
Sender's Name <i>SAMEER HOTEL</i>				Receipt's Name					
Company <i>MS. NIDHI</i>				Company <i>BLR LOUNGE SERVICES PRIVATE LIMITED</i>					
Address <i>OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA</i>				Address <i>KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE</i>					
Tel No. : City : <i>GOA</i>				Tel No. : City : <i>BANGALORE</i> Country : <i>INDIA</i>					
Description of Goods		Shipment Value <i>113541</i>		<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					
SHIPPER'S SIGNATURE		NAME :		NAME :					
Date <i>04/01/2024</i>		Date <i>04/01/2024</i>		Afflx Co. Stamp					
						Freight		<i>9,270.08</i>	
						Fuel		<i>927.01</i>	
						GST		<i>509.85</i>	
						TOTAL		<i>10,706.94</i>	
				ACCOUNT COPY					

Domestic	International	Air Freight	Rail / Road
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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 30AACPE5711G1Z1
 State Name : Goa, Code : 30
 CIN NIL
 E-Mail : shs@sameersales.net

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

Invoice No. 25945	e-Way Bill No. 101773465062	Dated 28-Dec-23
Delivery Note		Mode/Terms of Payment Credit
Reference No. & Date.		Other References
Buyer's Order No. PO/23-24/002609	Dated 14-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through PCS EXPRESS CARGO	Destination DEVANAHALLI, BANGALURU	
Terms of Delivery		

SI	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off								(-)0.120
Total					480.00 nos				₹ 1,13,541.000 E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirteen Thousand Five Hundred Forty One Only

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
1,01,376.000	12%	12,165.120	12,165.120
Total: 1,01,376.000		12,165.120	12,165.120

Tax Amount (in words) : **INR Twelve Thousand One Hundred Sixty Five and Twelve 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

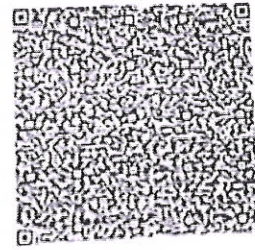
This is a Computer Generated Invoice

Tax Invoice

e-Invoice

12
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and all

20



IRN 2fe4ac4ef38343d17df6439aa588256d7010751dc0-34d2476f6f18d32fa13dd7
Ack No. 112318676826298
Ack Date 29-Dec-23

Sameer Hotel Supplies

OFFICE FIRST FLOOR MAPUSA TRADE CENTER
MOROD MAPUSA GOA-403507(MOB.9823007679)
SHOWROOM SHOP NO 9 PRESTIGE ARCADE
NEAR SARASWATI BANK MOROD MAPUSA
MSME UDYAM-GA-01-0009478
GSTIN/UIN 30AACTE5711G1Z1
State Name Goa Code 30
CIN NIL
E-Mail shs@sameerates.net

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

Invoice No 25945
e-Way Bill No 10177345552
Delivery Note

Dated 28-Dec-23
Mode/Terms of Payment Credit
Other References

Reference No. & Date.

Buyer's Order No. PO/23-24/002609
Dispatch Doc No.

Dated 14-Dec-23
Delivery Note Date

Dispatched through PCS EXPRESS CARGO
Terms of Delivery

Destination DEVANAHALLI, BANGALURU

S	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PLATE FLAT -PRIME-27 CM -ARN-A	69111011	12 %	APPASR000011027	480.00 nos	211.200	nos		1,01,376.000
	Output IGST								12,165.120

continued to page number 2

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : 25945
Date : 28-Dec-23

IRN : 2fe4ac4ef38343d17df6439aa588256d7010751da034d2476f6f18d32fa13dd7
Ack No. : 112318676826298
Ack Date : 29-Dec-23



1. e-Way Bill Details

e-Way Bill No. : 101773465062 Mode : Generated Date : 29-Dec-23 12:00 PM
Generated By : 30AACPE5711G1ZI Approx Distance : 622 KM Valid Upto :
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	Kamalaka
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)
69111011	PLATE FLAT-PRIME-27 CM-ARN-A & PLATE FLAT-PRIME-27 CM-ARN-A	480 NOS	1,01,376.000	-- 12

Tot Taxable Amt : 1,01,376.000 Other Amt : (-)0.120 Total Inv Amt : 1,13,541.000
IGST Amt : 12,165.120

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS EXPRESS CARGO

Doc No. :
Date :

5. Vehicle Details

Vehicle No. :

From : SAMEER HOTEL SUPPLIES CEWB No. :

Re: 1016228 Sameer Hotel To BLR LOUNGE

1 message

Thu, May 23, 2024 at 8:50 PM

Pcs Courier <pcs.courier@gmail.com>

To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sameer Hotel Supplies <shs@sameersales.net>, BLR Subramani M <subramani.m@blrlounge.in>

AWB No.	1016228		
Booking Date	04/01/2024		
Consignee Name	BLR LOUNGE SERVICES PRIVATE LIMITED		
Origin	GOA		
Destination	BANGALORE		
Status	Delivered		
Delivery Date and Time	05/01/2024		
Receiver Name	SIGN & CO STAMP_AMAN		
Forwarding AWB No.			
Shipment Progress for AWB No. 1016228			
Date	Time	Location	Status
04/01/2024	2014	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 Sat, Jan 6, 2024 at 11:45 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir

Shipment Picked up from	Sameer Hotel Supplies Goa
Being sent to / For	BLR LOUNGE BANGALORE
Docket / LR Number & Date	1016228 Dt. 04/01/2024
Declared Invoice Value	Rs.1,13,541
Vendor Invoice Number	25945
Total Number of Parcels	20 No

Billing / in account of...	BLR LOUNGE
PO Number (issued to vendor) if any	PO//23-24/002609

KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

PCS EXPRESS
 980, Adarsh Nagar, Link Road, Next to Lotus Palace Hotel, Pump, Andheri West, Mumbai-400 053. + 91 22 62360112
 customerservice@pcsresp.in www.pcsresp.in

1016228

SUBJECT TO MOVEMENT INSTRUCTIONS Every Time, On Time.

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
BLR Lounge	Capital BROS	BLR	BLR	(20)	04/11/23	
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> TDPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		Sender's Name: _____ Company: BLR LOUNGE Address: Sommer Hotel Supplies BLR		Receipt's Name: _____ Company: BLR LOUNGE Address: Sommer Hotel Supplies BLR		DIMENSIONS in cm L X W X H
Tel No.: 1108 City: _____ Country: _____		Pin Code: 560007 Tel No.: _____ City: BLR Country: _____		Description of Goods: 115.544 VALUE: 115.544 <input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT: I hereby agree that PCS EXPRESS shall be responsible for the carriage of the goods and will apply the terms and conditions of the contract of carriage...					Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp	
SHIPPER'S SIGNATURE: WASIM					Freight: _____ Fuel: _____ GST: _____ TOTAL : _____	

Domestic International Air Freight Rail / Road **ACCOUNTS COPY**

Regards,

WASIM BHALDAR



Every Time, On Time.

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

1016228 Delivery Invoice.jpeg
 275K