



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/887/24-25
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 : 06/02/2024
 Period To : 06/02/2024
 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	1016665 LR	06.02.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED DOCKET / LR CHARGE	MUMBAI- UNIFORM S GURU	MR. SANTOSH	SFC	48*60*45*1	29988	1	23.00	32.40	33.000	759.00
													50.00	

Total Bill Amount =	809.00
FOV on declared invoice value 0.02% =	59.98
Fuel Surcharge =	86.90
SUB TOTAL =	955.88
IGST @ of 5.00 % =	47.79
Rounding Off =	0.33
Grand Total =	1,004.00

INR One Thousand Four 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 : 996312 @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



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

1016665

ACCOUNT NUMBER <i>B-0006</i>	SHIPPER REFERENCE <i>MR. SANTOSH</i>	ORIGIN <i>MUMBAI</i>	DESTINATION <i>BANGALORE</i>	PIECES <i>1</i>	DATE <i>06/02/2024</i>	WEIGHT <i>33.00</i>
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	<i>25.90</i>	VOL. WEIGHT <i>32.400</i>
Sender's Name <i>UNIFORMS GURU</i>			Receipt's Name			DIMENSION in CM L * W * H <i>48*60*45*1=32.400</i>
Company <i>MUMBAI</i>			Company <i>BLR LOUNGE SERVICES PRIVATE LIMITED</i>			
Address <i>A 209 HIND SAURASTRA IND. ESTATE KURLA ROAD MAROL MUMBAI</i>			Address <i>KEMPEGAWDA INT AIRPORT</i>			
Tel No. : City : <i>MUMBAI</i>			Tel No. : City : <i>MUMBAI</i>			
Country : <i>INDIA</i>			Country : <i>INDIA</i>			
Description of Goods	Shipment Value <i>29988</i>	<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 <i>868.98</i>
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel <i>86.90</i>
Date <i>06/02/2024</i>	Date <i>06/02/2024</i>	Affix Co. Stamp				GST <i>47.79</i>
					TOTAL <i>1,003.67</i>	
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

<div style="display: flex; align-items: center;"> <div> <p>Uniforms Guru</p> <p>A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra</p></div> </div>		Invoice No. 195	Date 06-02-2024				
		Place of Supply 29-Karnataka	PO date 24-01-2024				
		PO number TFSPL/PO/23-24/000183					
Bill To BLR Lounge Services Pvt Ltd Kempegowda International Airport KIAL Rd Devanahalli Bengaluru Urban 560300 GSTIN Number: 29AAICB4881B1ZM State: 29-Karnataka							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Shirt	6205	56	Pcs	₹ 510.00	₹ 1,428.00 (5.0%)	₹ 29,988.00
	Total		56			₹ 1,428.00	₹ 29,988.00
Invoice Amount In Words Twenty Nine Thousand Nine Hundred and Eighty Eight Rupees only				Amounts: Sub Total ₹ 29,988.00 Total ₹ 29,988.00 Received ₹ 0.00 Balance ₹ 29,988.00			
Payment Mode Credit							
HSN/ SAC		Taxable amount		IGST		Total Tax Amount	
				Rate	Amount		
6205		₹ 28,560.00		5.0%	₹ 1,428.00	₹ 1,428.00	
Total		₹ 28,560.00			₹ 1,428.00	₹ 1,428.00	
Terms and conditions: Thank you for doing business with us.				Company's Bank details: Bank Name: AXIS BANK Bank Account No.: 920020070653909 Bank IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru			
				For, Uniforms Guru Proprietor			
 L1P1 SCAN TO PAY							

701665

Re: Purchase order- Irish House Pune Wakad-Uniform pickup.

1 message

Fri, May 31, 2024 at 6:43 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Bishal Unal <bishal.unal@theirishhouse.in>, HO Purchase <purchase.mumbai@theirishhouse.in>, Rahul Surve <rahul.surve@theirishhouse.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Uniforms Guru <uniformsguru@gmail.com>

Dear Sir
PFA : POD

AWB No.	1016665		
Booking Date	06/02/2024		
Consignee Name	BLR LOUNGE SERVICES PRIVATE LIMITED		
Origin	MUMBAI		
Destination	BANGALORE		
Status	SHIPMENT RECEIVED		
Delivery Date and Time	28/02/2024		
Receiver Name	Sign & Co Stamp_Manu		
Forwarding AWB No.			
Shipment Progress for AWB No. 1016665			
Date	Time	Location	Status
06/02/2024	1520	MUMBAI	SHIPMENT RECEIVED

Regards,

WASIM BHALDAR



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Feb 29, 2024 at 1:08 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Shipment Delivered

AWB No.	1016665
Booking Date	06/02/2024

Re: Purchase order- Irish House Pune Wakad-Uniform pickup.

1 message

Thu, Feb 29, 2024 at 1:08 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Bishal Unal <bishal.unal@theirishhouse.in>, HO Purchase <purchase.mumbai@theirishhouse.in>, Rahul Surve <rahul.surve@theirishhouse.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Uniforms Guru <uniformsguru@gmail.com>

Shipment Delivered

AWB No.	1016665
Booking Date	06/02/2024
Consignee Name	UNIFORMS GURU MUMBAI TO BLR LOUNGE SERVICES PVT LTD
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	28/02/2024
Receiver Name	SIGN_ & CO. STAMP_ manu
Forwarding No.	0

PFA POD

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com

On Wed, Feb 7, 2024 at 8:39 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	UNIFORMS GURU MUMBAI
Being sent to / For	BLR LOUNGE SERVICES PVT LTD BANGALORE
Docket / LR Number & Date	1016665 Dt.06.02.2024
Declared Invoice Value	INR 29,988
Vendor Invoice Number	195
Total Number of Parcels	1 NOS
Billing / in account of...	BLR LOUNGE
PO Number (Issued To Vendor) if any	TFSPL/PO/23-24/000183

PCS EXPRESS
Every Time, On Time

REG. Address: Nagpur, Lax Road, Near to Laxmi Hotel, PUNE
Andher West, Mumbai-400 052. + 91 22 43381172
CustomerCare@pcslogis.in www.pcslogis.in

KYC MANDATORY DOCKET / L/R
1016662

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
		BOM	PUN	1	06/02/24	

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C ACT. WT.

Sender's Name: _____ Receipt's Name: _____
 Company: _____ Company: _____
 Address: _____ Address: _____
 Pin Code: _____
 Tel No.: _____ Tel No.: _____
 City: _____ Country: _____ City: _____ Country: _____

DESCRIPTION OF GOODS: _____ VALUE: _____
 DOMESTIC DOX N-DOX AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER'S AGREEMENT: I/We Agree that PCS EXPRESS shall be the holder of this invoice and will retain the right to debit the account of the shipper in the event of non-payment of this invoice within 15 days of the date of issue of this invoice. I/We agree to pay PCS EXPRESS the amount of this invoice within 15 days of the date of issue of this invoice. I/We agree to indemnify PCS EXPRESS for any loss or damage to the goods in transit. I/We agree to indemnify PCS EXPRESS for any loss or damage to the goods in transit. I/We agree to indemnify PCS EXPRESS for any loss or damage to the goods in transit.

PCS EXPRESS Received in good order & condition
 NAME: _____ NAME: _____
 DATE: _____ DATE: _____
 Affix Co. Stamp

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Dear Sir,

Shipment Picked up from	UNIFORMS GURU MUMBAI
Being sent to / For	THE IRISH HOUSE PUNE
Docket / LR Number & Date	1016662 Dt.06.02.2024
Declared Invoice Value	INR 27,300
Vendor Invoice Number	191
Total Number of Parcels	1 NOS
Billing / in account of...	IRISH
PO Number (Issued To Vendor) if any	IHFBPL/PUNE/23-24/CP57

PCS EXPRESS
Every Time, On Time

REG. Address: Nagpur, Lax Road, Near to Laxmi Hotel, PUNE
Andher West, Mumbai-400 052. + 91 22 43381172
CustomerCare@pcslogis.in www.pcslogis.in

KYC MANDATORY DOCKET / L/R
1016662

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
		BOM	PUN	1	06/02/24	

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C ACT. WT.

Sender's Name: _____ Receipt's Name: _____
 Company: _____ Company: _____
 Address: _____ Address: _____
 Pin Code: _____
 Tel No.: _____ Tel No.: _____
 City: _____ Country: _____ City: _____ Country: _____

DESCRIPTION OF GOODS: _____ VALUE: _____
 DOMESTIC DOX N-DOX AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER'S AGREEMENT: I/We Agree that PCS EXPRESS shall be the holder of this invoice and will retain the right to debit the account of the shipper in the event of non-payment of this invoice within 15 days of the date of issue of this invoice. I/We agree to pay PCS EXPRESS the amount of this invoice within 15 days of the date of issue of this invoice. I/We agree to indemnify PCS EXPRESS for any loss or damage to the goods in transit. I/We agree to indemnify PCS EXPRESS for any loss or damage to the goods in transit. I/We agree to indemnify PCS EXPRESS for any loss or damage to the goods in transit.

PCS EXPRESS Received in good order & condition
 NAME: _____ NAME: _____
 DATE: _____ DATE: _____
 Affix Co. Stamp

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Dear Sir,

Shipment Picked up from	UNIFORMS GURU MUMBAI
Being sent to / For	THE IRISH HOUSE BANGALORE
Docket / LR Number & Date	1016664 Dt.06.02.2024
Declared Invoice Value	INR 22,680
Vendor Invoice Number	193
Total Number of Parcels	1 NOS
Billing / in account of...	IRISH
PO Number (Issued To Vendor) if any	GKB/ECO/IH/2023-24/177

PCS EXPRESS Every Time, On Time		960, Adarsh Nagar, Link Road, Next to Lokesh Pathal Retail Park, Andheri West, Mumbai-400 053, +91 22 42340112 CUSTOMER.CARE@PCS.MUMBAI.IN WWW.PCSINDIA.IN		KYC MANDATORY		DOCKET / L.R. 1016664	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ADT. WT.		VOL. WT.	
Sender's Name		Receipt's Name		Company		BIMBAKORS IN UN I R I S H	
Address		Address		Pin Code		Tel No.	
City		Country		City		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Frnight	
<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		Received in good order & condition		FUEL	
PCS EXPRESS		NAME		DATE		GST	
DATE		NAME		DATE		TOTAL	
Domestic		International		Air Freight		Rail / Road	
ACCOUNTS COPY		AFFIX CO. STAMP		DATE		TOTAL	

Dear Sir,

Shipment Picked up from	UNIFORMS GURU MUMBAI
Being sent to / For	THE IRISH HOUSE BANGALORE
Docket / LR Number & Date	1016663 Dt.06.02.2024
Declared Invoice Value	INR 14,280
Vendor Invoice Number	192
Total Number of Parcels	1 NOS
Billing / in account of...	IRISH
PO Number (Issued To Vendor) if any	GKB/ECO/IH/2023-24/176

PCS EXPRESS Every Time. On Time.		1016663	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE'S A/C
Sender's Name		Receiver's Name	
Company		Company	
Address		Address	
Tel No.		Tel No.	
City		City	
Country		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT
SHIPPER'S SIGNATURE		Received in good order & condition	
NAME		NAME	
DATE		DATE	
Domestic		International	
Air Freight		Rail / Road	
ACCOUNTS COPY			

Regards,
MOHD SULEMAN



Every Time. On Time.
Email : pcs.courier@gmail.com

On Fri, Feb 2, 2024 at 11:49 AM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Pune Wakad Uniform Pickup.
Kindly pick up the material below mention address.

Pick Up Address : Uniforms Guru
A 209,Hind Saurashtra Ind.Estate,
Andheri Kurla Road Marol,
(Near Marol Naka Metro Station)
Andheri East, Mumbai 400059

Contact Person : 7977263568

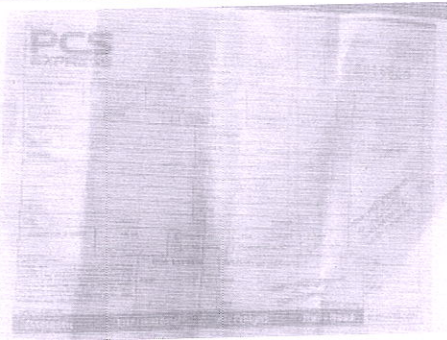
Delivery address: The Irish House Food & Beverage Pvt. Ltd.

Unit No- 26, 3rd Floor,
Mall of The Millennium,
Behind Sayaji Hotel, Wakad Pune – 411057

Contact Person : Mr Sandeep : 9148045111

Thank You,

Santosh Sawant



1016665-POD.jpeg
124K