

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: 27AAR	PH3638J1ZA
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

Page No.

: Page 1 of 1

Period From

: 06/02/2024

Period To

: 06/02/2024

Customer Code

: B-0006

Other Docket Ref. No.

GSTIN.:	29AAICB4	881B1ZM					Other L	ocket Ke	i. NO				
SR DOCKET	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE V	VEIGHT	CH WT	TOTAL
1 1016665	06.02.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	MUMBAI- UNIFORM S GURU	MR. SANTOSH	SFC	48*60*45*1	29988	1	23.00	32.40	33.000	759.00
			DOCKET / LR C	HARGE									50.00
									Tota	al Bill An	nount =	8	09.00
							FOV on	declared in	nvoice	value 0	.02% =		59.98
									Fu	uel Surch	narge =	and the same	86.90
										SUB TO	TAL =	9	55.88
									IGST	@ of 5.	00 % =		47.79
										Roundin	g Off =		0.33
										Grand 7	「otal =	1,00	04.00

INR One Thousand Four Only

F &O F PAYMENTS

- 1. 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.
- 2. Receipt of official receipt du y signed will be considered valid.
- 3. PAN NO: AARPH3638J
- 4. SAC / HSN CODE: 996791 @5% for Transport Service
- 5, SAC / HSN CODE: 996312 @18% for Courier Service
- 6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- 7. 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

ICIC0006434

IFSC Code: MICR Code: For PCS EXPRESS CARGO



Accountant / Manager

	980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,
The Table	Ibari West Mumbai 400053 +912262360112

Not Negotiable At Owner's Risk

DOCKET / L.R

Every Time, On Time.

ndheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

1016665

KYC MANDATORY

A COCUME NUMBER	SHIDDER R	EFERENCE	ORIGIN	DESTINATI	ON	PIECES	DATE	WEIGHT	
ACCOUNT NUMBER B-0006		NTOSH	MUMBAI	BANGALO	RE	1	06/02/2024	33.00	
	TOPAY	SHIPPE		CONSIGNEE ACCOUNT	AC.	T. WT.	25.90	VOL. WEIGH	IT
Sender's Name UNIFORMS GURU			Receip	ot's Name				32.400	0.14
Company			Comp.	any OUNGE SERVICES	PRIVATE	LIMITED		DIMENSION in L * W * H	
Address			Addre	ss				48*60*45*1=32.	.400
A 209 HIND SAURASTRA	A IND. ESTATE		KEMP	EGAWDA INT AIRPO	ORT				
KURLA ROAD MAROL			KLIVII	LOANDAMTTAM					
MUMBAI									
Tel No.:			Tel No		Country	: INDIA			
City: MUMBAI		: INDIA	City:	I □ рох	√ N-D	1	AIR		
Description of Goods	100000000000000000000000000000000000000	nt Value	DOMESTIC INTERNATIONA			✓	SURFACE		
SHIPPER AGREEMENT		PCS EXPRE	SS	Received in Good	order & (Condition		Freight Fuel	868.98 86.90 47.79
		NAME:		NAME:		Afflx Co	. Stamp	GST TOTAL ACCOUNT C	1,003.67
SHIPPER'S SIGNATURE Date	06/02/2024	Date 06/02	2/2024					Dell / Bood	
Domestic		Inte	rnational		ir Fre	eight		Rail / Road	

Original for Recipient

Duplicate for Transporter

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Triplicate for Supplier

Uniforms Guru

Mar

A 209,Hind Saurastra 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

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

Tax Invoice

Invoice Amount In Words

Twenty Nine Thousand Nine Hundred and Eighty Eight Rupees only

Payment Mode

Credit

-					
Α	m	O	ur	its	:

Sub Total

otal ₹ 29,988.00 **₹ 29,988.00**

Total

₹ 0.00

Received Balance

₹ 29,988.00

		IGS	T	Total Tax Amount	
HSN/ SAC	Taxable amount —	Rate	Amount	Total Tax Amount	
6205	₹ 28,560.00	5.0%	₹ 1,428.00	₹ 1,428.00	
Total	₹ 28,560.00		₹ 1,428.00	₹ 1,428.00	

101665

Company's Bank details:

Bank Name: AXIS BANK

Bank Account No.: 920020070653909

Bank IFSC code: UTIB0004013

Account Holder's Name: Uniformsguru

Terms and conditions:

Thank you for doing business with us.



LIPI) SCAN TO PAY

For, Uniforms Guru



Proprietor



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

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, May 31, 2024 at 6:43 PM

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-</pre> corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Uniforms Guru <uniformsguru@gmail.com>

Dear Sir PFA: POD

1016665	
06/02/2024	
BLR LOUNGE SERVICES PRIVATE LIMITED	
MUMBAI	
BANGALORE	
SHIPMENT RECEIVED	
28/02/2024	
Sign & Co Stamp_Manu	
5	
Status	
	06/02/2024 BLR LOUNGE SERVICES PRIVATE LIMITED MUMBAI BANGALORE SHIPMENT RECEIVED 28/02/2024 Sign & Co Stamp_Manu

SHIPMENT RECEIVED

Regards,

06/02/2024

WASIM BHALDAR



Every Time, On Time.

Email: pcs.courier@gmail.com

1520

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:

MUMBAI

Shipment Delivered

AWB No.	1016665	
Booking Date	06/02/2024	



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

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Feb 29, 2024 at 1:08 PM

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-</pre> corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Uniforms Guru <uniformsguru@gmail.com>

Shipment Delivered

hipment Delivered	
AWB No.	1016665
Booking Date	06/02/2024
Consignee Name	UNIFORMS GURU MUMBAI TO BLR LOUNGE SERVICES PVT LT
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, Cn Time.

Email: pcs.courier@gmail.com

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

UNIFORMS GURU MUMBAI
BLR LOUNGE SERVICES PVT LTD BANGALORE
1016665 Dt.06.02.2024
INR 29,988
195
1 NOS
BLR LOUNGE
TFSPL/PO/23-24/000183

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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

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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						

ACCOUNT NUMBER SHIPPER'S REFERENCE ORIGIN DESTINATION PIECES GATE WEIGHT CASH	EXPRE Every Time, On	weeks stand	Ar	otheri Wa	E. LITHERORED, New Yorks att. Assembles 400 (05), Core Spourop 41 BUBCT TO MEMBAL LIRIS	91 32 62M0112 www.pcsextran		101666
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Sender's Name Company Address Address Pin Code Tel No.: City Country Country City Country City Country City Country Country City Country City Country Country Country City Country Country	CASH .	TOPAY		SHIP	PPERS	CONSIGNEE	ACT. WF	V0(.W1.
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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

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and the state of t	DATE .				reight		Rail Ro	E (ACCOUNTS CO!

Regards,

MOHD SULEMAN



Every Tin e. 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 Saurastra 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,

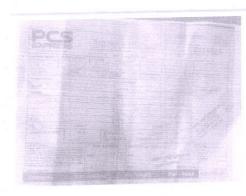
Mall of The Millennium,

Behind Sayaji Hotel, Wakad Pune – 411057

Contact Person : Mr Sandeep : 9148045111

Thank You,

Santosh Sawant



1016665-POD.jpeg 124K