



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/888/24-25
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 : 20/02/2024
Period To : 20/02/2024
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	1002117	20.02.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	MUMBAI- UNIFORM S UNLIMITE D	MR. SANTOSH	SFC	43*58*38*1; 52*35*32*1; 39*42*57*1	281268	3	23.00	61.59	62.000	1,426.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	1,476.00
FOV on declared invoice value 0.02% =	562.54
Fuel Surcharge =	203.85
SUB TOTAL =	2,242.39
IGST @ of 5.00 % =	112.12
Rounding Off =	0.49
Grand Total =	2,355.00

INR Two Thousand Three Hundred Fifty Five 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



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

1002117

ACCOUNT NUMBER <i>B-0006</i>	SHIPPER REFERENCE <i>MR. SANTOSH</i>	ORIGIN <i>MUMBAI</i>	DESTINATION <i>BANGALORE</i>	PIECES <i>3</i>	DATE <i>20/02/2024</i>	WEIGHT <i>62.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>56.60</i>
Sender's Name <i>UNIFORMS UNLIMITED</i>			Receipt's Name			VOL. WEIGHT <i>61.590</i>
Company <i>UNIFORMS UNLIMITED</i>			Company <i>BLR LOUNGE SERVICES PRIVATE LIMITED</i>			
Address <i>39 MUNICIPAL INDUSTRIAL ESTATE GANDHI NAGAR 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>281268</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>2,038.54</i>
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel <i>203.85</i>
Date <i>20/02/2024</i>		Date <i>20/02/2024</i>		Affix Co. Stamp		GST <i>112.12</i>
						TOTAL <i>2,354.51</i>
						ACCOUNT COPY

Domestic

International

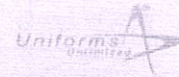
Air Freight

Rail / Road



DEZENZIA

TAX INVOICE



Address: 39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone: +91-22-24921998, Email: uniforms@uindia.com

Customer Name : BLR Lounge Services Pvt. Ltd
 Billing Address : BLR LOUNGE SERVICES PVT LTD
 Kempegowda International Airport, KIAL Rd
 Devanahalli, Bangaluru (Bangalore) Urban,
 Karnataka, 560300
 Delivery Address : BLR LOUNGE SERVICES PVT LTD
 Kempegowda International Airport, KIAL Rd
 Devanahalli, Bangaluru (Bangalore) Urban,
 Karnataka, 560300
 Customer GSTIN/UIN : 29AAICB4881B1ZM
 Contact Person Name :
 Contact No : 7718884427

Branch : MUM
 Invoice No : 2023-24/04839
 Invoice Date : 20-02-2024
 Buyers PO No : FO 001953
 Dispatch Through :
 Destination : Karnataka
 Place Of Dispatch : Maharashtra
 E-Way Bill No. :



CHALLAN NO(s): DC/MUM/2324/03738

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
125.00	Designer Apron	621710	435.00	5.00%	54,375.00
5.00	Designer Full Slv Jacket	620339	4,349.00	12.00%	26,094.00
20.00	Designer Full Slv Jacket	620339	4,349.00	12.00%	86,980.00
6.00	Boatneck Sleeveless Shirt	620590	876.00	5.00%	5,256.00
20.00	Pocket Square	621710	195.00	5.00%	3,900.00
38.00	Pant	620349	1,156.00	12.00%	43,928.00
125.00	Bow Printed	621710	295.00	5.00%	36,875.00
TCS Tax				0.01%	0.00
Delivery Charges					0.00
SUB TOTAL					257,408.00
GST					23860.54
GRAND TOTAL(INR)					281,268.54

AMOUNT CHARGEABLE(INR) : Two Lakhs Eighty One Thousand Two Hundred Sixty Eight Rupees and Fifty Four Paise Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620590	5256.0000					5.00%	262.80
621710	95150.0000					5.00%	4757.50
620339	113074.0000					12.00%	13568.88
620349	43928.0000					12.00%	5271.36
						18.00%	0.00
							23,860.54

TAX AMOUNT(INR) : Twenty Three Thousand Eight Hundred Sixty Rupees and Fifty Four Paise Only

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

- Terms & Condition:
- Our Responsibility ceases if shortages/damages are not reported Within 24 hours of receipt of goods.
 - Pay by A/c payee cheque/Bank transfer only.
 - Interest @ 18% p.a. for delayed payment.
 - Subject to Mumbai Jurisdiction.

Receiver's Signature

Company's Details

Company Name : Uniforms Unlimited
 GSTIN : 27AABFU8180G1ZV
 PAN No. : AABFU8180G
 Udyam Number : UDYAM-MH-19-0013718
 Bank Name : Kotak Mahindra Bank
 A/C No. : 09582180000070
 Branch & IFS Code : KKBK0000958



E. & O.E.

For Uniforms Unlimited

Authorized Signatory

Ref: 2023/24



Pcs Courier <pcs.courier@gmail.com>

Re: 1002117_MUMBAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, May 31, 2024 at 7:01 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Neha (Uniforms Unlimited)" <neha@uuindia.com>, "Zeeshan (Uniforms Unlimited)" <zeeshan@uuindia.com>, Pratap Singh <pratap.singh@travelfoodservices.com>, BLR Subramani M <subramani.m@blrlounge.in>

Dear Sir
PFA : POD

AWB No.	1002117		
Booking Date	20/02/2024		
Consignee Name	BLR LOUNGE SERVICES PRIVATE LIMITED		
Origin	MUMBAI		
Destination	BANGALORE		
Status	SHIPMENT RECEIVED		
Delivery Date and Time	20/02/2024		
Receiver Name	Sign & Co Stamp_Lakshiminaray		
Forwarding AWB No.			
Shipment Progress for AWB No. 1002117			
Date	Time	Location	Status
20/02/2024	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 12:52 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Shipment Delivered

AWB No.	1002117
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Re: 1002117_MUMBAI TO BANGALORE

1 message

Thu, Feb 29, 2024 at 12:52 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Neha (Uniforms Unlimited)" <neha@uuindia.com>, "Zeeshan (Uniforms Unlimited)" <zeeshan@uuindia.com>, Pratap Singh <pratap.singh@travelfoodservices.com>, BLR Subramani M <subramani.m@blrlounge.in>

Shipment Delivered

AWB No.	1002117
Booking Date	20/02/2024
Consignee Name	UNIFORMS UNLIMITED MUMBAI TO BLR LOUNGE
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	28/02/2024
Receiver Name	SIGN_ & CO. STAMP_ lakshminarayna
Forwarding No.	0

PFA POD

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com

On Wed, Feb 21, 2024 at 4:28 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	UNIFORMS UNLIMITED MUMBAI
Being sent to / For	BLR LOUNGE BANGALORE
Docket / LR Number & Date	1002117 Dt.20.02.2024
Declared Invoice Value	INR 2,81,268.54
Vendor Invoice Number	2023-24/04839
Total Number of Parcels	3 NOS
Billing / in account of...	BLR LOUNGE
PO Number (Issued To Vendor) if any	003953