



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/891/24-25

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 : 19/03/2024

Period To : 19/03/2024

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	1019458	19.03.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED DOCKET / LR CHARGE	MUMBAI-UNIQUE ENT	MS. KIMBERLY	AIR	28*30*28*1	12000	1	180.00	5.88	10.000	1,800.00
													50.00	

Total Bill Amount =	1,850.00
FOV on declared invoice value 0.02% =	24.00
Fuel Surcharge =	187.40
SUB TOTAL =	2,061.40
IGST @ of 18.00 % =	371.05
	-0.45
Grand Total =	2,432.00

INR Two Thousand Four Hundred Thirty 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 : AARP-H3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @8% 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

1019458

ACCOUNT NUMBER B-0006	SHIPPER REFERENCE MS. KIMBERLY	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 19/03/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	1.88	VOL. WEIGHT 5.880
Sender's Name UNIQUE ENT			Receipt's Name			DIMENSION in CM L * W * H 28*30*28*1=5.880
Company			Company BLR LOUNGE SERVICES PRIVATE LIMITED			
Address			Address			
211, 2ND FLOOR, BLDG. 2, GAURISHANKAR WADI NO 1, PANTNAGAR, GHATKOPAR MUMBAI			KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : BANGALORE		Country : INDIA
Description of Goods	Shipment Value 12000	<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 type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 1,874.00
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 187.40
Date 19/03/2024		Date 19/03/2024		Affix Co. Stamp		GST 371.05
						TOTAL 2,432.45
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

To,

PCS Courier,

Subject: Declaration for sending tshirts, hats and hand gloves to Mumbai T1 Airport.

Dear Sir/Madam,

This is to inform you that my address is Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai, Maharashtra 400018, am sending a parcel through your courier, to Sweta Pugalia at address:

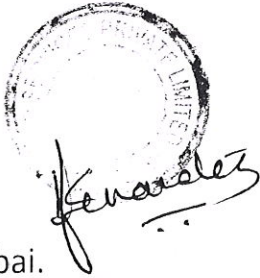
BLR Lounge Service Pvt Ltd,

#20,1st Floor Alpha 3 Building, KIAL Road, Devanahalli, Bangalore, Pin- 560300

Contact- 80880 85681

I declare the parcel of commercial value INR 12000/-

Regards,

A circular stamp with some illegible text inside, and a handwritten signature in black ink that appears to read 'Kumar'.

Team TFS Mumbai.

1019458
1

PROFORMA INVOICE

M/s. UNIQUE ENTERPRISES
 211, 2nd Floor, Building No. 2, Devikrupa,
 Pantnagar, Ghatkopar (E), Mumbai - 400 075.
 Contact: +91 9137130771 | 91376 01002
 Email: uniquegarmentproducts@gmail.com
 GST: 27AAHFU3437E1Z6

Buyer:
M/s. Travel Food Services Private Limited
 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie
 Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
 GST: 27AADCB2762L1Z1

Performa Invoice No. 50	*Performa Invoice Dated: 15/03/2024
Delivery note:	Terms of Payment 100% Adv
Purchase Order No:	Purchase Order Dated :
Dispatch through	Destination
Terms of Delivery:	

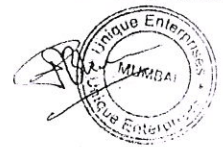
Sr. No.	Description Of Goods	Qty.	Rate	Per %	Disc. %	Amount
01	100% Polestar PC Fabric Round Neck Green T shirt (Branding front sublimation Printing)	07	325.00			2275.00
02	St. Patrick's sleeve with sublimation Printing	12	90.00			1080.00
Total						3355.00
(5%) GST						168.00
Round off						
Grand Total						3523.00

Amount chargeable (in words):
 Rs. Three Thousand Five Hundred & Twenty Three Only.

BANK DETAILS:
 BANK NAME: Unique Enterprises
 BANK: SVC Co-operative Bank Ltd. - Ghatkopar E
 CURRENT A/C: 101804180003387
 BRANCH CODE: SVCB0000018

1019458

For **UNIQUE ENTERPRISES**



Authorized Signatory

Authorized Signatory & Stamp

This is a Computer Generated Invoice

Re: Courier pick up request from Worli HO - URGENT

1 message

Fri, May 24, 2024 at 7:15 PM

Pcs Courier <pcs.courier@gmail.com>

To: Kimberly Fernandez <kimberly.fernandez@travelfoodservices.com>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Chetan Bobade <chetan.bobade@travelfoodservices.com>, Tushar Agale <tushar.agale@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, BLR Subramani M <subramani.m@blrlounge.in>, Bangalore Store <bangalore.store@blrlounge.in>, Ravi Kumar <ravi.kumar@k-corp.in>, Pratap Singh <pratap.singh@travelfoodservices.com>

AWB No.	1019458
Booking Date	19/03/2024
Consignee Name	BLR LOUNGE SERVICES PRIVATE LIMITED
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	22/03/2024
Receiver Name	SIGN_SANGEETA_7736767253
Forwarding AWB No.	

Shipment Progress for AWB No. 1019458

Date	Time	Location	Status
19/03/2024	1833	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 Wed, Mar 20, 2024 at 1:21 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	Unique Enterprises Andheri
Being sent to / For	BLR Lounge Service Bangalore
Docket / LR Number & Date	1019458 Dt.19.03.2024
Declared Invoice Value	Rs.12,000/-
Vendor Invoice Number	-
PO Number (issued to the vendor by You)	-

Total Number of Parcels	1 No
Billing / in account of...	TFS
Mode of Transit	AIR

By Air

PCS EXPRESS
Every Time, On Time.

982, Acharya Nagar, Link Road, Next to Lotus Petrol Pump, Purna,
Andhra West, Mumbai-400 002. t: 91 22 22309112
customerscare@pcsexp.in www.pcsexp.in

DOCKET / L.R.
(Not Negotiable)
At Owner's Risk
1019453

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
7FS	Kimreli Boro	Boro	BLR	1	19-3-2024	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		ACT. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cms L X W X H
Company <i>Unique Enterprises</i>			Company <i>BLR TOURS</i>			
Address <i>Pickup Andhera</i>			Address <i>Airport</i>			
Tel No.:			Tel No.:			
City <i>Boro</i> Country		City <i>BLR</i> Country				
DESCRIPTION OF GOODS <i>T-shirt</i>		VALUE <i>12000</i>				
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> AIR		
				<input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE			DATE: <i>19-3-2024</i>			Received in good order & condition
NAME: <i>Avinash</i>			NAME:			Freight
DATE: <i>19-3-2024</i>			DATE:			Fuel
Affix Co. Stamp			SHIPPER COPY			GST
Domestic			International			TOTAL <i>12000</i>

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Sat, Mar 16, 2024 at 11:11 AM Pcs Courier <pcs.courier@gmail.com> wrote:
noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Sat, Mar 16, 2024 at 9:20 AM Kimberly Fernandez <kimberly.fernandez@travelfoodservices.com> wrote:
Dear Zafar,

Request to please arrange pick up from Worli HO office to the following locations:
1. Worli to Mumbai airport T2