



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/892/24-25
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 : 20/03/2024
 Period To : 20/03/2024
 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	1017711	20.03.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED DOCKET / LR CHARGE	MUMBAI-UNIQUE ENT	MS. KIMBERLY	AIR	30*32*10*1	3523	1	180.00	2.40	10.000	1,800.00

Total Bill Amount =	1,850.00
FOV on declared invoice value 0.02% =	7.05
Fuel Surcharge =	185.71
SUB TOTAL =	2,042.76
IGST @ of 18.00 % =	367.70
	-0.46
Grand Total =	2,410.00

INR Two Thousand Four Hundred Ten 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-13638J
- 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

1017711

ACCOUNT NUMBER B-0006	SHIPPER REFERENCE MS. KIMBERLY	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 20/03/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	1.48	VOL. WEIGHT 2.400
Sender's Name UNIQUE ENT			Receipt's Name			DIMENSION in CM L * W * H 30*32*10*1=2.400
Company			Company BLR LOUNGE SERVICES PRIVATE LIMITED			
Address 211, 2ND FLOOR, BLDG. 2, GAURISHANKAR WADI NO 1, PANTNAGAR, GHATKOPAR MUMBAI			Address KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE			
Tel No. :			Tel No. :			
City : MUMBAI			City : BANGALORE			
Description of Goods		Shipment Value 3523	<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 1,857.05
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 185.71
Date 20/03/2024		Date 20/03/2024		Affix Co. Stamp		GST 367.70
						TOTAL 2,410.45
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Unique Enterprises 211, 2nd Floor, Bldg. 2, Devikrupa, Gaurishankar Wadi No 1, Pantnagar, Ghatkopar (E), Mumbai - 400 075. GSTIN/UIN: 27AAHFU3437E1Z6 State Name : Maharashtra, Code : 27 E-Mail : uniquegarmentproducts@gmail.com	Invoice No. 23-24/03/74	Dated 16-Mar-2024
	Delivery Note	Mode/Terms of Payment 100% Advance
	Supplier's Ref. 23-24/03/74	Other Reference(s) PO Received
Buyer BLR Lounge Services Private Limited Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka - 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Buyer's Order No. BLR/PO/23-24/000048	Dated 16-Mar-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Hand Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Round Neck Tshirt <i>Green Colour</i>	6109	7 Qty	325.00	Qty		2,275.00
2	Patrick's sleeve	6109	12 Qty	90.00	Qty		1,080.00
							3,355.00
						5 %	167.75
							0.25
Total							₹ 3,523.00

1017711
1
~~1017~~

IGST@5%
ROUND OFF

Amount Chargeable (in words) **Indian Rupees Three Thousand Five Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6109	3,355.00	5%	167.75	167.75
Total	3,355.00		167.75	167.75

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Seven and Seventy Five paise Only**

Company's PAN : **AAHFU3437E**

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

Company's Bank Details
 Bank Name : **SVC Co-Op. Bank Ltd. - 1011804180003387**
 A/c No. : **101804180003387**
 Branch & IFS Code : **Ghatkopar East & SVCB0000018**



This is a Computer Generated Invoice

Re: 1017711_MUMBAI TO BANGALORE

1 message

Fri, May 24, 2024 at 7:39 PM

Pcs Courier <pcs.courier@gmail.com>

To: Vaibhav Singh <vaibhav.singh@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>, Alesh Jadhav <alesh.jadhav@travelfoodservices.com>, Santanu Roy <santanu.roy@travelfoodservices.com>, Arvind Dubey <arvind.dubey@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>, Madan Hanamghar <madan.hanamghar@travelfoodservices.com>, Bangalore Store <bangalore.store@blrlounge.in>

AWB No.	1017711
Booking Date	20/03/2024
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. 1017711

Date	Time	Location	Status
20/03/2024	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 Thu, Mar 21, 2024 at 12:51 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	UNIQUE ENTERPRISES MUMBAI
Being sent to / For	BLR LOUNGE SERVICES PVT LTD BANGALORE
Docket / LR Number & Date	1017711 Dt.20.03.2024
Declared Invoice Value	INR 3,523

Vendor Invoice Number	23-24/03/75
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	23-24/000048
Mode	By Air

		980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY	DOCKET / L.R. (Not Negotiable) All Quantities & Risk 1017711
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
<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			
Company		Company		DIMENSIONS in cm L X W X H	
Address		Address			
		Pin Code			
Tel No.		Tel No.			
City		Country			
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT <small>I/We Agree That PCS EXPRESS serves on the terms of this invoice bill and agree to this agreement and not to have any charges for this, unless in the emergency services which is given. I/We agree to pay all charges if the recipient of this party does not pay the amount that PCS EXPRESS does not transport goods, I/We agree that this agreement does not include any unauthorised employees, independent persons or individuals involved. I/We agree to a breach of this agreement I/We reserve, independent and original signature, along with other shipping documents will be returned at the cost of the shipper's payment.</small>		PCS EXPRESS NAME: 181111 DATE: 20/03/2024		Received in good order & condition. NAME: DATE: Affix Co. Stamp	
SHIPPER'S SIGNATURE		DATE		Freight Fuel GST TOTAL	
Domestic		International		Air Freight	
				Rail / Road	
				ACCOUNTS COPY	

Regards,

SEEMA RAWAT



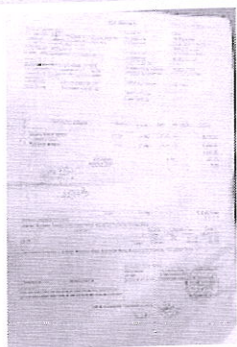
Every Time, On Time

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1017711 Delivery Invoice.jpeg
100K