



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 : 27AARPH3638JIZA	
Invoice Number.	CR/893/24-25
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 : 13/04/2024
Period To : 13/04/2024
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	1018505	13.04.2024	BANGALORE	BLR LOUNGE.	MUMBAI- SIDDHVIN AYAK ENTERPRI SES	MR. RAYAN	SFC	48*38*34*32	154112	32	23.00	496.13	497.000	11,431.00

Total Bill Amount =	11,431.00
FOV on declared invoice value 0.02% =	308.22
Fuel Surcharge =	1,173.92
SUB TOTAL =	12,913.14
IGST @ of 5.00 % =	645.66
Rounding Off =	0.20
Grand Total =	13,559.00

INR Thirteen Thousand Five Hundred Fifty Nine 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

1018505

ACCOUNT NUMBER B-0006	SHIPPER REFERENCE MR. RAYAN	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 32	DATE 13/04/2024	WEIGHT 497.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	214.40	VOL. WEIGHT 496.130
Sender's Name SIDDHVINAYAK ENTERPRISES			Receipt's Name			DIMENSION in CM L * W * H 48*38*34*32=496.128
Company			Company BLR LOUNGE.			
Address SHOP NO. 4, RIZVI CHAMBERS JAIN MANDIR ROAD, BANDRA WEST MUMBAI			Address KIAL ROAD KEMPEGAWDA INT AIRPORT BANGALORE			
Tel No. : City : MUMBAI			Tel No. : City : BANGALORE Country : INDIA			
Description of Goods		Shipment Value 154112	<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 checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS NAME : Date 13/04/2024	Received in Good order & Condition NAME : Affix Co. Stamp			Freight 11,739.22 Fuel 1,173.92 GST 645.66 TOTAL 13,558.80 ACCOUNT COPY
SHIPPER'S SIGNATURE		Date 13/04/2024	Date 13/04/2024			
Domestic		International		Air Freight		Rail / Road

Tax Invoice

SIDDHIVINAYAK ENTERPRISES Shop No. 4, Rizvi Chambers, Jain Mandir Road, Off Hill Road, Near Vodafone Store, Bandra West, Mumbai 400050 02226557026 / 9867242495 / 9820870762 GSTIN/UIN: 27BRLPS5607N1Z0 State Name : Maharashtra, Code : 27 E-Mail : siddhivinayak.e@yahoo.com	Invoice No. SVE/30/2024-25	Dated 8-Apr-24
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		
Consignee (Ship to) BLR LOUNGE SERVICES PVT LTD(Karnataka Blr) Mr. Bhaskara K M - HR Room # 20 1st Floor Alpha 3 Building, Kempegowda International Airport, KIAL Road, Devanahalli Bengaluru, Karanataka 560300 Phone: 9743212335 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		
Buyer (Bill to) BLR LOUNGE SERVICES PVT LTD(Karnataka Blr) Mr. Bhaskara K M - HR Room # 20 1st Floor Alpha 3 Building, Kempegowda International Airport, KIAL Road, Devanahalli Bengaluru, Karanataka 560300 Phone: 9743212335 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		640 Pcs.	215.00	Pcs.		1,37,600.00
	Output IGST @ 12%						12 %		16,512.00
					1018505 <hr/> 32				
Total					640 Pcs.				₹ 1,54,112.00

Amount Chargeable (in words)
INR One Lakh Fifty Four Thousand One Hundred Twelve Only

E. & O.E

Company's Bank Details
 Bank Name : **YES BANK**
 A/c No. : **013488900000211**
 Branch & IFS Code : **TURNNER ROAD, BANDRA WEST & YESB0000134**
 for **SIDDHIVINAYAK ENTERPRISES**

Company's PAN : **BRLPS5607N**

Declaration
 We Declare that this invoice shows the actual price of the

Part - A Slip

Unique No.	2717 4831 3556
Entered Date	12/04/2024 12:10 PM
Entered By	27BRL PS560 7N1Z0 - SIDDHIVINAYAK ENTERPRISES
Valid From:	Not Valid for Movement as Part B is not entered [1010Kms]

Part - A

GSTIN of Supplier	27BRLPS5607N1Z0,SIDDHIVINAYAK ENTERPRISES
Place of Dispatch	Mumbai,MAHARASHTRA-400050
GSTIN of Recipient	29AAI CB488 1B1ZM ,BLR LOUNGE SERVICES PRIVATE LIMITED
Place of Delivery	Devanahalli,KARNATAKA-560300
Document No.	SVE30
Document Date	08/04/2024
Transaction Type:	Regular
Value of Goods	154112
HSN Code	7323 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



271748313556

Note*: If any discrepancy in information please try after sometime.

1018505

32

Re: DISPATCH DETAILS & INVOICE

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Rayan Rodrigues <rayan.rodrigues@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Siddhivinayak Enterprises <siddhivinayak.e@yahoo.com>, BLR Subramani M <submanjunath.r@blrounge.in>, Nashid Ahmed <nashid.ahmed@blrounge.in>, Ranjandas S <Ranjandas.s@blrounge.in>

Dear Sir	1018505
AWB No.	1018505
Booking Date	13/04/2024
Consignee Name	BLR LOUNGE.
Origin	MUMBAI
Destination	BANGALORE
Status	SHIPMENT RECEIVED
Delivery Date and Time	17/04/2024 0954
Receiver Name	Sign & Co. Stamp _ Madhusudan
Forwarding AWB No.	

Shipment Progress for AWB No. 1018505			Status
Date	Time	Location	Status
13/04/2024	1702	MUMBAI	SHIPMENT RECEIVED

PFA - POD
Regards,

wasim bhaldar



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Apr 15, 2024 at 11:56 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Siddhivinayak Enterprises Goregaon
Being sent to / For	BLR Lounge Service Bangalore
Docket / LR Number & Date	1018505 Dt.13.04.2024
Declared Invoice Value	RS.1,54,112/-
Vendor Invoice Number	SVE/30/2024-25
Total Number of Parcels	32 Nos
Billing / in account of...	BLR LOUNGE
PO Number (issued to vendor) if any	-

PCS EXPRESS
1013505

ACCOUNT NUMBER	ISSUANCE DATE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
BLR 1013505	13/04/2024	MUM	BLR	32	13-04-2024	32.00
<input type="checkbox"/> CASH	<input type="checkbox"/> PAY	<input type="checkbox"/> SURFACE	<input type="checkbox"/> REGISTER	<input type="checkbox"/> REGISTER	ACT. WT.	
Sender's Name		Receiver's Name		Company		OPERATION
Siddhivinayak Enterprises		BLR LOUNGE		BLR LOUNGE		BLR
Address		Address		Pin Code		
GOREGAON		BANGALORE				
City		Country		City		Country
				BLR		
RECEIPT OF GOODS		VALUED		DOMESTIC		<input type="checkbox"/> BOX
154112		154112		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> T. BOX
				<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR
				<input type="checkbox"/> SURFACE		
NAME: Pradnya		NAME:		DATE: 13-4-2024		Affix Co. Stamp
Domestic		International		Air Freight		Rail / Road
						SHIPPER COPY

Regards

Pradnya