

# PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,  
Jogeshwari West, Oshiwara,

**Mumbai - 400102,**

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

**GSTIN : 27AARPH3638J1ZA**

## TAX INVOICE

To,

**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**

CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING

NEAR INTERNATIONAL ARRIVALS CHENNAI

CHENNAI - 600027

**Customer GSTIN : 33AAECT8192M1ZS**

**Pan No : AAECT8192M**

Invoice No : **CR/36/24-25**

Page No. : **1**

Invoice Date : **13.04.2024**

Period From : **21-03-2024**

Period To : **22-03-2024**

Customer Code : **T- 0003**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	VECHILE NO	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1019420	21.03.2024	CHENNAI	TFS_CHENNAI	BLR LOUNGE	MR. SHASHANK	FTL	KA01AM 0745	9,71,285.00	FTL	SPX	***	***	22,900.00
2				DOCKET CHARGES								***	***	50.00
3				PACKING CHARGES								***	***	10,900.00
4				LOADING AT BLR LOUNGE								***	***	9,500.00
5				UNLOADING CHARGES IN CHENNAI								***	***	9,500.00
6	1019423	22.03.2024	CHENNAI	TFS_CHENNAI	BLR LOUNGE	MR. SHASHANK	FTL	TN38BU 1581		FTL	SPX	***	***	22,900.00
7				DOCKET CHARGES								***	***	50.00
8				PACKING CHARGES								***	***	10,900.00
9				LOADING AT BLR LOUNGE								***	***	9,500.00
10				UNLOADING CHARGES IN CHENNAI								***	***	9,500.00

Total Bill Amount = 1,05,700.00

FOV ON DECLARED INVOICE @0.2%= 1,942.57

Fuel Surcharge @10%= 10,764.26

SUB TOTAL= **1,18,406.82**

SGST 2.50% = 2,960.17

CGST 2.50% = 2,960.17

**Grand Total = 1,24,327.16**

**INR ONE LAKH TWENTY FOUR THOUSAND THREE HUNDRED TWENTY SEVEN AND PAISE SIXTEEN ONLY.**

### E.&O.E.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. All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**"

3. Receipt of official receipt duly signed will be considered valid.

4. PAN NO : **AARPH3638J**

5. SAC / HSN CODE : **996791**

### 6. BANK DETAILS

Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : **\*004300100003009**

IFSC CODE : **SRCB0SAM001**

BRANCH : **OSHIWARA**

Changes in the Invoice can be done only within 5 days.

**For PCS EXPRESS CARGO**

Accountant / Manager

*Handwritten signature and date: 22 Apr 24*

*Handwritten signature and date: 22/04/2024*

DOCKET / L.R

KYC MANDATORY

Not Negotiable  
At Owner's Risk

**1019423**

Every Time, On Time



SUBJECT TO MUMBAI JURISDICTION

880, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0003	Mr. Shashank	BANGALORE	CHENNAI	1	22/03/2024	2,500.00

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT.	0.10	VOL. WEIGHT	0.000
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Sender's Name  
BLR LOUNGE

Company  
SHASHANK

Address  
KEMPEGOWDA INTERNATIONAL AIRPORT  
KIAL ROAD, DEVANHALLI,  
BENGALURU

Receipt's Name  
TRUCK 2\_TN38BU 1581

Company  
TFS CHENNAI TRAVEL FOOD SERVICES CHENNAI P. L

Address  
CENTRAL KITCHEN, NEXT TO S2 POLICE STATION  
CHENNAI INTERNATIONAL AIRPORT  
CHENNAI

City : BENGALURU Country : INDIA

City : CHENNAI Country : INDIA

Description of Goods	Shipment Value	0	<input type="checkbox"/> DOMESTIC	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
			<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME :	NAME :
DATE : 22/03/2024	DATE : 22/03/2024	Affix Co. Stamp

Freight	52,850.00
Fuel	5,285.00
GST	2,906.75
TOTAL	61,041.75
ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

**1019420**

*KA 01 AM*



Every Time, On Time

980 Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0003	Mr. Shashank	BANGALORE	CHENNAI	1	21/03/2024	2,500.00

CASH  TOPAY  SHIPPER'S ACCOUNT  CONSIGNEE ACT. WT.  SHIPPER'S ACCOUNT

Sender's Name  
BLR LOUNGE

Company  
SHASHANK

Address

Company  
TFS CHENNAI TRAVEL FOOD SERVICES CHENNAI P. L.

Address

CENTRAL KITCHEN, NEXT TO S2 POLICE STATION  
CHENNAI INTERNATIONAL AIRPORT  
CHENNAI

Dimension in CM  
L \* W \* H

SHIPPER AGREEMENT

SHIPMENT VALUE: 971285

Country: INDIA

City: BENGALURU

Country: INDIA

City: CHENNAI

Country: INDIA

Domestic

SHIPPER'S SIGNATURE

DATE: 21/03/2024

NAME:

DATE: 21/03/2024

NAME:

PCS EXPRESS

Received in Good order & Condition

Affix Co. Stamp

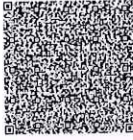
Freight	54,792.57
Fuel	5,479.26
GST	3,013.59
TOTAL	63,285.42

ACCOUNT COPY

**Domestic**

**Air Freight**

**Rail / Road**



# Tax Invoice

## BLR LOUNGE SERVICES PVT. LTD.

Kempgowda International Airport, KIAL Rd Devanahalli, Bengaluru (Bangalore) Urban, Karnataka  
Bangalore 560300

ImNo.: 7c94a852c05ba2251a025e092179a125b05c0a469790ced2dc62aca92cbe065c

GSTIN Number : 29AAICB4881B1ZM Reverse Charge: NO Invoice Serial Number : PSI-23-24-001298 Invoice Date : 20-03-24 External Document No. : FA FURNITURE TRF CHENNAI	Transportation Mode: Not Applicable Veh. No. : Not Applicable Date & Time of Supply: 20-03-24 Place of Supply: Karnataka State Code: 29
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### Details of Receiver (Billed to)

Name: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
 Address: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI, 600027  
 State: TN

State Code: 33  
 GSTIN/Unique ID: 33AAECT8192M1ZS  
 PAN: AAECT8192M

### Details of Consignee (Shipped to)

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 Address: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI  
 State: TN

State Code: 33  
 GSTIN/Unique ID: 33AAECT8192M1ZS  
 PAN: AAECT8192M

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Taxable Amt	CGST		SGST		IGST		Cess		VAT	Amt.
						Qty	Rate	Qty	Rate			Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	ROUND TABLE		940310	1	NOS	0	0	0	0	8343.02	8343.02	0.00	0.00	0.00	0.00	18.00	1501.74	0	0	0	0
2	ROUND TABLE		940310	1	NOS	0	0	0	0	8343.02	8343.02	0.00	0.00	0.00	0.00	18.00	1501.74	0	0	0	0
3	ROUND TABLE		940310	1	NOS	0	0	0	0	8343.02	8343.02	0.00	0.00	0.00	0.00	18.00	1501.74	0	0	0	0
4	ROUND TABLE		940310	1	NOS	0	0	0	0	8343.02	8343.02	0.00	0.00	0.00	0.00	18.00	1501.74	0	0	0	0
5	ROUND TABLE		940310	1	NOS	0	0	0	0	8343.02	8343.02	0.00	0.00	0.00	0.00	18.00	1501.74	0	0	0	0
6	ROUND TABLE		940310	1	NOS	0	0	0	0	8343.02	8343.02	0.00	0.00	0.00	0.00	18.00	1501.74	0	0	0	0
7	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
8	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
9	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
10	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
11	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
12	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
13	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
14	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
15	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
16	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0

Signature Not Verified  
 Digitally signed by BLR LOUNGE SERVICES PRIVATE LIMITED  
 Date: 2024.03.20 17:11:17 +05:30



# Tax Invoice

## BLR LOUNGE SERVICES PVT. LTD.

Kempegowda International Airport, KIAL Rd Devanahalli, Bengaluru (Bangalore) Urban, Karnataka  
Bangalore 560300

ImNo.: 7c94a852c05ba2251a025e092179a125b05c0a469790ced2dc62aca92cbe065c

GSTIN Number : 29AAICB4881B1ZM Reverse Charge: NO Invoice Serial Number : PSI-23-24-001298 Invoice Date : 20-03-24 External Document No. : FA FURNITURE TRF CHENNAI	Transportation Mode: Not Applicable Veh. No. Not Applicable Date & Time of Supply: 20-03-24 Place of Supply: Karnataka State Code: 29
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### Details of Receiver (Billed to)

Name: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
 Address: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI, 600027  
 State: TN  
 State Code: 33  
 GSTIN/Unique ID: 33AAECT8192M1ZS

### Details of Consignee (Shipped to)

Name: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
 Address: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI  
 State: TN  
 State Code: 33  
 GSTIN/Unique ID: 33AAECT8192M1ZS

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
												Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
17	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
18	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
19	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
20	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
21	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
22	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
23	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
24	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
25	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
26	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
27	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
28	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
29	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
30	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
31	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
32	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0

## Tax Invoice

### BLR LOUNGE SERVICES PVT. LTD.

Kempegowda International Airport, KIAL Rd Devanahalli, Bengaluru (Bangalore) Urban, Karnataka  
Bangalore 560300



IRN No.: 7c94a852c05ba2251a025e092179a125b05c0a469790ced2dc62aca92cbe065c

<b>GSTIN Number</b> : 29AAICB4881B1ZM <b>Reverse Charge</b> : NO <b>Invoice Serial Number</b> : PSI-23-24-001298 <b>Invoice Date</b> : 20-03-24 <b>External Document No.</b> : FA FURNITURE TRF CHENNAI	<b>Transportation Mode</b> : Not Applicable <b>Veh. No.</b> : Not Applicable <b>Date &amp; Time of Supply</b> : 20-03-24 <b>Place of Supply</b> : Karnataka <b>State Code</b> : 29
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#### Details of Receiver (Billed to)

**Name**: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
**Address**: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI, 600027  
**State**: TN

**State Code**: 33  
**GSTIN/Unique ID**: 33AAECT8192M1ZS  
**PAN**: AAECT8192M

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**GSTIN/Unique ID**: 33AAECT8192M1ZS  
**PAN**: AAECT8192M

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Rate	Qty	Rate			Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
33	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
34	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
35	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
36	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
37	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
38	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
39	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
40	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
41	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
42	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
43	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
44	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
45	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
46	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
47	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
48	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0



**Tax Invoice**  
**BLR LOUNGE SERVICES PVT. LTD.**

Kempegowda International Airport, KIAL Rd Devanahalli, Bengaluru (Bangalore) Urban, Karnataka  
Bangalore 560300

Invoice No.: 7c94a852c05ba2251a025e092179a125b05c0a469790ced2dc62aca92cbe065c

<b>GSTIN Number</b> : 29AAICB4881B1ZM	<b>Transportation Mode</b> : Not Applicable
<b>Reverse Charge</b> : NO	<b>Veh. No.</b> : Not Applicable
<b>Invoice Serial Number</b> : PSI-23-24-001298	<b>Date &amp; Time of Supply</b> : 20-03-24
<b>Invoice Date</b> : 20-03-24	<b>Place of Supply</b> : Karnataka
<b>External Document No.</b> : FA FURNITURE TRF CHENNAI	<b>State Code</b> : 29

**Details of Receiver (Billed to)**

**Name:** TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
**Address:** Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI, 600027  
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**GSTIN/Unique ID:** 33AAECT8192M1ZS

PAN : AAECT8192M

PAN : AAECT8192M

PAN : AAECT8192M1ZS

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Rate	Qty	Rate		Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate
49	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
50	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
51	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
52	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
53	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
54	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
55	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
56	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
57	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
58	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
59	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
60	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
61	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
62	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
63	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
64	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0



**Tax Invoice**  
**BLR LOUNGE SERVICES PVT. LTD.**  
 Kempegowda International Airport, KIAL Rd Devanahalli, Bengaluru (Bangalore) Urban, Karnataka  
 Bangalore 560300

ImNo.: 7c94a852c05ba2251a025e092179a125b05c0a469790ced2dc62aca92cbe065c

<b>GSTIN Number</b> : 29AAICB4881B1ZM	<b>Transportation Mode:</b> Not Applicable
<b>Reverse Charge:</b> NO	<b>FSSAI :</b> 10019808000097
<b>Invoice Serial Number</b> : PSI-23-24-001298	<b>Veh. No.</b> Not Applicable
<b>Invoice Date</b> : 20-03-24	<b>Date &amp; Time of Supply:</b> 20-03-24
<b>External Document No.</b> : FA FURNITURE TRF CHENNAI	<b>Place of Supply:</b> Karnataka
	<b>State Code:</b> 29

**Details of Receiver (Billed to)**

Name: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
 Address: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI, 600027  
 State: TN

**Details of Consignee (Shipped to)**

Name: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
 Address: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI  
 State: TN

State Code: 33  
 GSTIN/Unique ID: 33AAECT8192M1ZS  
 PAN : AAECT8192M

State Code: 33  
 GSTIN/Unique ID: 33AAECT8192M1ZS  
 PAN : AAECT8192M

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
												Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
65	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
66	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
67	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
68	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
69	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
70	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
71	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
72	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
73	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
74	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
75	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
76	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
77	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
78	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
79	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
80	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0





**Tax Invoice**  
**BLR LOUNGE SERVICES PVT. LTD.**

Kempegowda International Airport, KIAL Rd Devanahalli, Bengaluru (Bangalore) Urban, Karnataka  
Bangalore 560300

IRmNo.: 7c94a852c05ba2251a025e092179a125b05c0a469790ced2dc62aca92cbe065c

**GSTIN Number** : 29AAICB4881B1ZM  
**Reverse Charge**: NO FSSAI : 10019808000097  
**Invoice Serial Number** : PSI-23-24-001298  
**Invoice Date** : 20-03-24 Due Date : 19-04-24  
**External Document No.** : FA FURNITURE TRF CHENNAI  
**Transportation Mode**: Not Applicable  
**Veh. No.**: Not Applicable  
**Date & Time of Supply**: 20-03-24  
**Place of Supply**: Karnataka  
**State Code**: 29

**Details of Receiver (Billed to)**

**Name**: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
**Address**: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI, 600027  
**State**: TN

**State Code**: 33  
**GSTIN/Unique ID**: 33AAECT8192M1ZS  
**PAN**: AAECT8192M

**Details of Consignee (Shipped to)**

**Name**: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
**Address**: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI  
**State**: TN

**State Code**: 33  
**GSTIN/Unique ID**: 33AAECT8192M1ZS  
**PAN**: AAECT8192M

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
												Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
81	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
82	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
83	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
84	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
85	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
86	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
87	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
88	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
89	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
90	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
91	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
92	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
93	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
94	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
95	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0
96	D 90 CHAIR		940310	1	NOS	0	0	0	0	4999.00	4999.00	0.00	0.00	0.00	0.00	18.00	899.82	0	0	0	0

## Tax Invoice

### BLR LOUNGE SERVICES PVT. LTD.

Kempegowda International Airport, KIAL Rd Devanahalli, Bengaluru (Bangalore) Urban, Karnataka  
Bangalore 560300



ImNo.: 7c94852c05ba2251a025e092179a125b05c0a469790ced2dc62aca92cbe065c

GSTIN Number : 29AAICB4881B1ZM  
 Reverse Charge: NO FSSAI : 10019808000097  
 Invoice Serial Number : PSI-23-24-001298  
 Invoice Date : 20-03-24 Due Date : 19-04-24  
 External Document No. : FA FURNITURE TRF CHENNAI

Transportation Mode: Not Applicable  
 Veh. No. Not Applicable  
 Date & Time of Supply: 20-03-24  
 Place of Supply: Karnataka  
 State Code: 29

#### Details of Receiver (Billed to)

Name: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
 Address: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI, 600027  
 State: TN  
 State Code: 33  
 GSTIN/Unique ID: 33AAECT8192M1ZS PAN : AAECT8192M

#### Details of Consignee (Shipped to)

Name: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
 Address: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI  
 State: TN  
 State Code: 33  
 GSTIN/Unique ID: 33AAECT8192M1ZS PAN : AAECT8192M

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
												Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
97	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
98	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
99	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
100	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
101	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
102	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
103	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
104	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
105	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
106	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
107	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
108	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
109	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
110	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
111	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
112	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0



## Tax Invoice

### BLR LOUNGE SERVICES PVT. LTD.

Kempegowda International Airport, KIAL Rd Devanahalli, Bengaluru (Bangalore) Urban, Karnataka  
Bangalore 560300

ImNo.: 7c94a852c05ba2251a025e092179a125b05c0a469790ced2dc62aca92cbe065c

<b>GSTIN Number</b> : 29AAICB4881B1ZM <b>Reverse Charge</b> : NO <b>Invoice Serial Number</b> : PSI-23-24-001298 <b>Invoice Date</b> : 20-03-24 <b>External Document No.</b> : FA FURNITURE TRF CHENNAI	<b>Transportation Mode</b> : Not Applicable <b>Veh. No.</b> : Not Applicable <b>Date &amp; Time of Supply</b> : 20-03-24 <b>Place of Supply</b> : Karnataka <b>State Code</b> : 29
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#### Details of Receiver (Billed to)

**Name**: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
**Address**: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI, 600027  
**State**: TN

**State Code**: 33

**GSTIN/Unique ID**: 33AAECT8192M1ZS

**PAN**: AAECT8192M

#### Details of Consignee (Shipped to)

**Name**: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
**Address**: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI  
**State**: TN

**State Code**: 33

**GSTIN/Unique ID**: 33AAECT8192M1ZS

**PAN**: AAECT8192M

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Rate	Qty	Rate			Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
113	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
114	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
115	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
116	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
117	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
118	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
119	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
120	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
121	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
122	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
123	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
124	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
125	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
126	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
127	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
128	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0

## Tax Invoice

### BLR LOUNGE SERVICES PVT. LTD.

Kempegowda International Airport, KIAL Rd Devanahalli, Bengaluru (Bangalore) Urban, Karnataka  
Bangalore 560300



ImNo.: 7c94a852c05ba2251a025e092179a125b05c0a469790cced2dc62aca92cbe065c

<b>GSTIN Number</b> : 29AAICB4881B1ZM <b>Reverse Charge:</b> NO <b>Invoice Serial Number</b> : PSI-23-24-001298 <b>Invoice Date</b> : 20-03-24 <b>External Document No.</b> : FA FURNITURE TRF CHENNAI	<b>Transportation Mode:</b> Not Applicable <b>Veh. No.</b> Not Applicable <b>Date &amp; Time of Supply:</b> 20-03-24 <b>Place of Supply:</b> Karnataka <b>State Code:</b> 29
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#### Details of Receiver (Billed to)

**Name:** TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
**Address:** Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI, 600027  
**State:** TN  
**State Code:** 33  
**GSTIN/Unique ID:** 33AAECT8192M1ZS **PAN:** AAECT8192M

#### Details of Consignee (Shipped to)

**Name:** TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
**Address:** Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI  
**State:** TN  
**State Code:** 33  
**GSTIN/Unique ID:** 33AAECT8192M1ZS **PAN:** AAECT8192M

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
												Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
129	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
130	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
131	DT 1 DINING TABLE		940310	1	NOS	0	0	0	0	4929.00	4929.00	0.00	0.00	0.00	0.00	18.00	887.22	0	0	0	0
132	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	0
133	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	0
134	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	0
135	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	0
136	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	0
137	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	0
138	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	0
139	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	0
140	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	0
141	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	0
142	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	0
143	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	0
144	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	0

## Tax Invoice

### BLR LOUNGE SERVICES PVT. LTD.

Kempgowda International Airport, KIAL Rd Devanahalli, Bengaluru (Bangalore) Urban, Karnataka  
Bangalore 560300



ImNo.:7c94a852c05ba2251a025e092179a125b05c0a469790ced2d62aca92cbe065c

**GSTIN Number** : 29AAICB4881B1ZM  
**Reverse Charge**: NO  
**Invoice Serial Number** : PSI-23-24-001298  
**Invoice Date** : 20-03-24  
**External Document No.** : FA FURNITURE TRF CHENNAI  
**Transportation Mode**: Not Applicable  
**Veh. No.**: Not Applicable  
**Date & Time of Supply**: 20-03-24  
**Place of Supply**: Karnataka  
**State Code**: 29

#### Details of Receiver (Billed to)

**Name**: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
**Address**: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI, 600027  
**State**: TN  
**State Code**: 33  
**GSTIN/Unique ID**: 33AAECT8192M1ZS  
**PAN**: AAECT8192M

#### Details of Consignee (Shipped to)

**Name**: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
**Address**: Central Kitchen, Next to S2 Police Station Chennai International Airport, CHENNAI  
**State**: TN  
**State Code**: 33  
**GSTIN/Unique ID**: 33AAECT8192M1ZS  
**PAN**: AAECT8192M

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
												Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		Rate
145	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	
146	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	
147	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	
148	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	
149	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	
150	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	
151	ANDY SOFA		940310	1	NOS	0	0	0	0	7532.00	7532.00	0.00	0.00	0.00	0.00	18.00	1355.76	0	0	0	
152	Rounding			1		0	0	0	0	-0.26	-0.26	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	
<b>823122.86</b>												<b>0.00</b>	<b>0.00</b>	<b>148162.14</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Invoice Value (In Words)</b>												<b>Invoice Total</b>		<b>971,285.00</b>							

Transaction Type :- \*\*\*\*\* NINE LAKH SEVENTY ONE THOUSAND TWO HUNDRED EIGHTY FIVE RUPEES AND ZERO PAISA ONLY

CIN No. : U55209MH2019PTC326605

Bank Detail : Kotak Mahindra Bank 8045104295 IFS Code

PAN No. : AAICB4881B

FSSAI : 10019808000097

Location : BLR DOMESTIC OPERATION

Comments :-

Certified that the Particulars given above are true and correct

Electronic Reference Number:

Tax Invoice

**BLR LOUNGE SERVICES PVT. LTD.**

Kempegowda International Airport, KIAL Rd Devanahalli, Bengaluru (Bangalore) Urban, Karnataka

Bangalore 560300



Invoice No.: 7c94a852c05ba2251a025e092179a125b05c0a469790ced2dc62aca92cbe065c

**TERMS AND CONDITIONS OF SALE**

" E & O E "

**BLR LOUNGE SERVICES PVT. LTD.**

Signature:

Authorised Signatory:

Name:

Designation:

Reg Off -A Block 1st Floor Shiv Sagar Estate Dr Annie Besant Rd,Worli Point,Mumbai 400018

## e-Way Bill



E-Way Bill No:	1918 2535 2846
E-Way Bill Date:	22/03/2024 02:02 AM
Generated By:	29AAI CB488 1B1ZM - BLR LOUNGE SERVICES PRIVATE LIMITED
Valid From:	22/03/2024 02:02 AM [350Kms]
Valid Until:	24/03/2024

### Part - A

GSTIN of Supplier	29AAICB4881B1ZM,BLR LOUNGE SERVICES PRIVATE LIMITED
Place of Dispatch	Bengaluru Urban,KARNATAKA-560300
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport,TAMIL NADU-600027
Document No.	PSI-23-24-001298
Document Date	19/03/2024
Transaction Type:	Regular
Value of Goods	971285
HSN Code	940310 - (+3)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN38BU1581	BANGALORE	22/03/2024 01:25 PM	27AARPH3638J1ZA	-	-
Road	KA01AM0745	BANGALORE	22/03/2024 02:02 AM	27AARPH3638J1ZA	-	-



191825352846

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



**Re: Furniture Details Bangalore Lounge**

1 message

**Pcs Courier** <pcs.courier@gmail.com> Tue, Apr 16, 2024 at 6:52 PM  
 To: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@k-corp.in>, Karthick K <karthick.k@travelfoodservices.com>  
 Cc: Shama Nair <shama.nair@travelfoodservices.com>, Azmath Baig <azmath.baig@travelfoodservices.com>, Nashid Ahmed <nashid.ahmed@blrlounge.in>, Ranjandas S <Ranjandas.s@blrlounge.in>, Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>, Tanmay Adhikari <tanmay.adhikari@blrlounge.in>, Manjunath R <manjunath.r@blrlounge.in>, Rohan Choudhury <rohan.choudhury@blrlounge.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, "customer care@pcsexp.in" <customer care@pcsexp.in>

**Shipment Delivered**

<b>AWB No.</b>	1019420
<b>Booking Date</b>	21/03/2024
<b>Consignee Name</b>	BLR LOUNGE SERVICE TO TFS CHENNAI
<b>Destination</b>	CHENNAI
<b>Status</b>	OK DELIVERED
<b>Delivery Date &amp; Time</b>	23/03/2024
<b>Receiver Name</b>	SIGN_VINAY
<b>Forwarding No.</b>	0

**Shipment Delivered**

<b>AWB No.</b>	1019423
<b>Booking Date</b>	22/03/2024
<b>Consignee Name</b>	BLR LOUNGE SERVICE TO TFS CHENNAI
<b>Destination</b>	CHENNAI
<b>Status</b>	OK DELIVERED
<b>Delivery Date &amp; Time</b>	23/03/2024
<b>Receiver Name</b>	SIGN_JOHN
<b>Forwarding No.</b>	0

Regards,

Pradnya



Every Time, On Time.

---  
 Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Tue, Apr 16, 2024 at 6:43 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir  
 FTL Details (Rectified/Updated) is as follows...

**TRUCK 1**

Shipment Picked up from	BLR Lounge Service Bangalore
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1019420 Dt.21.03.2024
Declared Invoice Value	Rs.9,71,285/-
Vendor Invoice Number	PSI-23-24-001298
PO Number (issued to the vendor by You)	-
Total Number of Parcels	-
Billing / in account of...	BLR
Mode of Transit	FTL

 <p>983 Ananth Nagar, 1st Floor, 1st Stage, Lotus Petrol Pump, Kodambakkam, Chennai - 600 023. + 91 22 67340112 www.pcs.co.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk  1019420				
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
BCR1005	SHACHANK BCR	BLR	CHENNAI	FTL	21/03/24	
<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: SHACHANK Company: BCR lounge Address: COY VICE PUTHI BAN GALODE-		Receipt's Name: Travel Food Company: Address: Servival PUTHI CHENNAI AIRPORT Pin Code: 600027 Tel No.: City: CHENNAI		DIMENSIONS in cm L X W X H
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N'DOX <input type="checkbox"/> SURFACE	Freight Fuel GST TOTAL A/c	
CHAIRS	9,71,285				Received in good order & condition NAME: _____ DATE: 21/03/24 Affix Co. Stamp	
SHIPPER'S SIGNATURE: _____ DATE: _____ PCS EXPRESS		Domestic    International    Air Freight    Rail / Road		SHIPPER COPY		

**TRUCK 2**

Shipment Picked up from	BLR Lounge Service Bangalore
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1019423 Dt.22.03.2024
Declared Invoice Value	Rs.9,71,285/-
Vendor Invoice Number	PSI-23-24-001298
PO Number (issued to the vendor by You)	-
Total Number of Parcels	-
Billing / in account of...	BLR
Mode of Transit	FTL

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

**1019423**

IN388BU 1581

**PCS EXPRESS**  
Every Time, On Time

SUBJECT TO MICHIGAN JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
PCK	SHANSHAN BCR	BCR	CHENNAI	PCK	22/03/24	
<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: <b>SHASHANK</b>			Receiver's Name:			DIMENSIONS in cm L X W X H
Company:			Company: <b>TRAVEL FOOD</b>			
Address: <b>BCR - LOUNGE</b>			Address: <b>Service - PVT CH</b>			
Tel No.:			Tel No.: <b>609023</b>			
City: <b>BCR</b>			City: <b>CHENNAI</b>			
DESCRIPTION OF GOODS: <b>CHAIR</b>		VALUE: <b>9285</b>	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DD	<input type="checkbox"/> T-DOX	<input type="checkbox"/> AIR
			<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: _____		DATE: <b>22/03/24</b>	Received in good order & condition			Freight
			NAME: _____			Fuel
			DATE: _____			GST
			Affix Co. Stamp			TOTAL
						<b>ALC</b>
<b>Domestic</b>		<b>International</b>	<b>Air Freight</b>	<b>Rail / Road</b>	<b>SHIPPER COPY</b>	

Regards,



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Apr 16, 2024 at 6:36 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir

Kindly ignore the previous mail. The 2nd vehicle number and details (of LR No : 1019425 pick up done from Barista Coffee) has been updated with the Chairs Table pick up from Airport. The following mail will be with rectified / updated details .

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Mar 23, 2024 at 2:07 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

**TRUCK 1**

Shipment Picked up from	BLR Lounge Service Bangalore
Being sent to / For	TFS Chennai
Docket / LR Number & Date	<b>1019423</b> Dt.22.03.2024
Declared Invoice Value	Rs.9,71,285/-
Vendor Invoice Number	PSI-23-24-001298
PO Number (issued to the vendor by You)	-
Total Number of Parcels	-
Billing / in account of...	BLR
Mode of Transit	<b>FTL</b>

**PCS EXPRESS**  
Every Time, On Time

VOL. ACTION: 1100 (L) Road, Next to Lotus Petrol Pump, Ad. No. 100/101, T. No. 401/053, 4 91 22 423/0112, Akshara Colony, Bangalore www.pcsexp.in

**IN 3884 1581**

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

**1019423**

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
PCR	SHANSHAN BLR	BLR	CHENNAI	FTL	22/03/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE N/C	ACT/WT.		VOL. WT.
Sender's Name: <b>SHASHANK</b>			Receipt's Name:			DIMENSIONS in cm L X X H
Company:			Company: <b>Travel Food</b>			
Address: <b>BLR - LOUNGE</b>			Address: <b>Service - PVT Ltd</b>			
Tel No.:			Tel No.: <b>600027</b>			
City: <b>BLR</b>			City: <b>CHENNAI</b>			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		
<b>CHAI</b>	<b>971285</b>					
<small>SHIPPER'S DECLARATION: I warrant that the goods are as described and are in the order of the consignee and that they are in good order and condition at the time of delivery. I warrant that the goods are not dangerous, inflammable, explosive, poisonous, or otherwise prohibited by law. I warrant that the goods are not subject to any export control or restriction. I warrant that the goods are not subject to any other special requirements. I warrant that the goods are not subject to any other special requirements. I warrant that the goods are not subject to any other special requirements.</small>			Received in good order & condition NAME: _____ DATE: <b>22/03/24</b> NAME: _____ DATE: _____ Affix Co. Stamp			Freight Fuel GST TOTAL <b>ATC</b>
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight		<input type="checkbox"/> Rail / Road

SHIPPER'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SHIPPER COPY

**TRUCK 2**

Shipment Picked up from	Barista Coffee Bangalore
Being sent to / For	TFS Chennai
Docket / LR Number & Date	<b>1019425</b> Dt.22.03.2024
Declared Invoice Value	Rs.2,55,959/-
Vendor Invoice Number	2300000256
PO Number (issued to the vendor by You)	-
Total Number of Parcels	-
Billing / in account of...	TFS
Mode of Transit	<b>FTL</b>

<b>PCS EXPRESS</b> Every Time, On Time		980, Adolph Road, 1st Floor, KIAL Road, Bengaluru, Karnataka 560002 Tel: 88790 10181 www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY	DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1019425</b>
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
101	VIRAY	BLR	CHEMMAI	1 PC	22/3/24
<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: <b>VIRAY SIK</b>		Company: <b>Travel food</b>		Dimensions in cms: L X W X H	
Address: <b>BARICTA COFFEE</b>		Address: <b>SEVINGI PVT LTD</b>			
Tel No.: <b>98765</b>		Tel No.: <b>60002</b>			
City: <b>BLR</b> Country: <b>INDIA</b>		City: <b>CHENNAI</b> Country: <b>INDIA</b>			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DBX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
<b>COFFEE</b>	<b>2500</b>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: <b>[Signature]</b> DATE: <b>22/3/24</b>		Received in good order & condition		Freight	
		NAME: <b>[Signature]</b>		Fuel	
		DATE: <b>22/3/24</b>		GST	
		Affix Co. Stamp		TOTAL	
				<b>A/C</b>	
<b>Domestic</b>		<b>International</b>		<b>Air Freight</b>	
				<b>Rail / Road</b>	
				<b>SHIPPER COPY</b>	

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 3:45 PM Rohan Choudhury <rohan.choudhury@blrlounge.in> wrote:

++ Tanmay & Manju

Kind Regards

Rohan Choudhury  
General Manager

BLR Lounge Services Pvt Ltd  
Room # 20 1st Floor Alpha 3 Building,  
Kempgowda International Airport, KIAL Road,  
Devanahalli, Bengaluru, Karnataka 560300.  
M: 88790 10181  
[www.travelfoodservices.com](http://www.travelfoodservices.com)

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TRAVEL RETAIL

**From:** Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

**Sent:** 21 March 2024 15:14

**To:** Pcs Courier <pcs.courier@gmail.com>

**Cc:** Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; customercare@pcsexp.in <customercare@pcsexp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Nashid Ahmed <nashid.ahmed@blrlounge.in>; Ranjandas S <Ranjandas.s@blrlounge.in>; Rohan Choudhury <rohan.choudhury@blrlounge.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>

**Subject:** RE: Furniture Details Bangalore Lounge

Dear Team,

Please find attached Invoice and E-Way Bill to proceed for movement.

Regards,

Shashank Mahadik

**From:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>

**Sent:** Thursday, March 21, 2024 10:52 AM

**To:** Pcs Courier <pcs.courier@gmail.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

**Cc:** Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; customercare@pcsexp.in; Shama Nair <shama.nair@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Nashid Ahmed <nashid.ahmed@blrlounge.in>; Ranjandas S <Ranjandas.s@blrlounge.in>; Rohan Choudhury <rohan.choudhury@blrlounge.in>

**Subject:** Re: Furniture Details Bangalore Lounge

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Ok

Get Outlook for iOS

**From:** Pcs Courier <pcs.courier@gmail.com>  
**Sent:** Wednesday, March 20, 2024 10:26:02 PM  
**To:** Shashank Mahadik <shashank.mahadik@travelfoodservices.com>  
**Cc:** Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; customercare@pcsexp.in <customercare@pcsexp.in>; Shama Nair <shama.nair@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Nashid Ahmed <nashid.ahmed@blrlounge.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Ranjandas S <Ranjandas.s@blrlounge.in>; Rohan Choudhury <rohan.choudhury@blrlounge.in>  
**Subject:** Re: Furniture Details Bangalore Lounge

Dear Sir

FTL 20 Ft Truck		BLR Lounge to TFS Warehouse Chennai
Particular		Cost
FTL 20 Ft (Per Truck) BLR - Chennai		22,900.00
Docket / LR		50.00
Shrink Wrap - Packing Charge ( Per Truck)		10,900.00
Loading At Bangalore (Per Truck)		9,500.00
Unloading at Chennai ( Per Truck )		9,500.00
Insurance (for the Invoice value upto Rs. 5,Lakh)		1,181.00
Delivery Schedule		1-2 Days

FOV@ 0.2%

FSC @ 10%

GST @ 5%

Regards,



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Mar 20, 2024 at 11:53 AM Shashank Mahadik <shashank.mahadik@travelfoodservices.com> wrote:

Dear Zafar,

As discussed in the morning, please update.

Regards,

Shashank Mahadik

---

**From:** Rohan Choudhury <rohan.choudhury@blrlounge.in>

**Sent:** Tuesday, March 19, 2024 3:46 PM

**To:** Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

**Cc:** Pcs Courier <pcs.courier@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; customercare@pcsexp.in; Shama Nair <shama.nair@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Nashid Ahmed <nashid.ahmed@blrlounge.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Ranjandas S <Ranjandas.s@blrlounge.in>

**Subject:** Re: Furniture Details Bangalore Lounge

Dear Shashank,

This needs to be picked-up at the maximum by tomorrow 12pm as CISF has given notification to vacate the lounge tomorrow EOD.

Thanks

Kind Regards



**Rohan Choudhury**

**General Manager**

**BLR Lounge Services Pvt Ltd**

Room # 20 1st Floor Alpha 3 Building,  
Kempegowda International Airport, KIAL Road,  
Devanahalli, Bengaluru, Karanataka 560300.

M: 9707181219

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On 18-Mar-2024, at 18:19, Shashank Mahadik <[shashank.mahadik@travelfoodservices.com](mailto:shashank.mahadik@travelfoodservices.com)> wrote:

Dear Team,

We need to transfer below furniture from Bangalore to Chennai

The furniture must be properly packed with Bubble and Wooden packing.

Sr No	Description	UOM	Qty required at Chennai	Remarks
1	Single Sofa	Nos	20	
2	Round Table	Nos	6	
3	Dining Chairs	Nos	90	
4	Dining Table	Nos	35	

Kindly share costing for full load and part load consignment.

Regards,

Shashank Mahadik