



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1943/24-25
Invoice Date :	26/08/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,
BLR LOUNGE SERVICES PRIVATE LIMITED
Kempegaowda International Airport, KIAL Rd.
Devanahalli, Bengaluru
BANGALORE
Karnataka-560300
GSTIN. : 29AAICB4881B1ZM

Page No. : Page 1 of 1
Period From : 20/08/2024
Period To : 20/08/2024
Customer Code : B-0006
Other Docket Ref. No. : PO/24-25/001213

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023557	20.08.2024	BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED	MUMBAI- NIKI ARTS	MR. RAVI	SFC	36*27*22*1	5310	1	16.00	8.90	10.000	160.00
													50.00	

Total Bill Amount =	210.00
FOV on declared invoice value 0.02% =	10.62
Fuel Surcharge =	22.06
SUB TOTAL =	242.68
IGST @ of 5.00 % =	12.13
Rounding Off =	0.19
Grand Total =	255.00

INR Two 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.

For PCS EXPRESS CARGO



Accountant / Manager

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 :



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

1023557

ACCOUNT NUMBER B-0006	SHIPPER REFERENCE MR. RAVI	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 20/08/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	8.90	

Sender's Name: Company: MIKI ARTS
Address: Company: BLR LOUNGE SERVICES PRIVATE LIMITED
Address: KEMPEGOWDA INTERNATIONAL AIRPORT,
KIAL RD, DEVANAHALLI BENGALURU,
BANGALORE

Company: MIKI ARTS
Address: BLR LOUNGE SERVICES PRIVATE LIMITED
Tel No.:
MUMBAI
Tel No.:
KEMPEGOWDA INTERNATIONAL AIRPORT,
KIAL RD, DEVANAHALLI BENGALURU,
BANGALORE
Tel No.:
MUMBAI
Tel No.:
KEMPEGOWDA INTERNATIONAL AIRPORT,
KIAL RD, DEVANAHALLI BENGALURU,
BANGALORE

Description of Goods: SHIPMENT VALUE
STICKER: 5310
Country: INDIA
City: BANGALORE
Country: INDIA
City: BANGALORE
Country: INDIA
City: BANGALORE

SHIPPER AGREEMENT: PCS EXPRESS
SHIPPER'S SIGNATURE: SHIPPERS' SIGNATURE
Date: 20/08/2024
Date: 20/08/2024
NAME: NAME:
Received In Good order & Condition

Domestic International Air Freight Rail / Road
Affix Co. Stamp
Freight: 220.62
Fuel: 22.06
GST: 12.13
TOTAL: 254.82
ACCOUNT COPY

SHIPPER AGREEMENT: PCS EXPRESS
SHIPPER'S SIGNATURE: SHIPPERS' SIGNATURE
Date: 20/08/2024
Date: 20/08/2024
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SHIPPER AGREEMENT: PCS EXPRESS
SHIPPER'S SIGNATURE: SHIPPERS' SIGNATURE
Date: 20/08/2024
Date: 20/08/2024
NAME: NAME:
Received In Good order & Condition



Triplicate for supplier

TAX INVOICE

#172

Niki Arts

348, Ganesh Chowk Buwapada, Ambernath West 421505,
ambarnath, MH (27) 421501, IN
919028911211
nikiartsss@gmail.com
STIN: 27AGLPG6516G1ZD Contact Name: Pravin Gupta

Amount Due: ₹5,310.00

Issue Date: 13 - Aug - 2024
Due Date: 12 - Sep - 2024
PO Number: PO/24-25/001213
PO Date: 05 - Aug - 2024
Place of Supply: KA (29)

Bill To

LR Lounge Services Private Limited

Ravi Kumar 74060 06091
Kempegowda International Airport KIAL Rd. Devanhali, Bengaluru
(Bangalore) Urban, Karnataka Bangalore 560300, Bangalore, KA (29)
560300, IN
ravi.kumar@k-corp.in
STIN: 29AAICB4881B1ZM

Ship To

Ravi Kumar 74060 06091
Kempegowda International Airport KIAL Rd. Devanhali, Bengaluru
(Bangalore) Urban, Karnataka Bangalore 560300, Bangalore, KA (29)
560300, IN

No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
1	Sticker 7.5 X 9 Date Sticker with TFS Logo	4821	10,000 Nos	0.45	4,500.00	810.00 18%	5,310.00

Account Holder Name: NIKI ARTS Total @18% 4,500.00 810.00 5,310.00

Bank Name: AMBERNATH JAI-HIND CO-OP BANK
Account Number: 1005014001162
Branch Name: WIMCO BRANCH
C Code: AJHC0001005
Total Taxable Value ₹4,500.00
Total Value (in figure) ₹5,310
Total Value (in words) ₹ Five Thousand Three Hundred Ten Only

Terms & Conditions

Bank Account Holder Name : NIKI ARTS
Account No: 018963400002405
C Code: YESB0000189
Bank Name: YES BANK
Branch: LAMINGTON ROAD, MUMBAI



Provider Signature

1023557
7



Pcs Courier <pcs.courier@gmail.com>

Re: FW: BLR-LOUNGE- STICKER REQUIREMENT 5 aug

1 message

Mon, Aug 26, 2024 at 5:56 PM

Pcs Courier <pcs.courier@gmail.com>

To: Ravi Kumar <ravi.kumar@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Pcs Customer Care <customercare@pcsexp.in>, Prathap R <prathap.r@k-corp.in>, "bangalore.store" <bangalore.store@blrlounge.in>, Pravin Gupta <nikiartsss@gmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1023557
Booking Date	20/08/2024
Consignee Name	BLR LOUNGE SERVICES PRIVATE LIMITED
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	24/08/2024
Receiver Name	Sign 7 Co Stamp_ Sandeep
Forwarding AWB No.	

Shipment Progress for AWB No. 1023557

Date	Time	Location	Status
22/08/2024	1417	MUMBAI	SHIPMENT SENT TO BANGALORE
20/08/2024	1324	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 Wed, Aug 21, 2024 at 12:11 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Niki Arts Mumbai
Being sent to / For	BLR Lounge Service Bangalore
Docket / LR Number & Date	1023557 Dt.20.08.2024
Declared Invoice Value	Rs.5,310/-

Vendor Invoice Number	-
Total Number of Parcels	1 No
Billing / in account of...	BLR LOUNGE SERVICE
PO Number (issued to vendor) if any	PO/24-25/001213

 <p>YSL. Address: No. 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000</p>		KYC MANDATORY DOCKET / L.R. 1023557				
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
BLR(Lounge)	Ravi	Bom	BLR	1	20/8/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE KYC	ACT. HT.		YOL. WT
Sender's Name			Receipt's Name			
Niki Arts			Ravi Kumar			
Company			Company			DIMENSIONS in cm L X W X H
BLR Lounge Services			BLR Lounge Services			
Address			Address			
S-219, Ganesh Chavak			Kewppagowda International			
Bupada, Ambernath (W) Mumbai 421501			Airport, Byevomhali Bangalore			
Pin Code			Pin Code			
560300			560300			
Tel No.:			Tel No.:			
74060 060924			74060 060924			
City		Country	City		Country	
Bom			BLR			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DD	<input checked="" type="checkbox"/> DD-DOX	<input type="checkbox"/> AIR	
Sticker	5310	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
PCS EXPRESS		Received in good order & condition		Freight		
NAME: <i>ES</i>		NAME:		Fuel		
DATE: 20/8/24		DATE:		GST		
Affix Co. Stamp		TOTAL				
Domestic		International		Air Freight		SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Aug 19, 2024 at 10:41 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sun, Aug 18, 2024 at 2:07 PM Ravi Kumar <ravi.kumar@k-corp.in> wrote:

Dear Pcs Team,

Please pick up the materials from NIKI ARTS and deliver at terminal -1 Bangalore.

NIKI ARTS

H.N.5348 Buwapada,

Ganesh Chowk, Kalyan-Badlapur Road,

Ambarnath West Mob No - +919028911211/9272211241

GSTIN/UIN: 27AGLPG6516G1ZD

State Name : Maharashtra, Code : 27

Contact : 9272211241,9028911211 E-Mail : nikiartsss@gmail.com

Niki Arts
Pravin Gupta
9028911211 / 9270491241

Thanks/Regards,

\$. Ravi Kumar. | SCM-Bangalore. | 740 600 6091.

From: Pravin Gupta <nikiartsss@gmail.com>
Sent: Saturday, August 17, 2024 11:57 AM
To: Ravi Kumar <ravi.kumar@k-corp.in>
Cc: Prathap R <prathap.r@k-corp.in>; bangalore.store <bangalore.store@blrlounge.in>
Subject: Re: BLR-LOUNGE- STICKER REQUIREMENT 5 aug

Your Sticker is Ready pls collect your Delivery

On Mon, Aug 5, 2024 at 5:55 PM Ravi Kumar <ravi.kumar@k-corp.in> wrote:

Hi,

Please arrange to send the materials as per PO attached.

No.	Description	Quantity	Unit of Measure Code	Direct Unit Cost	Vendor No.	Vendor Name	Due Date
2000896	STICKER DATE TFS LOGO NO	10,000.00	NOS	0.45	VEND0394	Niki Arts	10-08-24

Thanks/Regards,