



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. \* 91 22 62360112 customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable) At Owner's Risk

1015163

ACCOUNT NUMBER		SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Mumbai		Santosh Bora	Mumbai	Mumbai	20	06/12/23	
<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			
Address				Address			
Sameer Hotel				Mumbai Airport			
Supplies				Lounge Services			
Tel No.:				Pin Code			
Mapusa				400099			
City				City			
Country				Country			
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	DIMENSIONS in cm L X W X H
HS Code		1,01,456	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE			PCS EXPRESS		Received in good order & condition		Freight
DATE			NAME: <u>W</u>		NAME:		Fuel
DATE:			DATE:		DATE:		GST
DATE:			DATE:		DATE:		TOTAL
DATE:			DATE:		DATE:		Affix Co. Stamp
Domestic		International		Air Freight		Rail / Road	
							SHIPPER COPY

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : ad02d4b683f9772e448f589c6c5533fe1939e7e98077763-  
 d23f4e628e74ac67b  
 Ack No. : 112318413455347  
 Ack Date : 5-Dec-23

**Sameer Hotel Supplies**

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
 MOROD MAPUSA GOA-403507(MOB-9823007679)  
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,  
 NEAR SARASWAT BANK, MOROD MAPUSA.  
 MSME : UDYAM-GA-01-0008478  
 GSTIN/UIN: 30AACPE5711G1ZI  
 State Name : Goa, Code : 30  
 CIN: NIL  
 E-Mail : shs@sameersales.net

Invoice No.	e-Way Bill No.	Dated
<b>25154</b>	<b>121759012648</b>	<b>4-Dec-23</b>
Delivery Note	Mode/Terms of Payment	
	<b>Credit</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>PO/23/001758</b>	<b>10-Oct-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>PCS EXPRESS CARGO</b>	<b>MUMBAI</b>	
Terms of Delivery		

Consignee (Ship to)

**MUMBAI AIRPORT LOUNGE SERVICES PVT LTD**  
 TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL  
 AIRPORT, ANDHERI-EAST, MUMBAI 400099  
 CONTACT PERSON: RAJESH SHETTY  
 CONTACT NOS: 7718884429 /7718884435  
 GSTIN/UIN : 27AAICM8694D1Z0  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

**MUMBAI AIRPORT LOUNGE SERVICES PVT LTD**  
 TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL AIRPORT, ANDHERI-EAST, MUMBAI 400099  
 CONTACT PERSON: RAJESH SHETTY  
 CONTACT NOS: 7718884429 /7718884435  
 GSTIN/UIN : 27AAICM8694D1Z0  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	BOWL NON STACKABLE-PRIME -10CM-ARN-A	69111011	12 %	APRARN000022011	320.00 nos	58.800	nos		18,816.000
2	PLATE FLAT-PRIME-27 CM-ARN-A	69111011	12 %	APRARN000011027	288.00 nos	211.200	nos		60,825.600
3	PLATE ROUND RIMLESS-URMI-18CM -ARN-A	69111011	12 %	AVCARN000011018	120.00 nos	91.200	nos		10,944.000

Output IGST

**TRANSPORTER - P.C.S. EXPRESS.**  
**VEHICLE NO - MH07 - AJ - 2187.**  
**DRIVER NAME - PRASAD UMESH NAIK.**  
**MOBILE NO - 9158791877.**  
**LR. NO - 1015163**  
**QTY - 20 BOXES.**  
**SIGN - [Signature]**

90,585.600  
 10,870.272

continued to page number 2

**Tax Invoice(Page 2)**

(TRIPLICATE FOR SUPPLIER)

<b>Sameer Hotel Supplies</b> OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	<b>25154</b>	<b>121759012648</b>	<b>4-Dec-23</b>
Consignee (Ship to) <b>MUMBAI AIRPORT LOUNGE SERVICES PVT LTD</b> TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL AIRPORT, ANDHERI-EAST , MUMBAI 400099 CONTACT PERSON: RAJESH SHETTY CONTACT NOS: 7718884429 /7718884435 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		<b>Credit</b>	
Buyer (Bill to) <b>MUMBAI AIRPORT LOUNGE SERVICES PVT LTD</b> TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL AIRPORT, ANDHERI-EAST , MUMBAI 400099 CONTACT PERSON: RAJESH SHETTY CONTACT NOS: 7718884429 /7718884435 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	<b>PO/23/001758</b>	<b>10-Oct-23</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>PCS EXPRESS CARGO</b>	<b>MUMBAI</b>	
	Terms of Delivery		


Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
<b>Round Off</b>								<b>0.128</b>
<b>Total</b>				<b>728.00 nos</b>				<b>₹ 1,01,456.000</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh One Thousand Four Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	90,585.600	12%	10,870.272	10,870.272
<b>Total</b>	<b>90,585.600</b>		<b>10,870.272</b>	<b>10,870.272</b>

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Seventy and Twenty Seven paise Only**

Company's PAN : <b>AACPE5711G</b>	for Sameer Hotel Supplies  Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : 25154  
Date : 4-Dec-23

IRN : ad02d4b683f9772e448f589c6c5533fe1939e7e98077763d23f4e628e74ac67b  
Ack No. : 112318413455347  
Ack Date : 5-Dec-23



1. e-Way Bill Details

e-Way Bill No. : 121759012648 Mode : Generated Date : 5-Dec-23 3:36 PM  
Generated By : 30AACPE5711G1ZI Approx Distance : 574 KM Valid Upto :  
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

**From** Sameer Hotel Supplies  
GSTIN : 30AACPE5711G1ZI  
Goa

**To** MUMBAI AIRPORT LOUNGE SERVICES PVT LTD  
GSTIN : 27AAICM8694D1Z0  
Maharashtra

Dispatch From

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD MAPUSA GOA-403507(MOB-9823007679), SHOWROOM :  
SHOP NO 9, PRESTIGE ARCADE , NEAR SARASWAT BANK, MOROD MAPUSA, MSME : UDYAM-GA-01-4008478 SAMEER HOTEL SUPPLIES Goa 403507

Ship To

TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL, AIRPORT, ANDHERI-EAST , MUMBAI  
400089, CONTACT PERSON: RAJESH SHETTY , CONTACT NOS: 771688409/771688446 INTERNATIONAL AIRPORT, ANDHERI-EAST , MUMBAI 400089 Maharashtra 400018

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
69111011	BOWL NON STACKABLE-PRIME-10CM-ARN-A & BOWL NON STACKABLE-PRIME-10CM-ARN-A	320 NOS	18,816.000	12
69111011	PLATE FLAT-PRIME-27 CM-ARN-A & PLATE FLAT-PRIME-27 CM-ARN-A	288 NOS	60,825.600	12
69111011	PLATE ROUND RIMLESS-URMI-18CM-ARN-A & PLATE ROUND RIMLESS-URMI-18CM-ARN-A	120 NOS	10,944.000	12

Tot.Taxable Amt : 90,585.600 Other Amt : 0.128 Total Inv Amt : 1,01,456.000  
IGST Amt : 10,870.272

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA  
Name : PCS EXPRESS CARGO

Doc No. :  
Date :

5. Vehicle Details

Vehicle No. : From : SAMEER HOTEL SUPPLIES CEWB No. :