



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1056/24-25
Invoice Date :	07/06/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,
MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD
 TERMINAL T-2, MAZZAMING, C.S.I.P.
 SAHAR INTERNATIONAL AIRPORT, ANDHERI EAST
 MUMBAI
 MAHARASHTRA-400099
 GSTIN. : 27AAICM8694D1Z0

Page No. : Page 1 of 1
 Period From : 08/05/2024
 Period To : 08/05/2024
 Customer Code : M-0001
 Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1019056	08.05.2024	MUMBAI	MALS T2	DELHI-VE NUS INDUSTRI ES	MS. SONALI	SFC	33*25*30*9; 20*15*12*1	137068	10	16.00	135.00	135.000	2,160.00
					DOCKET / LR CHARGE									50.00
2	1019057	08.05.2024	MUMBAI	MALS T2	DELHI-VE NUS INDUSTRI ES	MS. SONALI	SFC	58*50*33*18 33*25*30*1	514080	19	16.00	440.65	441.000	7,056.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	9,316.00
FOV on declared invoice value 0.02% =	1,302.30
Fuel Surcharge =	1,061.83
SUB TOTAL =	11,680.13
SGST @ 2.50 % =	292.00
CGST @ 2.50 % =	292.00
	-0.13
Grand Total =	12,264.00

INR Twelve Thousand Two Hundred Sixty Four 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 :



Handwritten signature

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1019056

ACCOUNT NUMBER M-0001	SHIPPER REFERENCE MS. SONALI	ORIGIN DELHI	DESTINATION MUMBAI	PIECES 10	DATE 08/05/2024	WEIGHT 135.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	135.00	VOL. WEIGHT 135.000
Sender's Name VENUS INDUSTRIES		Receipt's Name MR. VISHAL GANDHI				DIMENSION in CM L * W * H
Company		Company MALS T2				33*25*30*9=55.688;
Address 1 BASAI ROAD, MOTI NAGAR		Address TERMINAL T-2, MAZZAMING C.S.I.P.				20*15*12*1=0.900
NEW DELHI		MUMBAI				
Tel No. :		Tel No. :				
City : NEW DELHI		Country : INDIA		City : MUMBAI		Country : INDIA
Description of Goods	Shipment Value 137068	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition			Freight	2,484.14
					Fuel	248.41
					GST	136.63
					TOTAL	2,869.18
SHIPPER'S SIGNATURE	Date 08/05/2024	NAME :	Date 08/05/2024	NAME :	Affix Co. Stamp	ACCOUNT COPY

Domestic International Air Freight Rail / Road

E-Way Bill System



E-Way Bill No: 771426497937
 E-Way Bill Date: 08/05/2024 04:53:00 PM
 Generated By: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
 Valid From: 08/05/2024 04:53:00 PM
 Valid Until:

Part-A

GSTIN of Supplier: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
 Place of Dispatch: WZ-1, BASAI ROAD,
 ,MOTI NAGAR,NEW DELHI,-110015
 GSTIN of Recipient: 27AAICM8694D1Z0 MUMBAI AIRPORT LOUNGE SERVICES PVT LTD.
 Display Name:
 Place of Delivery: MUMBAI,MAHARASHTRA-400099
 Document No.: GST-VD349/24-25
 Document Date: 08/05/2024
 Transaction Type: REGULAR
 Value of Goods: 137068.8
 HSN Code: 82159900
 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)
By		New	08/05/2024	07AAMFV4652R1Z8		
Tempo		Delhi	04:53:00 PM			



771426497937

1019056
10B02

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1019057

ACCOUNT NUMBER M-0001	SHIPPER REFERENCE MS. SONALI	ORIGIN DELHI	DESTINATION MUMBAI	PIECES 19	DATE 08/05/2024	WEIGHT 441.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	208.00	VOL. WEIGHT 440.650
Sender's Name VENUS INDUSTRIES Company		Receipt's Name MR. VISHAL GANDHI Company MALS T2		Address TERMINAL T-2, MAZZAMING C.S.I.P, SAHAR INTERNATIONAL AIRPORT, ANDHERI EAST MUMBAI		DIMENSION in CM L * W * H 58*50*33*18=430.650; 33*25*30*1=6.188
Address 1 BASAI ROAD, MOTI NAGAR NEW DELHI		Tel No. : City : NEW DELHI Country : INDIA		City : MUMBAI Country : INDIA		
Description of Goods	Shipment Value 514080	<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 08/05/2024	Received in Good order & Condition NAME : Afflix Co. Stamp			Freight 8,134.16 Fuel 813.42 GST 447.38 TOTAL 9,394.95	ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

E-Way Bill System



E-Way Bill No: 781426498003
 E-Way Bill Date: 08/05/2024 04:54:00 PM
 Generated By: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
 Valid From: 08/05/2024 04:54:00 PM
 Valid Until:

Part-A
 GSTIN of Supplier: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
 Place of Dispatch: WZ-1, BASAI ROAD, MOTI NAGAR, NEW DELHI, -110015
 GSTIN of Recipient: 27AAICM8694D1Z0 MUMBAI AIRPORT LOUNGE SERVICES PVT LTD.
 Display Name:
 Place of Delivery: MUMBAI, MAHARASHTRA-400099
 Document No.: GST-VD348/24-25
 Document Date: 08/05/2024
 Transaction Type: REGULAR
 Value of Goods: 514080
 HSN Code: 732399
 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)
By Tempo		New Delhi	08/05/2024 04:54:00 PM	07AAMFV4652R1Z8		



781426498003

1019057
19 BOX