



PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

Invoice Number :	CR/1058/24-25
Invoice Date :	07/06/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

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 : 24/05/2024
Period To : 24/05/2024
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	1000663	24.05.2024	MUMBAI	MALS MUMBAI	DELHI-VE NUS	MR. SANTOSH INDUSTRIES	SFC	51*32*57*1	640640	1	16.00	23.26	24.000	384.00
						DOCKET / LR CHARGE								50.00
						Insurance Premium Paid								1200.00

Total Bill Amount =	1,634.00
FOV on declared invoice value 0.02% =	1,281.28
Fuel Surcharge =	291.53
SUB TOTAL =	3,206.81
SGST @ 2.50 % =	80.17
CGST @ 2.50 % =	80.17
	-0.15
Grand Total =	3,367.00

INR Three Thousand Three Hundred Sixty Seven 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 :

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.
SIGN.....
STORES RECEIVED
SUBJECT TO INSPECTION

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1000663

ACCOUNT NUMBER M-0001	SHIPPER REFERENCE MR. SANTOSH	ORIGIN DELHI	DESTINATION MUMBAI	PIECES 1	DATE 24/05/2024	WEIGHT 24.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	11.50	VOL. WEIGHT 23.260
Sender's Name VENUS INDUSTRIES Company			Receipt's Name			DIMENSION in CM L * W * H 51*32*57*1=23.256
Address 1 BASAI ROAD, MOTI NAGAR NEW DELHI			Company MALS MUMBAI			
Address NEW DELHI			Address TERMINAL-2, CHHATRAPATI SHIVAJI INTERNATIONAL / SANTACRUZ EAST MUMBAI			
Tel No. : City : NEW DELHI Country : INDIA			Tel No. : 02243224304 City : MUMBAI Country : INDIA			
Description of Goods	Shipment Value 640640	<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	Received in Good order & Condition				Freight 2,915.28 Fuel 291.53 GST 160.34 TOTAL 3,367.15
SHIPPER'S SIGNATURE	Date 24/05/2024	NAME : Date 24/05/2024	NAME :	Affix Co. Stamp		ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

E-Way Bill System



E-Way Bill No: 751430478427
E-Way Bill Date: 24/05/2024 02:45:00 PM
Generated By: 07AAMFV4652R1Z8 - VENUS INDUSTRIES
Valid From: 24/05/2024 02:45:00 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 SERVICE PVT LTD.
Display Name:
Place of Delivery: MUMBAI, MAHARASHTRA-400099
Document No.: GST-VD494/24-25
Document Date: 24/05/2024
Transaction Type: REGULAR
Value of Goods: 640640
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		New	24/05/2024	07AAMFV4652R1Z8		
Tempo		Delhi	02:45:00 PM			



751430478427

1000663
24Box