



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

Invoice Number. :	CR/1059/24-25
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 : 28/05/2024
 Period To : 28/05/2024
 Customer Code : M-0001
 Other Docket Ref. No. :

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020259	28.05.2024 MUMBAI	MALS MUMBAI	GOA-SA MEER HOTEL	MS. SONALI	SFC	35*35*47*4	18184	4	20.00	57.58	58.000	1,160.00
													50.00

Total Bill Amount =	1,210.00
FOV on declared invoice value 0.02% =	36.37
Fuel Surcharge =	124.64
SUB TOTAL =	1,371.01
SGST @ 2.50 % =	34.28
CGST @ 2.50 % =	34.28
Rounding Off =	0.44
Grand Total =	1,440.00

INR One Thousand Four Hundred Fourty 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 :



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

1020259

ACCOUNT NUMBER <i>M-0001</i>	SHIPPER REFERENCE <i>MS. SONALI</i>	ORIGIN <i>GOA</i>	DESTINATION <i>MUMBAI</i>	PIECES <i>4</i>	DATE <i>28/05/2024</i>	WEIGHT <i>58.00</i>
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	<i>20.40</i>	VOL. WEIGHT <i>57.580</i>
Sender's Name <i>SAMEER HOTEL</i>			Receipt's Name			DIMENSION in CM L * W * H <i>35*35*47*4=57.575</i>
Company <i>MS. NIDHI</i>			Company <i>MALS MUMBAI</i>			
Address <i>OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA</i>			Address <i>TERMINAL-2, CHHATRAPATI SHIVAJI INTERNATIONAL, SANTACRUZ EAST</i>			
Tel No. : City : <i>GOA</i>			Tel No. : <i>02243224304</i> City : <i>MUMBAI</i>			
Country : <i>INDIA</i>			Country : <i>INDIA</i>			
Description of Goods	Shipment Value <i>18184</i>	<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 <i>1,246.37</i>
SHIPPER'S SIGNATURE	Date <i>28/05/2024</i>	NAME :	Date <i>28/05/2024</i>	NAME :	Affix Co. Stamp	Fuel <i>124.64</i>
					TOTAL <i>1,439.56</i>	
					ACCOUNT COPY	

Domestic	International	Air Freight	Rail / Road
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e-Way Bill

e-Way Bill

Doc No. : 28843
Date : 25-May-24

IRN : bade6774565c36c41a0b77f926836254fea2f48d74bac8d1b68032d6990eded2
Ack No. : 112420442144755
Ack Date : 28-May-24



1. e-Way Bill Details

e-Way Bill No. : 171866614527 Mode : 1 - Road Generated Date : 28-May-24 12:01 PM
Generated By : 30AACPE5711G1ZI Approx Distance : 574 KM Valid Upto : 31-May-24 11:59 PM
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

Ship To

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD (GVK
LOUNGE, INTERNATIONAL CIP LOUNGE WEST SIDE,
TERMINAL 2,, CHHATRAPATI SHIVAJI

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	TEA CAN 12LTR PRADEEP & TEA CAN 12LTR PRADEEP	4 NOS	16,236.000	12

Tot. Taxable Amt : 16,236.000 Other Amt : (-)0.320 Total Inv Amt : 18,184.000
IGST Amt : 1,948.320

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS EXPRESS CARGO

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH07AJ5584 From : SAMEER HOTEL SUPPLIES

CEWB No. :