



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/1482/24-25
Invoice Date :	11/07/2024
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 : 10/06/2024
 Period To : 10/06/2024
 Customer Code : M-0001
 Other Docket Ref. No. : PO/24-25/000001

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020513	10.06.2024	GOA	SAMEER HOTEL SUPPLIES	MUMBAI MUMBAI AIRPORT LOUNGE SERVICES	Mr. Sanjay Sir	SFC	46*37*33*4	18184	4	20.00	56.17	57.000	1,140.00
														50.00
														DOCKET / LR CHARGE

Total Bill Amount =	1,190.00
FOV on declared invoice value 0.02% =	36.37
Fuel Surcharge =	122.64
SUB TOTAL =	1,349.01
SGST @ 2.50 % =	33.73
CGST @ 2.50 % =	33.73
	-0.46
Grand Total =	1,416.00

INR One Thousand Four Hundred Sixteen 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

1020513

ACCOUNT NUMBER <i>M-0001</i>	SHIPPER REFERENCE <i>Mr. Sanjay Sir</i>	ORIGIN <i>MUMBAI</i>	DESTINATION <i>GOA</i>	PIECES <i>4</i>	DATE <i>10/06/2024</i>	WEIGHT <i>57.00</i>	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	<i>20.80</i>	VOL. WEIGHT <i>56.170</i>	
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H <i>46*37*33*4=56.166</i>	
Company <i>MUMBAI AIRPORT LOUNGE SERVICES</i>			Company <i>SAMEER HOTEL SUPPLIES</i>				
Address <i>T-2 AIRPORT</i>			Address <i>MAPUSA TRADE CENTRE GOA</i>				
<i>MUMBAI</i>			<i>GOA</i>				
Tel No. :			Tel No. :				
City : <i>MUMBAI</i>		Country : <i>INDIA</i>		City : <i>GOA</i>		Country : <i>INDIA</i>	
Description of Goods <i>TEA CAN 12LTR</i>	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>1,226.37</i>	
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel <i>122.64</i>	
Date <i>10/06/2024</i>	Date <i>10/06/2024</i>	Affix Co. Stamp				GST <i>67.45</i>	
						TOTAL <i>1,416.46</i>	
						ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road	



Pcs Courier <pcs.courier@gmail.com>

Re: Boxes - 4 nos. to M/s. Sameer Hotel Supplies - Goa

1 message

Tue, Jun 18, 2024 at 5:57 PM

Pcs Courier <pcs.courier@gmail.com>

To: Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Kersi Mistry <kerrsirusi.mistry@travelfoodservices.com>, Aniruddha Limaye <aniruddha.limaye@mumbailounge.in>, Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>, Shankar Kulkarni <shankar.kulkarni@mumbailounge.in>, Adesh Raskar <adesh.raskar@mumbailounge.in>, Dickson Almeida <dickson.almeida@mumbailounge.in>, Vivian Gracias <vivian.gracias@mumbailounge.in>, "Santosh. Sawant K-Corp" <santosh.sawant@k-corp.in>, Capex Purchase <capex.purchase@travelfoodservices.com>, Lounge Store2 <lounge.store2@mumbailounge.in>, Lounge RA <lounge.ra@mumbailounge.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sameer Hotel Supplies <shs@sameersales.net>

Dear sir

AWB No.	1020513		
Booking Date	10/06/2024		
Consignee Name	SAMEER HOTEL SUPPLIES		
Origin	MUMBAI		
Destination	GOA		
Status	Delivered		
Delivery Date and Time	13/06/2024		
Receiver Name	SIGN_CO. STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1020513			
Date	Time	Location	Status
10/06/2024	1746	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jun 11, 2024 at 2:24 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Mumbai Airport Lounge Mumbai
Being sent to / For	Sameer Hotel Supplies Goa
Docket / LR Number & Date	1020513 Dt.10.06.2024
Declared Invoice Value	Rs.18,184/-