



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/1483/24-25
Invoice Date :	11/07/2024
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 : 11/06/2024  
 Period To : 11/06/2024  
 Customer Code : M-0001  
 Other Docket Ref. No. : PO/24-25/000027

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1019265 LR	11.06.2024	MUMBAI	TFS MALS T2	GHAZIAB	MR. SWAPNIL	SFC	40*40*46*5	56640	5	21.00	92.00	92.000	1,932.00
					AD-UMR									
					TRADE									
					LINKS									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	1,982.00
FOV on declared invoice value 0.02% =	113.28
Fuel Surcharge =	209.53
<b>SUB TOTAL =</b>	<b>2,304.81</b>
SGST @ 2.50 % =	57.62
CGST @ 2.50 % =	57.62
	-0.05
<b>Grand Total =</b>	<b>2,420.00</b>

### INR Two Thousand Four Hundred Twenty 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

**1019265**

ACCOUNT NUMBER M-0001	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN GHAZIABAD	DESTINATION MUMBAI	PIECES 5	DATE 11/06/2024	WEIGHT 92.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	43.00	VOL. WEIGHT 92.000
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 40*40*46*5=92
Company UMR TRADE LINKS			Company TFS MALS T2			
Address 1075, SECTOR 4-B VASUNDHARA GHAZIABAD UTTAR PRADESH GHAZIABAD			Address TERMINAL 2, CHHATRAPATI SHIVAJI MAHARAJ INTERI SANTACRUZ EAST MUMBAI			
Tel No. :			Tel No. :			
City : GHAZIABAD Country : INDIA			City : MUMBAI Country : INDIA			
Description of Goods	Shipment Value 56640	<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	2,095.28	
SHIPPER'S SIGNATURE	Date 11/06/2024	NAME :	NAME :	Fuel	209.53	
				GST	115.24	
				TOTAL	2,420.05	ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

## e-Way Bill



E-Way Bill No:	4014 4988 6705
E-Way Bill Date:	11/06/2024 12:07 PM
Generated By:	09AAC CU266 4F1ZA - UMR TRADE LINKS PRIVATE LIMITED
Valid From:	11/06/2024 12:07 PM [1447Kms]
Valid Until:	19/06/2024
<b>Part - A</b>	
GSTIN of Supplier	09AACCU2664F1ZA,UMR TRADE LINKS PRIVATE LIMITED
Place of Dispatch	Ghaziabad,UTTAR PRADESH-201010
GSTIN of Recipient	27AAI CM869 4D1Z0 ,MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED
Place of Delivery	Mumbai,MAHARASHTRA-400099
Document No.	24-25/21
Document Date	11/06/2024
Transaction Type:	Regular
Value of Goods	56640
HSN Code	8418 - HANGING LAMP
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

1019 265  
5B02

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL51GD5255 & 2425/21 & 11/06/2024	Ghaziabad	11/06/2024 12:07 PM	09AACCU2664F1ZA	-	-