



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/1484/24-25
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 : 15/06/2024
 Period To : 15/06/2024
 Customer Code : M-0001
 Other Docket Ref. No. : PO/23-24/000033

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1020522	15.06.2024	MUMBAI	MALS MUMBAI	BHIWAND I-GLOBA	MR. SWAPNIL	SFC	42*41*18*2; 66*45*47*2	167560	4	20.00	85.29	86.000	1,720.00
													50.00	

Total Bill Amount =	1,770.00
FOV on declared invoice value 0.02% =	335.12
Fuel Surcharge =	210.51
SUB TOTAL =	2,315.63
SGST @ 2.50 % =	57.89
CGST @ 2.50 % =	57.89
	-0.41
Grand Total =	2,431.00

INR Two Thousand Four Hundred Thirty One 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

1020522

ACCOUNT NUMBER <i>M-0001</i>	SHIPPER REFERENCE <i>MR. SWAPNIL</i>	ORIGIN <i>BHIWANDI</i>	DESTINATION <i>MUMBAI</i>	PIECES <i>4</i>	DATE <i>15/06/2024</i>	WEIGHT <i>86.00</i>
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	<i>62.00</i>	VOL. WEIGHT <i>85.290</i>
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H <i>42*41*18*2=15.498;</i> <i>66*45*47*2=69.795</i>
Company <i>GLOBAL ACCESS</i>			Company <i>MALS MUMBAI</i>			
Address			Address <i>TERMINAL-2, CHHATRAPATI SHIVAJI INTERNATIONAL / SANTACRUZ EAST</i>			
<i>BHIWANDI</i>			<i>MUMBAI</i>			
Tel No. :			Tel No. : <i>02243224304</i>			
City : <i>BHIWANDI</i>		Country : <i>INDIA</i>		City : <i>MUMBAI</i>		Country : <i>INDIA</i>
Description of Goods	Shipment Value <i>167560</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>2,105.12</i>
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp		Fuel <i>210.51</i>	GST <i>115.78</i>
Date <i>15/06/2024</i>	Date <i>15/06/2024</i>					TOTAL <i>2,431.41</i>

ACCOUNT COPY

Domestic	International	Air Freight	Rail / Road
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e-Way Bill



e-Way Bill No:	2217 7973 2428
e-Way Bill Date:	15/06/2024 11:24 AM
Generated By:	27ADH PA223 2N1ZP - GLOBAL ACCESS HOSPITALITY
Valid From:	15/06/2024 11:24 AM [23Kms]
Valid Until:	16/06/2024

Part - A	
GSTIN of Supplier	27ADHPA2232N1ZP,GLOBAL ACCESS HOSPITALITY
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400091
GSTIN of Recipient	27AAI CM869 4D1Z0 ,MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED
Place of Delivery	Munvai,MAHARASHTRA-400099
Document No.	GAH/84/24-25
Document Date	15/06/2024
Transaction Type:	Bill To - Ship To
Value of Goods	167560
HSN Code	85166000 -
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)
Road	MH04LQ9874 & bhiwandi & 15/06/2024	BHIWANDI	15/06/2024 11:24 AM	27AARPH3638J1ZA	-	-
Road	MH04LQ9874 & bhiwandi & 15/06/2024	BHIWANDI	15/06/2024 11:24 AM	27AARPH3638J1ZA	-	-