



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/1485/24-25
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 : 18/06/2024
Period To : 18/06/2024
Customer Code : M-0001
Other Docket Ref. No. : PO/24-25/000015

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021853	18.06.2024	MUMBAI	MALS T2	GOA-SA MEER SANTOSH HOTEL	MR.	SFC	320713	61	20.00	1,250.00	1,250.000	25,000.00
					DOCKET / LR CHARGE								50.00
					Insurance Premium Paid								1181.00

Total Bill Amount =	26,231.00
FOV on declared invoice value 0.02% =	641.43
Fuel Surcharge =	2,687.24
SUB TOTAL =	29,559.67
SGST @ 2.50 % =	738.99
CGST @ 2.50 % =	738.99
Rounding Off =	0.35
Grand Total =	31,038.00

INR Thirty One Thousand Thirty Eight 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,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1021853

ACCOUNT NUMBER M-0001	SHIPPER REFERENCE MR. SANTOSH	ORIGIN GOA	DESTINATION MUMBAI	PIECES 61	DATE 18/06/2024	WEIGHT 1,250.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	1,250.00	VOL. WEIGHT 0.000
Sender's Name MS. NIDHI			Receipt's Name			DIMENSION in CM L * W * H
Company SAMEER HOTEL			Company MALS T2			
Address OFFICE FIRST FLOOR, MAPUSA CENTER			Address TERMINAL T-2, MAZZAMING C.S.I.P.			
MOROD MAPUSA			SAHAR INTERNATIONAL AIRPORT, ANDHERI EAST			
GOA			MUMBAI			
Tel No. :			Tel No. :			
City : GOA		Country : INDIA		City : MUMBAI		Country : INDIA
Description of Goods	Shipment Value 320713	<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 26,872.43
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 2,687.24
Date 18/06/2024		Date 18/06/2024		Affix Co. Stamp		GST 1,477.99
						TOTAL 31,037.65
						ACCOUNT COPY

Domestic	International	Air Freight	Rail / Road
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e-Way Bill

e-Way Bill

Doc No. : 29066
Date : 11-Jun-24

IRN : 75745ea7e695f1fb0c127c4ea57278d5f4088a4cd8cffaf5d3991d260054c09e
Ack No. : 112420722228616
Ack Date : 18-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 171879824353 Mode : 1 - Road Generated Date : 18-Jun-24 2:45 PM
Generated By : 30AACPE5711G1ZI Approx Distance : 574 KM Valid Upto : 21-Jun-24 11:59 PM
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From	To
Sameer Hotel Supplies	MUMBAI AIRPORT LOUNGE SERVICES PVT LTD
GSTIN : 30AACPE5711G1ZI	GSTIN : 27AAICM8694D1ZO
Goa	Maharashtra
Dispatch From	Ship To
OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD MAPUSA GOA-403507(MOB-9823007679), SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA, MSME - UDYAM-GA-01-0008478 SAMEER HOTEL SUPPLIE S Goa 403507	TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL, AIRPORT, ANDHERI-EAST , MUMBAI 400088, CONTACT PERSON: RAJESH SHETTY, CONTACT NOS: 7718884429/7718884435 INTERNATIONAL AIRPORT, ANDHERI-EAST , MUMBAI 400089 Maharashtra 400018

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
82159900	SPOON REST 8X21CM (WITH SPOON SHAPE) & 82159900	120 NOS	33,960.000	18
69111011	BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A & BUTTER RAMEQUIN-PRIME-7.8CM-ARN-A	120 NOS	10,656.000	12
70132800	MADISON WHITE WINE SET 12 OZ 350 ML (24) & MADISON WHITE WINE SET 12 OZ 350 ML (24)	120 NOS	19,270.800	18
70133700	FIN LINE 6.7 OZ. 175 ML (72) & FIN LINE 6.7 OZ. 175 ML (72)	90 NOS	3,650.400	18
70133700	FIN LINE 6.7 OZ. 175 ML (72) & FIN LINE 6.7 OZ. 175 ML (72)	18 NOS	730.080	18
70133700	FIN LINE 6.7 OZ. 175 ML (72) & FIN LINE 6.7 OZ. 175 ML (72)	12 NOS	486.720	18
70133700	SAN MARINO 16 OZ.480 ML (48) & SAN MARINO 16 OZ.480 ML (48)	120 NOS	8,226.000	18
69111011	TEA CUP STACKABLE-PRIME-23CL-ARN-A & TEA CUP STACKABLE-PRIME-23CL-ARN-A	300 NOS	22,680.000	12
69111011	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A & SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	480 NOS	33,408.000	12
69111011	PLATE FLAT-PRIME-27 CM-ARN-A & PLATE FLAT-PRIME-27 CM-ARN-A	312 NOS	65,894.400	12
69111011	BOWL NON STACKABLE-PRIME-10CM-ARN-A & BOWL NON STACKABLE-PRIME-10CM-ARN-A	1,200 NOS	70,560.000	12

continued to page number 2

e-Way Bill

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Date : 11-Jun-24

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3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
82159900	16" BEND PAN SPOON & 16" BEND PAN SPOON	120 NOS	12,600.000	18

Tot. Taxable Amt : 2,82,122.400 Other Amt : 0.472 Total Inv Amt : 3,20,713.000
IGST Amt : 38,590.128

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : MH01DR1579 From : SAMEER HOTEL SUPPLIES CEWB No.: