



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1485/24-25
Invoice Date :	11/07/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,

SEMOLINA KITCHENS PVT LTD - BOM

1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli,
Mumbai
Maharashtra-400018
GSTIN. : 27ABICS8699F1ZJ

Page No. : Page 1 of 1
Period From : 18/06/2024
Period To : 18/06/2024
Customer Code : S-0009
Other Docket Ref. No. : PO/24-25/000015

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
LR													
1	1021853	18.06.2024 MUMBAI	MALS T2	GOA-SA MEER HOTEL	MR. SANTOSH	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 :

SEMOLINA KITCHEN 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,
ndheri-West,Mumbai-400053,+912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1021853

ACCOUNT NUMBER <i>M-0001</i>	SHIPPER REFERENCE <i>MR. SANTOSH</i>	ORIGIN <i>GOA</i>	DESTINATION <i>MUMBAI</i>	PIECES <i>61</i>	DATE <i>18/06/2024</i>	WEIGHT <i>1,250.00</i>
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	<i>1,250.00</i>	VOL. WEIGHT <i>0.000</i>
Sender's Name <i>MS. NIDHI</i>			Receipt's Name			DIMENSION in CM L * W * H
Company <i>SAMEER HOTEL</i>			Company <i>MALS T2</i>			
Address <i>OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA GOA</i>			Address <i>TERMINAL T-2, MAZZAMING C.S.I.P, SAHAR INTERNATIONAL AIRPORT, ANDHERI EAST MUMBAI</i>			
Tel No. : City : <i>GOA</i> Country : <i>INDIA</i>			Tel No. : City : <i>MUMBAI</i> Country : <i>INDIA</i>			
Description of Goods	Shipment Value <i>320713</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>26,872.43</i>	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp	Fuel	<i>2,687.24</i>	
Date <i>18/06/2024</i>	Date <i>18/06/2024</i>			GST	<i>1,477.99</i>	
				TOTAL	<i>31,037.65</i>	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-01-4008478 SAMEER HOTEL SUPPLIE S Goa 403507	TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL, AIRPORT, ANDHERI-EAST, MUMBAI 400039, CONTACT PERSON: RAJESH SHETTY, CONTACT NOS: 7718884429/7718884435 INTERNATIONAL AIRPORT, ANDHERI-EAST, MUMBAI 400039 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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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
Name : PCS EXPRESS CARGO

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH01DR1579

From : SAMEER HOTEL SUPPLIES

CEWB No.: