



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/876/24-25
Invoice Date :	22/05/2024
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 : 12/01/2024  
Period To : 12/01/2024  
Customer Code : M-0001  
Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1016148	12.01.2024	MUMBAI	MALS MUMBAI	GOA-SA MEER HOTEL	MR. SANTOSH	SFC		238436	42	20.00	820.00	820.000	16,400.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	16,450.00
FOV on declared invoice value 0.02% =	476.87
Fuel Surcharge =	1,692.69
<b>SUB TOTAL =</b>	<b>18,619.56</b>
SGST @ 2.50 % =	465.49
CGST @ 2.50 % =	465.49
Rounding Off =	0.46
<b>Grand Total =</b>	<b>19,551.00</b>

### INR Nineteen Thousand Five Hundred Fifty 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 :

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.  
SIGN.....  
STORES RECEIVED.....  
SUBJECT TO INSPECTION



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

1016148

ACCOUNT NUMBER M-0001	SHIPPER REFERENCE MR. SANTOSH	ORIGIN GOA	DESTINATION MUMBAI	PIECES 42	DATE 12/01/2024	WEIGHT 820.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		VOL. WEIGHT 0.000
Sender's Name SAMEER HOTEL			Receipt's Name			
Company MS. NIDHI			Company MALS MUMBAI			
Address OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA GOA			Address TERMINAL-2, CHHATRAPATI SHIVAJI INTERNATIONAL, SANTACRUZ EAST MUMBAI			
Tel No. : City : GOA			Country : INDIA		Tel No. : 02243224304 City : MUMBAI	
Description of Goods		Shipment Value 238436	<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		
SHIPPER'S SIGNATURE		NAME : Date 12/01/2024		NAME : Affix Co. Stamp		
						Freight 16,926.87 Fuel 1,692.69 GST 930.98 TOTAL 19,550.54 ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

e-Way Bill

e-Way Bill



Doc No. : 26237  
Date : 9-Jan-24

IRN : 07dc631103ed3bb5f2ad16d4a09f13a59ebec427ab21144dc8ba2b3a4cb30d54  
Ack No. : 112418851296017  
Ack Date : 12-Jan-24

1. e-Way Bill Details

e-Way Bill No. : 141781977535  
Generated By : 30AACPE5711G1ZI  
Supply Type : Outward

Mode :  
Approx Distance : 574 KM  
Transaction Type : Bill To - Ship To

Generated Date : 12-Jan-24 9:44 AM  
Valid Upto :

2. Address Details

From  
Sameer Hotel Supplies  
GSTIN : 30AACPE5711G1ZI  
Goa

To  
MUMBAI AIRPORT LOUNGE SERVICES PVT LTD  
GSTIN : 27AAICM8694D1Z0  
Maharashtra

Dispatch From  
OFFICE FIRST FLOOR, MAPUSA TRADE CENTER,  
MOROD MAPUSA GOA-403507(MOB-9823007679),  
SHOWROOM . SHOP NO 9, PRESTIGE ARCADE

Ship To  
TERMINAL /-2 MAZZAMING C.S.I.P SAHAR  
INTERNATIONAL, AIRPORT, ANDHERI-EAST , MUMBAI  
400099, CONTACT PERSON: RAJESH SHETTY

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
69111011	PLATE FLAT-PRIME-27 CM-ARN-A & PLATE FLAT-PRIME-27 CM-ARN-A	1,008 NOS	2,12,889.600	12

Tot. Taxable Amt : 2,12,889.600 Other Amt : (-)0.352 Total Inv Amt : 2,38,436.000  
IGST Amt : 25,546.752 \$

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA  
Name : PCS EXPRESS CARGO

Doc No. :  
Date :

5. Vehicle Details

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