



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

| | |
|-------------------------|--------------|
| GSTIN : 27AARPH3638J1ZA | |
| Invoice Number. | CR/877/24-25 |
| Invoice Date : | 22/05/2024 |

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 : 08/04/2024
 Period To : 08/04/2024
 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 | 1018456 | 08.04.2024 | MUMBAI | MALS MUMBAI | GOA-SA MEER HOTEL | MR. SANTOSH | SFC | 44*41*43*62 ;59*48*28*3 7;62*43*30* 14;48*26*44 *4 | 611837 | 117 | 20.00 | 3,182.09 | 3,183.000 | 63,660.00 |
| DOCKET / LR CHARGE | | | | | | | | | | | | | 50.00 | |

| | |
|---------------------------------------|------------------|
| Total Bill Amount = | 63,710.00 |
| FOV on declared invoice value 0.02% = | 1,223.67 |
| Fuel Surcharge = | 6,493.37 |
| SUB TOTAL = | 71,427.04 |
| SGST @ 2.50 % = | 1,785.68 |
| CGST @ 2.50 % = | 1,785.68 |
| | -0.40 |
| Grand Total = | 74,998.00 |

INR Seventy Four Thousand Nine Hundred Ninety 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. Changes in the Invoice can be done only within 5 days.

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

| | |
|-------------------------------------|----------------------|
| Declared Invoice Value | Rs.6,11,837/- |
| Vendor Invoice Number | SHS/28063 |
| Total Number of Parcels | 117 Nos |
| Billing / in account of... | MALS |
| PO Number (issued to vendor) if any | MALS/PO/23-24/000037 |

| | | | | | |
|--|--------------------------------|--|---|--|------------------------------|
| PCS EXPRESS Every Time. On Time. | | KNO MANDATORY | | SECRET / LR | |
| 1018456 | | 1018456 | | | |
| ACCOUNT NUMBER | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
| 1018456 | BLR | Mumbai | 117 | 8-4-2024 | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPIK | <input type="checkbox"/> SHIPPERS RECEIPT | <input checked="" type="checkbox"/> CONSIGNEE | ACT. WT. | YOL. WT. |
| Sender's Name | | Receiver's Name | | DIMENSIONS (cm) | |
| Company: S P MEER HOTEL | | Company: Mumbai Airport | | L x B x H | |
| Address: BLR | | Address: Lounge | | | |
| | | Pin Code: Mumbai | | | |
| Tel No. | | Tel No. | | | |
| City: Country: | | City: Country: | | | |
| DESCRIPTION OF GOODS | VALUE | <input checked="" type="checkbox"/> DOMESTIC | <input type="checkbox"/> DDX | <input checked="" type="checkbox"/> BULK | <input type="checkbox"/> AIR |
| BLR | 6,11,837/- | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SURFACE | |
| PCS EXPRESS - Received in good order & condition | | NAME: A. V. Sekhon | | Freight | |
| DATE: 8-4-2024 | | DATE: | | Fuel | |
| | | Affix Co. Stamp | | GST | |
| | | | | TOTAL | |
| | | | | A/C | |
| Domestic | | International | | Air Freight | |
| | | | | Rail / Road | |
| | | | | SHIPPER COPY | |

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Apr 6, 2024 at 3:41 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

From: Santosh Sawant

Sent: Friday, March 29, 2024 3:08 PM

To: Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>

Cc: Sajjan Thomas <sajan.thomas@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Prathap R <prathap.r@k-corp.in>; Joseph Raj <joseph.raj@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Nidhi Aeer <nidhi@sameersales.net>; Sameer Hotel Supplies <shs@sameersales.net>

Subject: Material Pickup - Sameer Hotel Supply- TFS BLR T2



(a unit of Samir Essani)
 Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
 Showroom: Shop No. 9 , Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.
 Phone: 7507780033, 9823007679 Email: shs@sameersales.net
 GSTIN: 30AACPE5711G1Z1
 MSME REG: UDYAM-GA-01-0008478

Bank Details:
 # HDFC Bank A/c
 # IFSC: HDFC0000202
 # A/C No: 0202 256 0002121
 # Branch: Mapusa

TAX INVOICE

| | |
|-------------|-------------|
| Invoice No. | SHS/28063 |
| Date. | 06 Apr 2024 |

| | |
|--------------------|----------------------|
| Purchase Order No. | MALS/PO/23-24/000037 |
| Date | 13 Feb 2024 |

| | |
|----------|--------|
| Paymode | CREDIT |
| Currency | INR |

| |
|---|
| Billing Details |
| MUMBAI AIRPORT LOUNGE SERVICES PVT LTD TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL AIRPORT, ANDHERI-EAST , MUMBAI 400099 |
| GSTIN: 27AAICM8694D1Z0 State Code: 27 |

| |
|---|
| Delivery Address |
| MUMBAI AIRPORT LOUNGE SERVICES PVT LTD TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL AIRPORT, ANDHERI-EAST , MUMBAI 400099 |
| CONTACT PERSON: RAJESH SHETTY CONTACT NOS: 7718884429 /7718884435 |

| # | Code | Description of Goods | HSN | GST | Qty | Net Rate | Amount |
|----------------------------|-----------------|---|----------|-----|------|----------|-------------|
| 1. | APRARN000043023 | TEA CUP STACKABLE-PRIME-23CL-ARN-A | 69111011 | 12% | 996 | 75.60 | 75,297.60 |
| 2. | AJLARN000023028 | SOUP BOWL STANDARD | 69111011 | 12% | 1200 | 70.80 | 84,960.00 |
| 3. | APRARN000022011 | BOWL NON STACKABLE-PRIME-10CM-ARN-A | 69111011 | 12% | 800 | 58.80 | 47,040.00 |
| 4. | APRARN000011027 | PLATE FLAT-PRIME-27 CM-ARN-A | 69111011 | 12% | 1500 | 211.20 | 3,16,800.00 |
| 5. | AVCARN000011018 | PLATE ROUND RIMLESS-URMI-18CM-ARN-A | 69111011 | 12% | 200 | 91.20 | 18,240.00 |
| 6. | APRARN000064015 | CREAMER-PRIME-15CL-ARN-A | 69111011 | 12% | 12 | 164.40 | 1,972.80 |
| 7. | APRARN000077003 | SUGAR PACK HOLDER WITH PARTITION-PRIME-11CM-ARN-A | 69111011 | 12% | 12 | 164.40 | 1,972.80 |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| TOTAL QTY: 4,720.00 | | | | | | | |

1018956

 117

| HSN/ SAC | Taxable Value | IGST |
|----------|---------------|---------------|
| 69111011 | 5,46,283.20 | 12% 65,553.99 |

Sub Total : 5,46,283.20
IGST : 65,553.99
Round Off : -0.19
Total: 6,11,837.00

Total Amount (in words): Indian Rupees Six Lakh Eleven Thousand Eight Hundred and Thirty-Seven Only

Customer Signature:

Customer Name:

Customer Phone No.:

(CHQ/NEFT/CASH drawn in favour of "Sameer Horeca Supplies")

For Sameer Hotel Supplies



Subject to Goa Jurisdiction.

SAFAL INV. SUB. ON 11/04/2024