



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/876/24-25
Invoice Date :	22/05/2024
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 : 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	MR. SANTOSH HOTEL	SFC		238436	42	20.00	820.00	820.000	16,400.00
													50.00

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

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