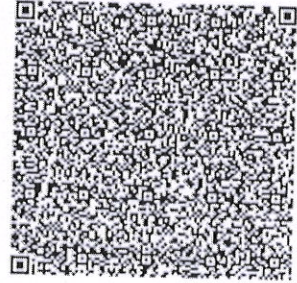


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 11d9525da47491dff91d193987801bd453765a69c707aa4-e7eec8116ce36ec9e  
 Ack No. : 112419861209338  
 Ack Date : 6-Apr-24

<b>Sameer Hotel Supplies</b> 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 GSTIN/UIN: 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	<b>28063</b>	<b>191835761933</b>	<b>6-Apr-24</b>
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment	
<b>MUMBAI AIRPORT LOUNGE SERVICES PVT LTD</b> TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL AIRPORT, ANDHERI-EAST, MUMBAI 400099 CONTACT PERSON: RAJESH SHETTY CONTACT NOS: 7718884429 /7718884435 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date	
<b>MUMBAI AIRPORT LOUNGE SERVICES PVT LTD</b> TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL AIRPORT, ANDHERI-EAST, MUMBAI 400099 CONTACT PERSON: RAJESH SHETTY CONTACT NOS: 7718884429 /7718884435 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Dispatched through	Destination	
	<b>PCS EXPRESS CARGO</b>	<b>MUMBAI</b>	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TEA CUP STACKABLE -PRIME-23CL-ARN-A	69111011	12 %	APRARN000043023	996.00 nos	75.600	nos		75,297.600
2	SOUP BOWL STANDARD	69111011	12 %	AJLARN000023028	1,200.00 nos	70.800	nos		84,960.000
3	BOWL NON STACKABLE-PRIME -10CM-ARN-A	69111011	12 %	APRARN000022011	800.00 nos	58.800	nos		47,040.000
4	PLATE FLAT-PRIME-27 CM-ARN-A	69111011	12 %	APRARN000011027	1,500.00 nos	211.200	nos		3,16,800.000
5	PLATE ROUND RIMLESS-URMI-18CM -ARN-A	69111011	12 %	AVCARN000011018	200.00 nos	91.200	nos		18,240.000
6	CREAMER-PRIME-15CL -ARN-A	69111011	12 %	APRARN000064015	12.00 nos	164.400	nos		1,972.800
7	SUGAR PACK HOLDER WITH PARTITION-PRIME -11CM-ARN-A	69111011	12 %	APRARN000077003	12.00 nos	164.400	nos		1,972.800
									5,46,283.200

continued to page number 2

This is a Computer Generated Invoice

**TRANSPORTER - PCS COURIER**

**VEHICLE NO - MH-02-FX-0189**

**DRIVER NAME - EJAZ KHAN**

**DRIVER NUMBER :- 9833350743.**

**LR NUMBER :- 1018456**

**Qty :- 117 Boxes**

**SIGN :- [Signature]**

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**Sameer Hotel Supplies**  
 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  
 GSTIN/UIN: 30AACPE5711G1Z1  
 State Name : Goa, Code : 30  
 CIN: NIL  
 E-Mail : shs@sameersales.net

Invoice No. <b>28063</b>	e-Way Bill No. <b>191835761933</b>	Dated <b>6-Apr-24</b>
Delivery Note		Mode/Terms of Payment <b>Credit</b>
Reference No. & Date.		Other References
Buyer's Order No. <b>MALS/PO/23-24/000037</b>		Dated <b>13-Feb-24</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through <b>PCS EXPRESS CARGO</b>		Destination <b>MUMBAI</b>
Terms of Delivery		

Consignee (Ship to)  
**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  
 GSTIN/UIN : 27AAICM8694D1Z0  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**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  
 GSTIN/UIN : 27AAICM8694D1Z0  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less: <b>Output IGST Round Off</b>								<b>65,553.984 (-)0.184</b>
<i>Check.</i>									
<b>MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.</b>									
<b>INTERNATIONAL AIRPORT-MUMBAI-T2</b>									
<b>REVENUE ASSURANCE DEPT- INWARD</b>									
<b>DATE: 06/04/24</b>									
<b>PA NAME: RAJESH SHETTY</b>									
<b>RA SIGNATURE: [Signature]</b>									
<b>SUBJECT TO INSPECTION OF MATERIAL</b>									
<b>MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.</b>									
<b>SIGN: Mousin Shetty (Sr. Attach)</b>									
<b>STORES RECEIVED</b>									
<b>SUBJECT TO INSPECTION</b>									
<b>Total</b>					<b>4,720.00 nos</b>				<b>₹ 6,11,837.000</b>


Amount Chargeable (in words) E. & O.E

**INR Six Lakh Eleven Thousand Eight Hundred Thirty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	5,46,283.200	12%	65,553.984	65,553.984
<b>Total</b>	<b>5,46,283.200</b>		<b>65,553.984</b>	<b>65,553.984</b>

Tax Amount (in words) : **INR Sixty Five Thousand Five Hundred Fifty Three and Ninety Eight paise Only**  
 Company's PAN : AACPE5711G

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sameer Hotel Supplies  
  
 Authorised Signatory

## e-Way Bill

e-Way Bill

Doc No. : 28063  
Date : 6-Apr-24

IRN : 11d9525da47491dff91d193987801bd453765a69c707aa4e7eec8116ce36ec9e  
Ack No. : 112419861209338  
Ack Date : 6-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 191835761933 Mode : Generated Date : 6-Apr-24 4:30 PM  
Generated By : 30AACPE5711G1ZI Approx Distance : 574 KM Valid Upto :  
Supply Type : Outward Transaction Type : Bill To - Ship To

## 2. Address Details

**From** Sameer Hotel Supplies  
GSTIN : 30AACPE5711G1ZI  
Goa

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

## Dispatch From

## Ship To

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD MAPUSA GOA-403507(MOB-9823007679), SHOWROOM :  
SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWATI BANK, MOROD MAPUSA, MSME : UDYAM-GA-01-0006478 SAMEER HOTEL SUPPL IES Goa 403507  
TERMINAL /-2 MAZZAMING C.S.I.P SAHAR INTERNATIONAL, AIRPORT, ANDHERI-EAST, MUMBAI  
400039, CONTACT PERSON RAJESH SHETTY, CONTACT NOS. 7716884429/7716884435 INTERNATIONAL AIRPORT, ANDHERI-EAST, MUMBAI 400039 Maharashtra 400018

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
69111011	TEA CUP STACKABLE-PRIME-23CL-ARN-A & TEA CUP STACKABLE-PRIME-23CL-ARN-A	996 NOS	75,297.600	12
69111011	SOUP BOWL STANDARD & SOUP BOWL STANDARD	1,200 NOS	84,960.000	12
69111011	BOWL NON STACKABLE-PRIME-10CM-ARN-A & BOWL NON STACKABLE-PRIME-10CM-ARN-A	800 NOS	47,040.000	12
69111011	PLATE FLAT-PRIME-27 CM-ARN-A & PLATE FLAT-PRIME-27 CM-ARN-A	1,500 NOS	3,16,800.000	12
69111011	PLATE ROUND RIMLESS-URMI-18CM-ARN-A & PLATE ROUND RIMLESS-URMI-18CM-ARN-A	200 NOS	18,240.000	12
69111011	CREAMER-PRIME-15CL-ARN-A & CREAMER-PRIME-15CL-ARN-A	12 NOS	1,972.800	12
69111011	SUGAR PACK HOLDER WITH PARTITION-PRIME-11CM-ARN-A & SUGAR PACK HOLDER WITH PARTITION-PRIME-11CM-ARN-A	12 NOS	1,972.800	12

Tot. Taxable Amt : 5,46,283.200 Other Amt : (-)0.184 Total Inv Amt : 6,11,837.000  
IGST Amt : 65,553.984

## 4. Transportation Details

Transporter ID : 27AARPH3638J1ZA  
Name : PCS EXPRESS CARGO

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. MH-02-FX-0189 From : SAMEER HOTEL SUPPLIES CEWB No. :

## e-Way Bill



E-Way Bill No:	1918 3576 1933
E-Way Bill Date:	08/04/2024 07:04 PM
Generated By:	30AAC PE571 1G1ZI - SAMEER SALES CORPORATION/ SAMEER HOTEL SUPPLIES
Valid From:	08/04/2024 07:04 PM [574Kms]
Valid Until:	11/04/2024
IRN:	11d9525da47491dff91d193987801bd453765a69c707aa4e7eec8116ce36ec9e
<b>Part - A</b>	
GSTIN of Supplier	30AACPE5711G1ZI, Sameer Hotel Supplies
Place of Dispatch	SAMEER HOTEL SUPPLIES, GOA-403507
GSTIN of Recipient	27AAI CM869 4D1Z0 , MUMBAI AIRPORT LOUNGE SERVICES PVT LTD
Place of Delivery	INTERNATIONAL AIRPORT, ANDHERI-EAST , MUMBAI 4000, MAHARASHTRA-400018
Document No.	28063
Document Date	06/04/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	611837
HSN Code	69111011 - TEA CUP STACKABLE-PRIME-23CL-ARN-A( +6 )
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS EXPRESS CARGO
<b>Part - B</b>	

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH02FX0189 & 01 & 08/04/2024	GOA	08/04/2024 07:06 PM	27AARPH3638J1ZA	-	-
Road	MH02FX0189 & 01 & 08/04/2024	MUMBAI	08/04/2024 07:04 PM	27AARPH3638J1ZA	-	-



191835761933

Note\*: If any discrepancy in information please try after sometime.



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,  
Andheri-West, Mumbai-400 053. + 91 22 62760112  
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.P.

(Not Negotiable)  
At Owner's Risk

1018456

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
mumbai	SANISH	GIOA	mumbai	117	8-4-2024		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.			VOL. WT.
Sender's Name			Receipt's Name				
Company S H MEER HOTEL			Company Mumbai Airport				
Address GIOA			Address Lounge				
			Mumbai				
Pin Code							
Tel No.:			Tel No.:				
City		Country	City		Country		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	DIMENSIONS in cm L X W X H	
plate	611837/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		DATE		PCS EXPRESS Received in good order & condition NAME: Avdresh DATE: 8-4-2024		Freight Fuel GST TOTAL A/c	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		SHIPPER COPY	

Domestic

International

Air Freight

Rail / Road

SHIPPER COPY