


Invoice No - 29061  KYC MANDATORY

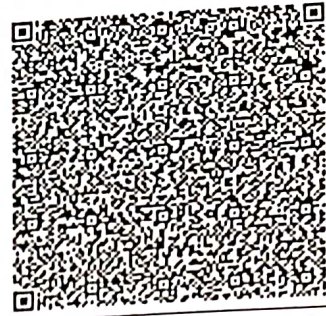
DOCKET / L.R.  
(Not Negotiable)  
At Owner's Risk

		780, Adarsh Nagar, Lkh Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai 400 053. • 91 22 62360112 customercare@pcsexp.in www.pcsexp.in			1020650	
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
783	Contash 6109	WORLI	WORLI	①	18/06/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company			Company			
Address			Address			
Tel No.:			Tel No.:			
City			City			
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
2x10kg Ball 39,869/-						
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		
<small>I/We Agree that PCS EXPRESS terms or the reverse of this invoice will apply to this shipment and shall be held in force in the absence of any written agreement to the contrary. I/We agree to pay all charges if the recipient of this party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any prohibited, explosive, dangerous or hazardous material. I warrant to a search of this shipment if any search endorsement and original signature, along with other shipment documents will be retained on file until the shipment is delivered.</small>		NAME: <u>W/O</u> DATE:		NAME: DATE: Affix Co. Stamp		
SHIPPER'S SIGNATURE		DATE		SHIPPER COPY		
Domestic		International		Air Freight		Rail/Road

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

e-invoice



IRN : c9e280c810bd7ab60dd71b235ac5cab83cefb216a999e6-9c1cd05615c3ad3792  
 Ack No. : 112420722534401  
 Ack Date : 18-Jun-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: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	29061	151879847242	10-Jun-24
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD (MUMBAI)</b> Terminal 2, Chhatrapati Shivaji International Airport,, Terminal 2, Santacruz, East,, Mumbai, Maharashtra, 400099 CONTACT PERSON: MR. SHADAB SUKRI CONTACT NOS: 9892921705 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Credit	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD (MUMBAI)</b> 1 RASHID MANSION, WORLI POINT, MUMBAI 400018 TEL: 43224322 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No.	24-Feb-24	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	MUMBAI	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH01DR1579	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	CENTRA HI-BALL GLASS 10 OZ 300ML (48)	70133700	18 %	1P01961	120.00 nos	63.960	nos		7,675.200
2	SAN MARINO 12 OZ.350 ML (48)	70133700	18 %	1B00412	71.00 nos	57.460	nos		4,079.660
3	SAN MARINO 11 OZ. 300 ML (72)	70133700	18 %	1B00411	120.00 nos	57.460	nos		6,895.200
4	MS WAITER FRIEND OPENER (HSBA0001)	82055110	18 %	HSBA0001	10.00 nos	52.500	nos		525.000
5	SAUCER COFFEE/TEA /MUG-PRIME-15 CM -ARN-A	69111011	12 %	APRARN000014015	200.00 nos	69.600	nos		13,920.000
6	ICE TONG 7' (ICT12)	82152000	18 %	ICE39	20.00 nos	70.000	nos		1,400.000
									34,495.060
	Output IGST								5,373.911

continued to page number 2

**TRANSPORTER - PCS EXPRESS**  
**VEHICLE NO - MH 01 DR 1579**  
**DRIVER NAME - ADESH**  
**DRIVER NUMBER - 9579 012512**  
**RR NUMBER - 1020650**  
**STY - 8 BOXES**  
**SIGN - [Signature]**

This is a Computer Generated Invoice



**Tax Invoice(Page 2)**

(TRIPLICATE FOR SUPPLIER)

**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/UID : 30AACPE5711G1ZI  
 State Name : Goa, Code : 30  
 CIN: NIL  
 E-Mail : shs@sameersales.net

Invoice No.	e-Way Bill No.	Dated
29061	151879847242	10-Jun-24
Delivery Note	Mode/Terms of Payment	
	<b>Credit</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
TFSP/PO/23-24/000301	24-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>PCS EXPRESS CARGO</b>	<b>MUMBAI</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>MH01DR1579</b>	

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT LTD (MUMBAI)**  
 Terminal 2, Chhatrapati Shivaji  
 International Airport, Terminal 2,  
 Santacruz, East, Mumbai, Maharashtra, 400099  
 CONTACT PERSON: MR. SHADAB SUKRI  
 CONTACT NOS: 9892921705  
 GSTIN/UID : 27AADCB2762L1ZI  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT LTD (MUMBAI)**  
 1 RASHID MANSION,  
 WORLI POINT,  
 MUMBAI 400018  
 TEL: 43224322  
 GSTIN/UID : 27AADCB2762L1ZI  
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>								0.029
	<b>Total</b>				541.00 nos				<b>₹ 39,869.000</b>


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

**INR Thirty Nine Thousand Eight Hundred Sixty Nine Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
70133700	18,650.060	18%	3,357.011	3,357.011
82055110	525.000	18%	94.500	94.500
69111011	13,920.000	12%	1,670.400	1,670.400
82152000	1,400.000	18%	252.000	252.000
<b>Total</b>	<b>34,495.060</b>		<b>5,373.911</b>	<b>5,373.911</b>

Tax Amount (in words) : **INR Five Thousand Three Hundred Seventy Three and Ninety One 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

This is a Computer Generated Invoice

**e-Way Bill**

e-Way Bill

Doc No. : 29061  
Date : 10-Jun-24

IRN : c9e280c810bd7ab60dd71b235ac5cab83cefb216a999e69c1cd05615c3ad3792  
Ack No. : 112420722534401  
Ack Date : 18-Jun-24



**1. e-Way Bill Details**

e-Way Bill No. : 151879847242 Mode : 1 - Road Generated Date : 18-Jun-24 3:14 PM  
Generated By : 30AACPE5711G1ZI Approx Distance : 570 KM Valid Upto : 21-Jun-24 11:59 PM  
Supply Type : Outward Transaction Type: Bill To - Ship To

**2. Address Details**

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

**To**  
TRAVEL FOOD SERVICES PVT LTD (MUMBAI)  
GSTIN : 27AADCB2762L1ZI  
Maharashtra

**Dispatch From**  
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 SAMEER HOTEL SUPPLIE S Goa 403507

**Ship To**  
Terminal 2, Chhatrapati Shivaji, International Airport,, Terminal  
2,, Santacruz, East,, Mumbai,  
Maharashtra, 400099, CONTACT PERSON: MR. SHADAB SUKRI, CONTACT NOS: 9892921705 WORLI POINT, MUMBAI 400018 Maharashtra 400099

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
70133700	CENTRA HI-BALL GLASS 10 OZ 300ML (48) & CENTRA HI-BALL GLASS 10 OZ 300ML (48)	120 NOS	7,675.200	18
70133700	SAN MARINO 12 OZ.350 ML (48) & SAN MARINO 12 OZ.350 ML (48)	71 NOS	4,079.660	18
70133700	SAN MARINO 11 OZ. 300 ML (72) & SAN MARINO 11 OZ. 300 ML (72)	120 NOS	6,895.200	18
82055110	MS WAITER FRIEND OPENER (HSBA0001) & MS WAITER FRIEND OPENER (HSBA0001)	10 NOS	525.000	18
69111011	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A & SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	200 NOS	13,920.000	12
82152000	ICE TONG 7' (ICT12) & ICE TONG 7' (ICT12)	20 NOS	1,400.000	18

Tot.Taxable Amt : 34,495.060 Other Amt : 0.029 Total Inv Amt : 39,869.000  
IGST Amt : 5,373.911

**4. Transportation Details**

Transporter ID : 27AARPH3638J1ZA Doc No. :  
Name : PCS EXPRESS CARGO Date :

**5. Vehicle Details**

Vehicle No. : MH01DR1579 From : SAMEER HOTEL SUPPLIES CEWB No.: