



Fastly From, On Time

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshivara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

Invoice Number. :	CR/1469/24-25
Invoice Date :	08/07/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

TAX INVOICE

To,

SEMOLINA KITCHEN PRIVATE LIMITED (TVC)

Administrative Building, Trivandrum International Airport,
Near shanmugham Beach, Thiruvananthapuram
Thiruvananthapuram

Kerala-695008

GSTIN. : 32ABICS8699F1ZS

Page No. : Page 1 of 1

Period From : 04/06/2024

Period To : 04/06/2024

Customer Code : S-0002

Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1018030	04.06.2024	TRIVANDRUM	SEMOLINA KITCHEN	BANGAL ORE-BAR ISTA COFFEE COMPAN Y LIMITED	MS.SHEENA	SFC	85*42*53*3; 55*49*43*4; 48*24*32*20	83402	27	20.00	442.11	443.000	8,860.00
					DOCKET / LR CHARGE									50.00
					Insurance Premium Paid									1200.00

Total Bill Amount =	10,110.00
FOV on declared invoice value 0.02% =	166.80
Fuel Surcharge =	1,027.68
SUB TOTAL =	11,304.48
IGST @ of 5.00 % =	565.22
Rounding Off =	0.30
Grand Total =	11,870.00

INR Eleven Thousand Eight Hundred Seventy 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 :





Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
ndheri-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

1018030

ACCOUNT NUMBER S-0002	SHIPPER REFERENCE MS.SHEENA	ORIGIN BANGALORE	DESTINATION TRIVANDRUM	PIECES 27	DATE 04/06/2024	WEIGHT 443.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	308.75	

Sender's Name MR. VIJAY	Receipt's Name MS. SHEENA	VOL. WEIGHT 442.110
Company BARISTA COFFEE COMPANY LIMITED	Company SEMOLINA KITCHEN	
Address SURVEY NO. 91/4, CHOLAPANNAHALLI VILLAGE CHINTAMANI ROAD, HOSAKOTE IND AREA BANGALORE	Address INTERNATIONAL AIRPORT, AIRPORT ROAD, NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILT TRIVANDRUM	
Tel No. :	Tel No. :	

DIMENSION in CM
L * W * H
85*42*53*3=141.907;
55*49*43*4=115.885;
48*24*32*20=184.320

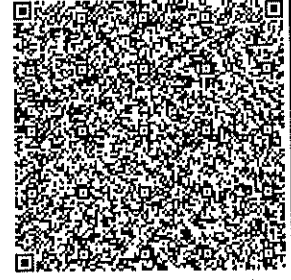
City : BANGALORE	Country : INDIA	City : TRIVANDRUM	Country : INDIA
Description of Goods COFFEE	Shipment Value 83402	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received In Good order & Condition	Freight 10,276.80
SHIPPER'S SIGNATURE	NAME : Date 04/06/2024	NAME : Date 04/06/2024	Fuel 1,027.68
		Affix Co. Stamp	GST 565.22
			TOTAL 11,869.71

ACCOUNT COPY

Domestic International Air Freight Rail / Road

29AABC5798A2ZK
BARISTA COFFEE COMPANY
LIMITED



1.e-Invoice Details

IRN : 29643a76286f5b493fae04ad364e1b03124ea5cb8c540db992a7233c60274223 Ack. No : 112420488009946 Ack. Date : 2024-05-31 15:48:00

2.Transaction Details

Supply Type Code : B2B Document No : 2300000351 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : KERALA
Document Type : TAX INVOICE Document Date : 31/05/2024

3.Party Details

Supplier
GSTIN : 29AABC5798A2ZK
BARISTA COFFEE COMPANY LIMITED
Survey No. 91/4,Cholappanahalli Village, Chintamani Road Hosakote Industrial Area, Bangalore
Karnataka
562114

Recipient
GSTIN : 32ABICS8699F1ZS
SEMOLINA KITCHENS PRIVATE LIMITED
International Airport, Airport Road,,Near shanmugham Beach, Administrative Building, Trivandrum
Thiruvananthapuram Place of Supply : KERALA
695008 KERALA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount(Rs)	Tax Rate (GST + Cess State Cess + Cess Non. Advol)	Other charges(Rs)	Total
1	White Sugar Sachet	17011490	15	PAC	75.9		1138.5	5+0 +0+0		1195.43
2	Sugar Demerara	17011490	15	PAC	80.5		1207.5	5+0 +0+0		1267.88
3	Mustard Sachet (8 Gm Sachet)	21033000	5	PAC	92		460	12+0 +0+0		515.2
4	Tomatoketchup 100 Sachet	21032000	10	PAC	74.75		747.5	12+0 +0+0		837.2
5	Alphonso Mango Puree(5.5GM)	20089999	3	BTL	155.25		465.75	12+0 +0+0		521.64
6	Masala Chai Leaf	09021020	10	PAC	287.5		2875	5+0 +0+0		3018.75
7	Darjeeling Black Tea-Blended	09021020	5	PAC	281.75		1408.75	5+0 +0+0		1479.19
8	Assam Long Leaf Tea(Tgfop1)	09021020	10	PAC	132.25		1322.5	5+0 +0+0		1388.63
9	Tulsi Green Tea - 100G	09021020	3	PAC	105.8		317.4	5+0 +0+0		333.27
10	Triple Red Berry	20088000	4	BTL	272.55		1090.2	12+0 +0+0		1221.02
11	Chocolate Tiramisu Sauce	18069090	3	BTL	310.5		931.5	18+0 +0+0		1099.17
12	Lemon Iced Tea Syrup 1L	21069040	5	BTL	287.5		1437.5	18+0 +0+0		1696.25

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount(Rs)	Tax Rate (GST + Cess + State Cess + Cess Non-Advol)	Other charges(Rs)	Total
13	Peach Iced Tea Syrup 1L	21069040	5	BTL	287.5		1437.5	18+0 +0+0		1696.25
14	Apple-Mint Mojito Syrup	21069040	5	LTR	373.75		1868.75	18+0 +0+0		2205.13
15	Mojito Mint Syrup	21069040	5	BTL	237.19		1185.95	18+0 +0+0		1399.42
16	Hot Chocolate	21069050	10	PAC	381.8		3818	18+0 +0+0		4505.24
17	Iris Syrup	21069040	3	BTL	232.86		698.58	18+0 +0+0		824.32
18	Vanilla Syrup	21069040	3	BTL	232.86		698.58	18+0 +0+0		824.32
19	Caramel Syrup	21069040	3	BTL	232.86		698.58	18+0 +0+0		824.32
20	Ginger Honey 450G	17029030	10	BTL	122.72		1227.2	18+0 +0+0		1448.1
21	Choco Affair Slab - Dark (SD)	18069010	10	PCS	64		640	18+0 +0+0		755.2
22	Choco Affair Slab -Milk (SD)	18069010	10	PCS	64		640	18+0 +0+0		755.2
23	Mango Chilli Mojito	22029920	24	PCS	57.46		1379.04	12+0 +0+0		1544.52
24	Sex on the Beach	22029920	48	PCS	57.46		2758.08	12+0 +0+0		3089.05
25	Margarita	22029920	48	PCS	57.46		2758.08	12+0 +0+0		3089.05
26	Biscott Almond	19053100	20	PAC	51.47		1029.4	18+0 +0+0		1214.69
27	Strawberry	22029920	4	PCS	71.43		285.72	12+0 +0+0		320.01
28	Orange	22029920	12	PCS	71.43		857.16	12+0 +0+0		960.02
29	Litchi	22029920	24	PCS	71.43		1714.32	12+0 +0+0		1920.04
30	Double Wall Glass-8Oz	48236000	75	PAC	58.98		4423.5	18+0 +0+0		5219.73
31	Paper Water Cup 150ml	48236000	5	PAC	56.35		281.75	18+0 +0+0		332.47
32	Sandwich Boxes	48191010	1000	PCS	7.36		7360	18+0 +0+0		8684.8
33	Butter Paper	48064010	500	PCS	1.73		865	18+0 +0+0		1020.7
34	FORK DESSERT	82151000	5	PCS	29.9		149.5	18+0 +0+0		176.41
35	Bagasse 80Z LID for Hot Beverage	48237090	40	PAC	126.5		5060	12+0 +0+0		5667.2
36	Bagasse 120Z LID for Hot Beverage	48237090	40	PAC	132.25		5290	12+0 +0+0		5924.8
37	PLA Dome LID 16oz/12oz (Single wall)	39235090	15	PAC	356.5		5347.5	18+0 +0+0		6310.05
38	Wooden Stirrer 500Pcs	44191900	5	PAC	103.5		517.5	12+0 +0+0		579.6
39	Barista Lavazza House Blend 200g	09012190	30	PCS	182		5460	5+0 +0+0		5733
40	White Paper Straw With Individual Pack	48070010	10	PAC	120.75		1207.5	18+0 +0+0		1424.85
41	BOPP TAPE	39191000	1	PCS	30		30	18+0 +0+0		35.4

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount(Rs)	Tax Rate (GST + Cess State Cess + Cess Non. Advol)	Other charges(Rs)	Total
42	Bubble wrap	39239090	9	MTR	12.5		112.5	18+0 +0+0		132.75
43	Shrink Sheet	39201019	1	KGS	180		180	18+0 +0+0		212.4

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
73381.79	0	0	10020.88	0	0	0	0	0	83402.67

Generated By : 29AABC5798A2ZK
Print Date : 31-05-2024 15:48:18



eSign

Digitally Signed by NIC-IRP
on: 31-05-2024 03:48:00

e-Way Bill



E-Way Bill No:	1818 7122 9517
E-Way Bill Date:	04/06/2024 01:47 PM
Generated By:	29AAB CB579 8A2ZK - BARISTA COFFEE COMPANY LIMITED
Valid From:	04/06/2024 01:47 PM [741Kms]
Valid Until:	08/06/2024

Part - A

GSTIN of Supplier	29AABCB5798A2ZK, BARISTA COFFEE COMPANY LIMITED
Place of Dispatch	Bengaluru Urban, KARNATAKA-562114
GSTIN of Recipient	32ABI CS869 9F1ZS, SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Thiruvananthapuram, KERALA-695008
Document No.	2300000351
Document Date	31/05/2024
Transaction Type:	Regular
Value of Goods	83402.66
HSN Code	48191010 - SANDWICH BOXES(+42)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN29BJ2028	BANGALORE	05/06/2024 07:34 PM	27AARPH3638J1ZA	-	-
Road	KA40A9766 & 1018030 & 04/06/2024	Bengaluru Urban	04/06/2024 01:47 PM	29AABCB5798A2ZK	-	-



181871229517

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



Pcs Courier <pcs.courier@gmail.com>

Re: FW: Req Vehicle arrange for stock pickup Kerala & Chennai

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jul 10, 2024 at 4:47 PM

To: Vijayakumar S <vijayakumar.s@k-corp.in>

Cc: Trivandrum Purchase <trivandrum.purchase@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Kumar V <kumar.v@k-corp.in>, Trivandrum Operations <trivandrum.operations@travelfoodservices.com>, Koodalingam S <koodalingam.s@travelfoodservices.com>, Suganthraj B <suganthraj.b@travelfoodservices.com>, Munegowda DM <munegowda.dm@barista.co.in>, Subramanyam Mohandas <subbu.m@barista.co.in>, Madhan SR <madhan.sr@barista.co.in>, Selvakumar M <selvakumar.m@k-corp.in>

AWB No.	1018030		
Booking Date	04/06/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	BANGALORE		
Destination	TRIVANDRUM		
Status	Delivered		
Delivery Date and Time	07/07/2024		
Receiver Name	SIGN & CO STAMP_SEENA		
Forwarding AWB No.			
Shipment Progress for AWB No. 1018030			
Date	Time	Location	Status
04/06/2024	1622	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Jun 5, 2024 at 2:02 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Barista Coffee Bangalore
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1018030 Dt.04.06.2024
Declared Invoice Value	Rs.83,402/-
Vendor Invoice Number	-
Total Number of Parcels	27 Nos

Dear Zafar,

Kindly send vehicle to pick stock from Barista. Its urgent...

Thanks & Regards

Sheena R.

Sr. Executive Purchase

Semolina Kitchens Pvt Ltd

Thiruvananthapuram International Airport T2

Airport Rd, Chackai, Thiruvananthapuram,

Near Car Parking bay No.12,

Under The Bridge,

Kerala – 695024.

Mob No- 8606096669.

From: Pcs Courier <pcs.courier@gmail.com>

Sent: 31 May 2024 20:51

To: Vijayakumar S <vijayakumar.s@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Trivandrum Operations <trivandrum.operations@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Munegowda DM <munegowda.dm@barista.co.in>; Subramanyam Mohandas <subbu.m@barista.co.in>; Madhan SR <madhan.sr@barista.co.in>; Selvakumar M <selvakumar.m@k-corp.in>

Subject: Re: FW: Req Vehicle arrange for stock pickup Kerala & Chennai

Noted

Regards,

Sarita Maurya



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, May 31, 2024 at 6:36 PM Vijayakumar S <vijayakumar.s@k-corp.in> wrote:

Dear Zafar Ji,

Refer trail mail, kindly do pick up the stocks from barista to chennai & Trivandrum.

Align separate vehicles to each region.

Regards

Vijay

From: Munegowda DM <munegowda.dm@barista.co.in>

Sent: 31 May 2024 18:31

To: Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Trivandrum Operations <trivandrum.operations@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>

Cc: Vijayakumar S <vijayakumar.s@k-corp.in>; Subramanyam Mohandas <subbu.m@barista.co.in>; Madhan SR <madhan.sr@barista.co.in>

Subject: Req Vehicle arrange for stock pickup Kerala & Chennai

Hi,

Please arrange the vehicle for stock pickup both semolina Kerala & TFS Chennai.

Thanks & Regards,

Munegowda DM

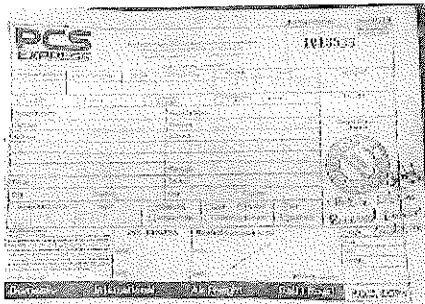
Barista Coffee Company Ltd.

NO. 371/5, 8th Main Road, Upper Palace Orchard Extension

Sadashivanagar, Division No. 82, Bangalore- 560003

+91 9741441425 www.barista.co.in

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