



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/2156/23-24
Invoice Date :	22/03/2024

TAX INVOICE

To,
TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)
 T-2 , KEMPEGOWDA INTERNATIONAL AIRPORT,
 BENGALURU (BANGALORE) URBAN,KARNATAKA,
 BANGALORE
KARNATAKA-560300
 GSTIN. : 29AADCB2762L1ZE

Page No. : Page 1 of 1
 Period From : 21/12/2023
 Period To : 21/12/2023
 Customer Code : T-0010
 Other Docket Ref. No. :

DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	D/S	WEIGHT	CH WT	TOTAL
1	1015512	21.12.2023	BANGALORE	TFS T2 ADM BLDG	BHIWAND I-TRAVEL FOOD SERVICE S PVT. LTD.	MR.SAJITH	SFC 58*40*28*2	68763	2	SPX	33.20	34.000	764.00

Total Bill Amount =	764.00
FOV on declared invoice value 0.02% =	137.53
Fuel Surcharge =	90.15
SUB TOTAL =	991.68
IGST @ of 5.00 % =	49.58
Grand Total =	1,041.00

INR One Thousand Fourty 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
- 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



TRAVEL FOOD SERVICES PVT. LTD.
 Sign: _____
 STORES RECEIVED.....
 SUBJECT TO INSPECTION

Changes in the Invoice can be done only within 5 days.

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,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1015512

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR.SAJITH	ORIGIN BHIWANDI	DESTINATION BANGALORE	PIECES 2	DATE 21/12/2023	WEIGHT 34.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT.	33.20	VOL. WEIGHT 33.200

Sender's Name
TRAVEL FOOD SERVICES PVT. LTD.

Company
Company
TFS T2 ADM BLDG

Address
Address
ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO
DEVANHALLI, BENGALURU
BANGALORE

Tel No. :
Tel No. :
City : BHIWANDI Country : INDIA
City : BANGALORE Country : INDIA

Description of Goods
Shipment Value
68763

DOMESTIC
 INTERNATIONAL

DOX
 COMMERCIAL SHIPMENT

N-DOX
 AIR SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE

DATE : 21/12/2023

NAME :

Freight	901.53
Fuel	90.15
GST	49.58
TOTAL	1,041.26
ACCOUNT COPY	

Domestic International

Air Freight

Rail / Road

Affix Co. Stamp



Tax Invoice
TRAVEL FOOD SERVICES PRIVATE LIMITED

Bldg no 55, Gala no 1,2,3,4, Indian complex, Dapode, Dapode, Bhiwandi, Thane
THANE 421302



mNo.:12979d1cd93c54b8390adacd7de11690db0d69da741362b4858e5de366afc5e5

GSTIN Number : 27AADCB2762L1Z1	Transportation Mode: (2)	Not Applicable
Reverse Charge: NO FSSAI :	Veh. No.	Not Applicable
Invoice Serial Number : PSIT1L2324-00231	Date & Time of Supply:	20-12-23
Invoice Date : 20-12-23 Due Date : 19-01-24	Place of Supply:	Maharashtra
External Document No. : STK TRF FROM BHIWANID WH TO BLR T2	State Code:	27

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name: Travel Food Services Private Limited (Bangalore)		Name: Travel Food Services Private Limited (Bangalore)	
Address: Food And Beverages Outlets, Mangalore International Airport, Manglore, P.O Bajpe, Dakshina Kannada, Mangalore, 574142		Address: Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, KARNATAKA, 560300	
State: KA		State: KA	
State Code: 29		State Code: 29	
GSTIN/Unique ID: 29AADCB2762L1ZE		GSTIN/Unique ID: 29AADCB2762L1ZE	
PAN : AADCB2762L		PAN : AADCB2762L	

10/15/23
2

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT			
														Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
1	CBTL COFFEE BEAN ESPRESSO KG		09012190	30	KGS	0	0	0	0	2182.95	65488.50	0.00	65488.50	2.50	1637.21	2.50	1637.21	0.00	0.00	0	0	0	0		
2	Rounding			1		0	0	0	0	0.08	0.08	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0		
														65488.58		1637.21		1637.21		0		0			

Invoice Value(In Words) : ***** SIXTY EIGHT THOUSAND SEVEN HUNDRED SIXTY THREE RUPEES AND ZERO PAISA ONLY *****
Invoice Total : 68,763.00

Transaction Type :-	CIN No. : U55209MH2007PTC176045	TRAVEL FOOD SERVICES BHIWADI WAREHOUSE SECURITY-OUTWARD A/P
Bank Detail : HSBC Bank 006276422001 IFS Code HSBC0400002	PAN No. : AADCB2762L	
Location : Bhiwandi Warehouse	FSSAI :	ENTRY NO DATE : 21/12/23 OUT TIME : 14:05 VEHICLE : Signature: [Signature] Name: [Name] Designation:
Certified that the Particulars given above are true and correct		
TERMS AND CONDITIONS OF SALE "E & O E"	Electronic Reference Number: Signature Not Verified	TRAVEL FOOD SERVICES PRIVATE LIMITED DIGITALLY SIGNED BY DEEPAVEL FOOD SERVICES PRIVATE AUTHORIZED SIGNATORY Date: 2023-12-20 11:16:25 +05:30



Pcs Courier <pcs.courier@gmail.com>

Re: Pick Up from Tfs Warehouse Bhiwandi to BLR T2 Store (Required E-way billma (CBTL STOCK TRANSFER BHIWADI WAREHOUSE STORE TO BLR T2 STORE (REQUIRED COFFEE BEENS FOR CBTL - BLR T2)

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Dec 22, 2023 at 1:46 PM

To: Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Madan Hanamghar

<madan.hanamghar@travelfoodservices.com>, Alesh Jadhav <alesh.jadhav@travelfoodservices.com>, Harish MR

<harish.mr@travelfoodservices.com>, T2 BLR Stores <t2blr.stores@travelfoodservices.com>, Sajan Thomas

<sajan.thomas@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Warehouse Stores

<warehouse.stores@travelfoodservices.com>

Dear sir,

Shipment Picked up from	TFS Bhiwandi
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1015512 Dt.21.12.2023
Declared Invoice Value	Rs.68,763/-
Vendor Invoice Number	PSIT1L2324-0231
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

1015512 Docket.jpg

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Wed, Dec 20, 2023 at 11:50 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Wed, Dec 20, 2023 at 11:48 AM Warehouse Stores <warehouse.stores@travelfoodservices.com> wrote:

Dear Zafar Ji,

Kindly arrange urgent pick up from TFS Warehouse Bhiwandi to BLR T2 Store.

Thanks & Regards
Sajith Karunakaran

From: Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>
Sent: Wednesday, December 20, 2023 11:36 AM
To: Warehouse Stores <warehouse.stores@travelfoodservices.com>
Cc: Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>
Subject: RE: Required E-way bill (CBTL STOCK TRANSFER BHIWADI WAREHOUSE STORE TO BLR T2 STORE (REQUIRED COFFEE BEENS FOR CBTL - BLR T2)

Dear Sajith,

Please find here with E Way bill for invoice # 00231 for your reference.

Regards,

Sanjay

From: Warehouse Stores <warehouse.stores@travelfoodservices.com>
Sent: 20 December 2023 11:24
To: Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>
Cc: Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>
Subject: Required E-way bill (CBTL STOCK TRANSFER BHIWADI WAREHOUSE STORE TO BLR T2 STORE (REQUIRED COFFEE BEENS FOR CBTL - BLR T2)

Dear Sanjay Sir,

Required E-way bill .

Transporter : 27AARPH3638J1ZA & PCS Express Cargo

Vehicle No : MH02-ER6203

Thanks & Regards
Sajith Karunakaran

From: Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>
Sent: Wednesday, December 20, 2023 11:17 AM
To: Warehouse Stores <warehouse.stores@travelfoodservices.com>
Cc: Harish MR <harish.mr@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Sajan Thomas <sajan.thomas@travelfoodservices.com>; Madan Hanamghar <madan.hanamghar@k-corp.in>; Sunil Sahu <sunil.sahu@travelfoodservices.com>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>; Prashant Patade <prashant.patade@mumbailounge.in>
Subject: RE: CBTL STOCK TRANSFER BHIWADI WAREHOUSE STORE TO BLR T2 STORE (REQUIRED COFFEE BEENS FOR CBTL - BLR T2)

Hi Sajith,

PFA, Invoice.

Regards,
Dinesh Kuchan

From: Warehouse Stores <warehouse.stores@travelfoodservices.com>

Sent: 20 December 2023 10:28

To: Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>

Cc: Harish MR <harish.mr@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Sajan Thomas <sajan.thomas@travelfoodservices.com>; Madan Hanamghar <madan.hanamghar@k-corp.in>; Sunil Sahu <sunil.sahu@travelfoodservices.com>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>; Prashant Patade <prashant.patade@mumbailounge.in>

Subject: CBTL STOCK TRANSFER BHIWADI WAREHOUSE STORE TO BLR T2 STORE (REQUIRED COFFEE BEENS FOR CBTL - BLR T2)

Dear Dinesh,

Kindly prepare invoice for BLR T2 store as per details below, for your reference.

Sr No	Item Code	Item Description	Uom	HSN Code	Qty	Unit Price	Gst %
1	1006345	CBTL COFFEE BEAN ESPRESSO KG	KGS	09012190	30	2,182.95	5%

Thanks & Regards
Sajith Karunakaran

From: Sunil Sahu <sunil.sahu@travelfoodservices.com>

Sent: Tuesday, December 19, 2023 6:22 PM

To: Alesh Jadhav <alesh.jadhav@travelfoodservices.com>; Warehouse Stores <warehouse.stores@travelfoodservices.com>

Cc: Harish MR <harish.mr@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Sajan Thomas <sajan.thomas@travelfoodservices.com>; Madan Hanamghar <madan.hanamghar@k-corp.in>; Amey Lad <amey.lad@travelfoodservices.com>

Subject: REQUIRED COFFEE BEENS FOR CBTL - BLR T2

Dear Alesh,

Ok to provide 30kgs CBTL Espresso coffee blends for Bangalore store T2 from Mumbai warehouse.

Dear Sajith,

Please place order for coffee blends as per projection which was shared already.

Regards,

Sunil Sahu

Get Outlook for Android

From: Alesh Jadhav <alesh.jadhav@travelfoodservices.com>

Sent: Tuesday, December 19, 2023 6:14:07 PM

To: Sunil Sahu <sunil.sahu@travelfoodservices.com>

Cc: Harish MR <harish.mr@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Warehouse Stores <warehouse.stores@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Sajan Thomas <saajan.thomas@travelfoodservices.com>; Madan Hanamghar <madan.hanamghar@k-corp.in>

Subject: RE: REQUIRED COFFEE BEENS FOR CBTL - BLR T2

Dear Sunil,

As discussed over the phone, there is an urgent requirement of CBTL coffee bean for Bangalore store T2.

Would request please allow us to dispatch 30 pkts to Bangalore T2 for the same.

As per sajith, currently warehouse has been held up inventory for Mumbai region only.

Kindly do the needful.

Regards,

Alesh Jadhav.

From: T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Sent: 19 December 2023 17:35

To: Alesh Jadhav <alesh.jadhav@travelfoodservices.com>

Cc: Harish MR <harish.mr@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Subject: REQUIRED COFFEE BEENS FOR CBTL

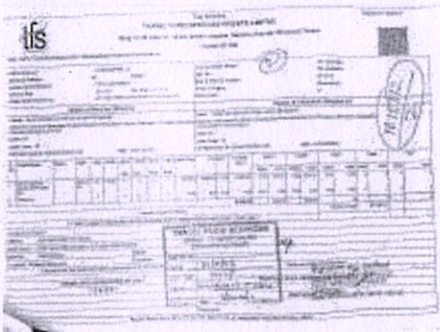
Dear

Sir

Please placed coffee beans for CBTL 50 kg , its verry urgent , right now don't have a stock

Regards..

Azmir Hossain



1015512 Invoice.jpg
274K