



Every Day Do 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
MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1973/24-25
Invoice Date :	28/08/2024
GSTIN : 27AARPH3638J1ZA	

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 : 08/08/2024
Period To : 08/08/2024
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	1020942	08.08.2024	TRIVANDRUM	SEMOLINA KITCHEN	BANGAL ORE-BAR ISTA COFFEE COMPAN Y LIMITED	MR. VIJAY	SFC	29*21*32*2; 16*39*29*1; 37*32*28*3; 49*32*37*5; 49*32*27*1; 49*54*56*4; 47*74*52*1; 35*56*94*2; 47*81*54*1	125075	20	20.00	518.51	519.000	10,380.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	10,430.00
FOV on declared invoice value 0.02% =	250.15
Fuel Surcharge =	1,068.02
SUB TOTAL =	11,748.17
IGST @ of 5.00 % =	587.41
Rounding Off =	0.42
Grand Total =	12,336.00

INR Twelve Thousand Three Hundred Thirty Six 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 :

SL NO: 133 / 13.08.24



SEMOLINA KITCHENS PVT. LTD.
H.S. Puneeth Kumar
Unit General Manager
Trivandrum International Airport

KYC MANDATORY

DOCKET / L/R



Every Time, On Time.

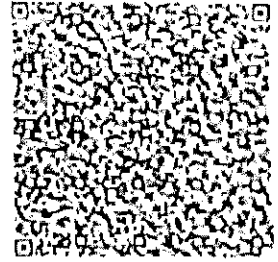
980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1020942

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
S-0002	MR. VIJAY	BANGALORE	TRIVANDRUM	20	08/08/2024	519.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	314.40	VOL. WEIGHT 518.510
Sender's Name MR. VIJAY		Receipt's Name MS. SHEENA				DIMENSION in CM L * W * H 29*21*32*2=9.744; 16*39*29*1=4.524; 37*32*28*3=24.864; 49*32*37*5=72.520; 49*32*27*1=10.584; 49*54*56*4=148.176; 47*74*52*1=45.214; 35*56*94*2=92.120; 47*81*54*1=51.395
Company BARISTA COFFEE COMPANY LIMITED		Company SEMOLINA KITCHEN				
Address SURVEY NO. 91/4, CHOLAPANNAHALLI VILLAGE		Address INTERNATIONAL AIRPORT, AIRPORT ROAD,				
CHINTAMANI ROAD, HOSAKOTE IND AREA		NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILI				
BANGALORE		TRIVANDRUM				
Tel No. :		Tel No. :				
City : BANGALORE		Country : INDIA		City : TRIVANDRUM		Country : INDIA
Description of Goods	Shipment Value 125075	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-BOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight		10,680.15
SHIPPER'S SIGNATURE	Date 08/08/2024	NAME :	Date 08/08/2024	NAME :	Fuel	1,068.02
				Affix Co. Stamp	GST	587.41
					TOTAL	12,335.57
				ACCOUNT COPY		
Domestic		International		Air Freight		Rail / Road

29AABCB5798A2ZK
BARISTA COFFEE COMPANY
LIMITED



1. Invoice Details

IRN : 120902e907e5455b1680992441809445e216e938151113a14c773d7d53e97ed **Ack. No :** 113421308641441 **Ack. Date :** 2024-09-02 12:59:11

2. Transaction Details

Supply Type Code : B2B **Document No :** 2300000426 **IGST applicable despite Supplier and Recipient located in same State :** No

Place of Supply : KERALA

Document Type : TAX INVOICE **Document Date :** 02/09/2024

3. Party Details

Supplier

GSTIN : 29AABCB5798A2ZK
BARISTA COFFEE COMPANY LIMITED
 Survey No. 91/4, Cholaappanahalli Village, Chotaman Road, Hoskote Industrial Area, Bangalore
 Karnataka
 562114

Recipient

GSTIN : 32ABCC86699125
SIMOLITHA VILCHINS PRIVATE LIMITED
 International Airport, Airport Road, Near Changanthalam Beach, Administrative Building, Thiruvananthapuram
 Thiruvananthapuram, Place of Supply : KERALA
 695006 KERALA

1022942
 220

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	10	PAC	75.9		759	5+0 +0+0		766.95
2	Sugar Demerara	17011490	10	PAC	80.5		805	5+0 +0+0		845.25
3	Mustard Sachet (8 Gm Sachet)	21033000	5	PAC	92		460	12+0 +0+0		515.2
4	Syrup Chocolate Topping	18069010	3	BTL	142.6		427.8	18+0 +0+0		504.8
5	Alphonso Mango Puree(5.5GH)	20089999	3	BTL	155.25		465.75	12+0 +0+0		521.64
6	Masala Chai Leaf	09021020	3	PAC	287.5		862.5	5+0 +0+0		905.63
7	Darjeeling Black Tea- Blended	09021020	1	PAC	281.75		281.75	5+0 +0+0		295.84
8	Assam Long Leaf Tea(Tgfp1)	09021020	2	PAC	132.25		264.5	5+0 +0+0		277.31
9	Tuku Green Tea - 100G	09021020	2	PAC	105.8		211.6	5+0 +0+0		222.14
10	Coffee Beans (F And H)	09012190	80	KGS	810		64800	5+0 +0+0		66040
11	Triple Red Berry	20088000	3	BTL	272.55		817.65	12+0 +0+0		915.77
12	Chocolate Tramsu Sauce	18069090	2	BTL	110.5		621	18+0 +0+0		731

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
11	Lemon Iced Tea Syrup II	21069040	2	BTL	287.5		575	18+0/+0+0		678.5
14	Peach Iced Tea Syrup II	21069040	2	BTL	287.5		575	18+0/+0+0		678.5
15	Apple-Mint Mujda Syrup	21069040	2	LTR	373.75		747.5	18+0/+0+0		887.05
16	Hot Mint Syrup	21069040	1	BTL	237.19		237.19	18+0/+0+0		279.88
17	Hot Chocolate	21069050	10	PAC	381.8		3818	18+0/+0+0		4505.24
18	Hot Syrup	21069040	2	BTL	232.87		465.74	18+0/+0+0		549.57
19	Vanilla Syrup	21069040	2	BTL	232.87		465.74	18+0/+0+0		549.57
20	Caramel Syrup	21069040	2	BTL	232.87		465.74	18+0/+0+0		549.57
21	Ginger Honey 450G	17024030	6	BTL	122.72		736.32	18+0/+0+0		868.86
22	Choco Affair Slab - Dark (SD)	18069010	2	PCS	64		128	18+0/+0+0		151.04
23	Choco Affair Slab - Milk (SD)	18069010	2	PCS	64		128	18+0/+0+0		151.04
24	Sex on the Beach	22029920	11	PCS	57.46		632.06	12+0/+0+0		707.91
25	Double Wall Glass-80z	48236000	75	PAC	58.99		4424.25	18+0/+0+0		5220.62
26	Double Wall Glass-120z	48236000	75	PAC	82.68		6201	18+0/+0+0		7317.18
27	Single Wall Christmas Glasse-160z/450ML	48236900	50	PAC	92.86		4643	18+0/+0+0		5478.74
28	Single Wall Christmas Glasse-120z/350ML	48236900	50	PAC	67.75		3387.5	18+0/+0+0		3997.25
29	Envelope New (1*100)	48121000	3	PAC	276		828	18+0/+0+0		977.04
30	Sandwich Boxes	48191010	1000	PCS	7.36		7360	18+0/+0+0		8684.8
31	Butter Paper	48064010	800	PCS	1.73		1384	18+0/+0+0		1633.12
32	White Paper Straw With Individual Pack	48070010	10	PAC	120.75		1207.5	18+0/+0+0		1424.85
33	Cafra Espresso Cleaner	34021900	10	PCS	9.35		93.5	18+0/+0+0		110.33
34	Coffee Machine Cleaning Brush	96039008	3	PCS	241.5		724.5	18+0/+0+0		854.91
35	PLA Dome 110 16oz/12oz (Single wall)	39235090	10	PAC	356.5		3565	18+0/+0+0		4206.7
36	Bulkole wrap	39239090	3	PAC	123		369	18+0/+0+0		44.25

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt
11606.59	0	0	11468.7

BARISTA COFFEE COMPANY LTD.
 C/O. WYDEX LOGISTICS PRIVATE LIMITED
 Bangalore

OUTWARD

CESS Amt: 140.00
 State CESS Amt: 0.00
 Discount: 0.00
 Other Charges: 88/13/27
 Round off Amt: 0.00

Net Total: 125075.29

Invoice No: 13.15
 Date: 02-08-2024

Barcode: 938022556

Signature: [Handwritten Signature]

Generalized By : 29AARCB529BA27K
 Print Date : 02-08-2024 17:38:11

1020942
 20

MIC-IMP
 02-08-2024 17:38:00

e-Way Bill



E-Way Bill No **1919 1339 5290**
E-Way Bill Date **08/08/2024 01:52 PM**
Generated By **29AAB CB579 8A2ZK - BARISTA COFFEE COMPANY LIMITED**
Valid From **08/08/2024 01:52 PM [741Kms]**
Valid Until **12/08/2024**

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 **2300000246**
Document Date **02/08/2024**
Transaction Type **Regular**
Value of Goods **125075.28**
HSN Code **9012190 - COFFEE BEANS F H 1 KG(+35)**
Reason for Transportation **Outward - Supply**
Transporter **27AARPH3638J1ZA & PCS Express Cargo**

1020942
20

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	KA02AJ6306 & 1020942 & 08/08/2024	Bengaluru Urban	08/08/2024 01:52 PM	29AABCB5798A2ZK	-	-



191913395290



Pcs Courier <pcs.courier@gmail.com>

Re: Barista Pick up pending

1 message

Wed, Aug 28, 2024 at 7:26 PM

Pcs Courier <pcs.courier@gmail.com>

To: Trivandrum Purchase <trivandrum.purchase@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Pcs Customer Care <customercare@pcsexp.in>, Madhan SR <madhan.sr@barista.co.in>, Subramanyam Mohandas <subbu.m@barista.co.in>, Puneeth Kumar <puneeth.kumar@travelfoodservices.com>, Munegowda DM <munegowda.dm@barista.co.in>, Vijayakumar S <vijayakumar.s@k-corp.in>

AWB No.	1020942		
Booking Date	08/08/2024		
Consignee Name	SEMOLINA KITCHEN		
Origin	BANGALORE		
Destination	TRIVANDRUM		
Status	Delivered		
Delivery Date and Time	12/08/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1020942			
Date	Time	Location	Status
08/08/2024	1540	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Gmail : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Aug 9, 2024 at 12:54 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	1020942 dt.08.08.2024
Declared Invoice Value	Rs.1,25,075/-
Vendor Invoice Number	-
Total Number of Parcels	20 Nos
Billing / in account of...	SEMOLINA KITCHEN
PO Number (issued to vendor) if any	-

8/28/24, 7:32 PM

Gmail - Re: Barista Pick up pending

Kerala – 695024.

Mob No- 8606096669.

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

Sent: 05 August 2024 12:02

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Pcs Customer Care <customercare@pcsexp.in>; Madhan SR <madhan.sr@barista.co.in>; Subramanyam Mohandas <subbu.m@barista.co.in>; Trivandrum Operations <trivandrum.operations@travelfoodservices.com>; Aijaz Naim <aijaz.naim@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Nishanth M <nishanth.m@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Munegowda DM <munegowda.dm@barista.co.in>; Trivandrum Purchase <trivandrum.purchase@k-corp.in>

Subject: Re: Barista Payment Advice

Noted

Regards,

Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Aug 5, 2024 at 12:00 PM Vijayakumar S <vijayakumar.s@k-corp.in> wrote:

Dear Zafar Ji,

Kindly pick up the stocks from Barista to Semolina Kitchens, Trivandrum.

Thanks & Regards,

Vijayakumar.S

Asst. Manager – Supply Chain and Management

8/28/24, 7:32 PM

Gmail - Re: Barista Pick up pending

Airport Rd, Chackai, Thiruvananthapuram,

Near Car Parking bay No.12,

Under The Bridge,

Kerala - 695024.

GST : 32ABICS8699F1ZS

Mobile: +91 - 8310212734

Mail: Puneeth.kumar@travelfoodservices.com

Travel Food Services



K Hospitality Corp



www.k-hospitality.com

From: Munegowda DM <munegowda.dm@barista.co.in>
Sent: 02 August 2024 06:11 PM
To: Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>
Cc: Madhan SR <madhan.sr@barista.co.in>; Subramanyam Mohandas <subbu.m@barista.co.in>; Trivandrum Operations <trivandrum.operations@travelfoodservices.com>; Aijaz Naim <aijaz.naim@k-corp.in>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Nishanth M <nishanth.m@travelfoodservices.com>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>
Subject: Re: Barista Payment Advice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi,

Please find the attached invoice for your reference. Kindly arrange the vehicle for stock pickup.

8/28/24, 7:32 PM

Gmail - Re: Barista Pick up pending

Airport Rd, Chackai, Thiruvananthapuram,

Near Car Parking bay No.12,

Under The Bridge,

Kerala – 695024.

Mob No- 8606096669.

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

Sent: 01 August 2024 11:31

To: Munegowda DM <munegowda.dm@barista.co.in>; Trivandrum Purchase <trivandrum.purchase@k-corp.in>

Cc: Madhan SR <madhan.sr@barista.co.in>; Subramanyam Mohandas <subbu.m@barista.co.in>; Trivandrum Operations <trivandrum.operations@travelfoodservices.com>; Aijaz Naim <aijaz.naim@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Nishanth M <nishanth.m@travelfoodservices.com>; Puneeth Kumar <puneeth.kumar@travelfoodservices.com>; Munegowda DM <munegowda.dm@barista.co.in>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>

Subject: RE: Barista Payment Advice

Importance: High

Dear Mune,

As we spoke, revise the invoice as per PO.

Dear Sheena,

Kindly share the PO.

Regards

Vijay

From: Puneeth Kumar <puneeth.kumar@travelfoodservices.com>

Sent: 01 August 2024 06:03

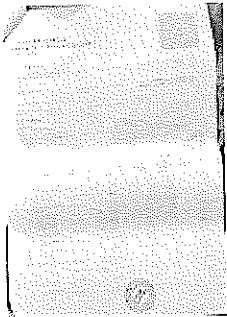
To: Trivandrum Purchase <trivandrum.purchase@k-corp.in>; Munegowda DM <munegowda.dm@barista.co.in>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>

Cc: Madhan SR <madhan.sr@barista.co.in>; Subramanyam Mohandas <subbu.m@barista.co.in>; Trivandrum Operations <trivandrum.operations@travelfoodservices.com>; Aijaz Naim <aijaz.naim@k-corp.in>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Nishanth M <nishanth.m@travelfoodservices.com>

Subject: Re: Barista Payment Advice

Dear Vijay,

15484	Assam long Leaf Tea(TGFOP1)	Pack	10	2	19-Sep-23	18-Sep-25	440
17818	Tulsi Green Tea - 100G	Pack	3	2	19-Sep-23	18-Sep-25	440
4962	Coffee Beans F & H 1 Kg	Kilogram	80	80	20-Feb-24	16-Nov-24	134
18404	Triple Red Berry	Bottle	3	3	7-Mar-24	7-Mar-25	245
18902	Chocolate Tiramisu Sauce	Bottle	2	2	6-Mar-24	6-Mar-25	244
18051	Lemon Iced Tea Syrup	Bottle	2	2	29-May-24	29-May-25	328
18052	Peach Iced Tea syrup	Bottle	2	2	4-Jun-24	4-Jun-25	334
16825	Apple-Mint Mojito Syrup	Liter	3	2	12-May-24	12-May-25	311
17874	Mojito Mint Syrup	Bottle	2	1	3-May-24	25-Oct-25	477
17676	Hot Chocolate	Pack	10	10	27-Feb-24	26-Feb-25	236
17875	Iris Syrup	Bottle	2	2	22-Apr-24	14-Oct-25	466



1020942 Delivery Invoice.jpg
175K