



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/732/24-25
Invoice Date :	17/05/2024

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 : 19/03/2024
Period To : 19/03/2024
Customer Code : T-0010
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1019662	19.03.2024	BANGALORE	TFS T2	BHIWAND I-TFS BHIWAND I	MR. VAIBHAV	SFC	50*35*33*1; 33*51*24*1	106310	2	21.00	24.54	25.000	525.00
													50.00	
													50.00	

Total Bill Amount =	575.00
FOV on declared invoice value 0.02% =	212.62
Fuel Surcharge =	78.76
SUB TOTAL =	866.38
IGST @ of 5.00 % =	43.32
Rounding Off =	0.30
Grand Total =	910.00

INR Nine Hundred Ten 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. Changes in the Invoice can be done only within 5 days.

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: *[Signature]* 13/06/24
 STORES RECEIVED
 SUBJECT TO INSPECTION

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 :

IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG: *[Signature]*
 DATE : 3-6-2024
 TIME :
 SI No.....



Tax Invoice
TRAVEL FOOD SERVICES PRIVATE LIMITED

Original for recipient

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

THANE 421302

TrnNo.:5f16d2351aa6f89b84a3ff5e35bedabada14675eb5759bf4143228fb5b02a



GSTIN Number	: 27AADCB2762L1Z1	Transportation Mode:	Not Applicable
Reverse Charge:	NO	FSSAI :	Not Applicable
Invoice Serial Number	: PSIT1L2324-00308	Veh. No.	
Invoice Date	: 15-03-24	Date & Time of Supply:	15-03-24
External Document No.	: STK TRF FROM BHIWANDI WH TO BANG	Place of Supply:	Maharashtra
		State Code:	27

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: Travel Food Services Private Limited (Bangalore)
 Address: Food And Beverages Outlets, Mangalore International Airport, Manglore, P. O Bajpe, Dakshina Kannada, Mangalore, 574142
 State: KA
 State Code: 29
 GSTIN/Unique ID: 29AADCB2762L1ZE
 PAN : AADCB2762L

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	
1	CBTL TEA ENGLISH BREAKFAST BOP 226GM PKT		090240 90	5	PACK ET	0	0	0	0	1912.80	9564.00	0.00	9564.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	CBTL TEA BAG EARL GRAY 50SCT		090240 90	10	PACK ET	0	0	0	0	2260.58	22605.80	0.00	22605.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	CBTL TEA BAG MOROCCAN MINT SACHET		090240 90	5	PACK ET	0	0	0	0	2111.53	10557.65	0.00	10557.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	CBTL TEA BAG INFUSION LEMON CHAMO SACHET		210120 90	5	PACK ET	0	0	0	0	1616.76	8083.80	0.00	8083.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	CBTL TEA SOUTHERN BLEND 453 SGM		090240 90	2	PACK ET	0	0	0	0	2484.71	4969.42	0.00	4969.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6	CBTL TEA BAG ENGLISH BREAKFAST SACHET		090240 90	5	PACK ET	0	0	0	0	2533.84	12669.20	0.00	12669.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7	CBTL TEA BAG JASMINE PEARL SACHET		090240 90	5	PACK ET	0	0	0	0	4794.43	23972.15	0.00	23972.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8	CBTL TEA JASMINE DRAGON 2.28KG		090240 90	5	PACK ET	0	0	0	0	1565.02	7825.10	0.00	7825.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	Rounding			1		0	0	0	0	-0.37	-0.37	0.00	-0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Invoice Value(In Words)											100246.75													
**** ONE LAKH SIX THOUSAND THREE HUNDRED TEN RUPEES AND ZERO PAISA ONLY																								

Signature Not Verified
 Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED
 Date: 2024.03.15 17:34:38 +05:30

Invoice Total 1,06,310.00



Travel Food Services

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.:5f16d2351a66fa9b84a3ff5e35abedabada14675e6b5759b4143228fb5b02a



Transaction Type :-

CIN No. : U55209MH2007PTC176045

Bank Detail : HSBC Bank 006276422001 IFS Code HSBC0400002

PAN No. : AADCB2762L

FSSAI :

Location : Bhiwandi Warehouse

Comments :-

Certified that the Particulars given above are true and correct

Electronic Reference Number:

TERMS AND CONDITIONS OF SALE

TRAVEL FOOD SERVICES PRIVATE LIMITED

" E & O E "

Signature:

Authorised Signatory:

Name:

Designation:

Reg Off :Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road Worli Mumbai 400018

Way Bill



1. E-WAY BILL Details

eWay Bill No: 2417 3556 6135

Generated Date: 16/03/2024 04:25 PM

Generated By: 27AAD CB276 2L1ZI

Valid Upto: 21/03/2024

Mode: Road

Approx Distance: 963km

Type: Outward - Supply

Document Details: Tax Invoice - PSIT1L2324-00308 - 15/03/2024

Transaction type: Regular

2. Address Details

From

GSTIN : 27AAD CB276 2L1ZI
TRAVEL FOOD SERVICES PRIVATE LIMITED
MAHARASHTRA

:: Dispatch From ::

Block A South Wing 1st Floor S
Dr. Annie Besant Road Worli
Mumbai Suburban, MAHARASHTRA-400018

To

GSTIN : 29AAD CB276 2L1ZE
TRAVEL FOOD SERVICES PRIVATE LIMITED
KARNATAKA

:: Ship To ::

Food and beverages Outlets
Mangalore International Airport
Manglore, P.O Bajpe, KARNATAKA-574142

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9024090	TEA BAG & CBTL TEA BAG ENGLISH BREAKFAST BOP 226GM PKT	5.00 PAC	9564.00	NE+NE+5.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG EARL GREY 50 SCH	10.00 PAC	22605.80	NE+NE+5.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG MOROCCAN MINT SCH	5.00 PAC	10557.65	NE+NE+5.000+0.000+0.00
21012090	TEA BAG & CBTL TEA BAG INFUSION LEMON CHAMO SCH	5.00 PAC	8083.80	NE+NE+18.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG SOUTHERN BLEND 453.5GM	2.00 PAC	4969.42	NE+NE+5.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG ENGLISH BREAKFAST SCH	5.00 PAC	12669.20	NE+NE+5.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG JASMINE PEARL SCH	5.00 PAC	23972.15	NE+NE+5.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG JASMINE DRAGON 2.26KG	5.00 PAC	7825.10	NE+NE+5.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
100247.12	0.00	0.00	6063.25	0.00	0.00	0.00	106310.37

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : & 16/03/2024

5. Vehicle Details

Vehicle / Trans
Doc No & Dt.

From

Entered Date

Entered By

CEWB No.
(If any)

Multi Veh.Info
(If any)

MH02ER6203

Mumbai Suburban

16/03/2024 04:25 PM

27AADCB2762L1ZI

-

-



241735586135

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

$$\frac{1019662}{2}$$

Re: Fw: Required E-way bill (STOCK TRANSFER TO CHENNAI STORE / KOLKATA / BANGALORE STORE / DELHI STORE)

1 message

Wed, Mar 20, 2024 at 1:46 PM


Pcs Courier <pcs.courier@gmail.com>

To: Vaibhav Singh <vaibhav.singh@travelfoodservices.com>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>, Santanu Roy <santanu.roy@travelfoodservices.com>, Arvind Dubey <Arvind.dubey@travelfoodservices.com>, Bangalore Stores <bangalore.store@birlounge.in>, Harish MR <harish.mr@travelfoodservices.com>, Madan Hanamghar <madan.hanamghar@travelfoodservices.com>, Alesh Jadhav <alesh.jadhav@travelfoodservices.com>, Chhahir Sahoo Kcorp <chhahir.sahoo@k-corp.in>, Warehouse Stores <warehouse.stores@travelfoodservices.com>

Dear sir,

Shipment Picked up from	TFS Bhiwandi
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1019662 Dt.19.03.2024
Declared Invoice Value	RS.1,06,310/-
Vendor Invoice Number	PSIT1L2324-00308
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>90C, Anand Nagar, 1st Floor, Next to Lotus Petrol Pump, Andhri West, Mumbai-400 033. ☎ 91 22 4236112 customers@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Driver's Risk 1019662					
Every Time, On Time.							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	VIA	BHW	BLR	2	19-3-2024		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VOL. WT.		
Sender's Name		Receipt's Name				DIMENSIONS in cm L X W X H	
Company		Company					
Address		Address					
Bhiwandi		Bangalore					
Pin Code		Bangalore					
Tel No.		Tel No.					
City		Country		City		Country	
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DD	<input type="checkbox"/> N-DD	<input type="checkbox"/> AIR	
Tea		106310.39	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT		PCS EXPRESS Received in good order & condition				Freight	
I hereby declare that the above mentioned goods are in conformity with the description and weight as shown on this invoice and I warrant that the same are in conformity with the description and weight as shown on this invoice and I warrant that the same are in conformity with the description and weight as shown on this invoice.		NAME: Arvind Dubey				Fuel	
DATE: 19-3-2024		DATE: 19-3-2024				GST	
SHIPPER'S SIGNATURE		Affix Co. Stamp				TOTAL	
						A/C	
Domestic		International		Air Freight		Rail / Road	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Mar 16, 2024 at 5:22 PM Pcs Courier <pcs.courier@gmail.com> wrote:
NOTED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Mar 16, 2024 at 5:19 PM Warehouse Stores <warehouse.stores@travelfoodservices.com> wrote:
Dear Zafar Ji,

Kindly arrange urgent pick up from TFS Warehouse Bhiwandi to Chennai store , Kolkata store , Bangalore store & Delhi store as per details below, for your reference.

Thanks & Regards
Sajith Karunakaran

From: Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>
Sent: Saturday, March 16, 2024 4:38 PM
To: Warehouse Stores <warehouse.stores@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>
Subject: FW: Required E-way bill (STOCK TRANSFER TO CHENNAI STORE / KOLKATA / BANGALORE STORE / DELHI STORE)

Dear Sajith,

Please find attached E Way bill for your reference.

Regards,

Sanjay

From: Warehouse Stores <warehouse.stores@travelfoodservices.com>
Sent: 15 March 2024 17:49
To: Sanjay Pimenta <sanjay.pimenta@travelfoodservices.com>
Subject: Required E-way bill (STOCK TRANSFER TO CHENNAI STORE / KOLKATA / BANGALORE STORE / DELHI STORE)

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: Friday, March 15, 2024 5:39 PM
To: Warehouse Stores <warehouse.stores@travelfoodservices.com>
Cc: Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>; Madan Hanamghar <madan.hanamghar@k-corp.in>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Arvind Dubey <Arvind.dubey@travelfoodservices.com>; Delhi Store <Delhi.Store@Travelfoodservices.com>; Bangalore Stores <bangalore.store@birlounge.in>; Harish MR <harish.mr@travelfoodservices.com>; Prashant Patade <prashant.patade@mumbailounge.in>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>
Subject: RE: STOCK TRANSFER TO CHENNAI STORE / KOLKATA / BANGALORE STORE / DELHI STORE

Hi Sajith,

PFA.. Invoices,

Regards,
Dinesh Kuchan

From: Warehouse Stores <warehouse.stores@travelfoodservices.com>
Sent: 14 March 2024 17:55
To: Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>
Cc: Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>; Madan Hanamghar <madan.hanamghar@k-corp.in>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Arvind Dubey <Arvind.dubey@travelfoodservices.com>; Delhi Store <Delhi.Store@Travelfoodservices.com>; Bangalore Stores <bangalore.store@birlounge.in>; Harish MR <harish.mr@travelfoodservices.com>; Prashant Patade <prashant.patade@mumbailounge.in>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>
Subject: STOCK TRANSFER TO CHENNAI STORE / KOLKATA / BANGALORE STORE / DELHI STORE

Dear Hussain/ Dinesh,

Kindly prepare invoice for Chennai store ,Kolkata store , Bangalore store & Delhi store as per details below, for your reference.

DELHI STORE							
Sr No	Item Code	Item Description	Uom	HSN Code	Qty	Unit Price	Gst %
1	1003331	CBTL TEA BAG EARL GRAY 50SCT	PAC	09024090	36	2,260.58	5%
2	1002081	CBTL TEA BAG MOROCCAN MINT SACHET	PAC	09024090	8	2,111.53	5%
3	1001516	CBTL TEA BAG INFUSION LEMON CHAMO SACHET	PAC	21012090	40	1,616.76	18%
4	1004472	CBTL TEA BAG ENGLISH BREAKFAST SACHET	PAC	09024090	36	2,533.84	5%
5	1001019	CBTL TEA BAG JASMINE PEARL SACHET	PAC	09024090	30	4,794.43	5%
6	1004870	CBTL TEA JASMINE DRAGON 2.26KG	PAC	09024090	1	1,565.02	5%

BANGALORE STORE							
Sr No	Item Code	Item Description	Uom	HSN Code	Qty	Unit Price	Gst %
1	1001025	CBTL TEA ENGLISH BREAKFAST BOP 226GM PKT	PAC	09024090	5	1,912.80	5%
2	1003331	CBTL TEA BAG EARL GRAY 50SCT	PAC	09024090	10	2,260.58	5%
3	1002081	CBTL TEA BAG MOROCCAN MINT SACHET	PAC	09024090	5	21,11.53	5%
4	1001516	CBTL TEA BAG INFUSION LEMON CHAMO SACHET	PAC	21012090	5	1,616.76	18%
5	1004869	CBTL TEA SOUTHERN BLEND 453.5GM	PAC	09024090	2	2,484.71	5%
6	1004472	CBTL TEA BAG ENGLISH BREAKFAST SACHET	PAC	09024090	5	2,533.84	5%
7	1001019	CBTL TEA BAG JASMINE PEARL SACHET	PAC	09024090	5	4,794.43	5%
8	1004870	CBTL TEA JASMINE DRAGON 2.26KG	PAC	09024090	5	1,565.02	5%

KOLKATA STORE							
Sr No	Item Code	Item Description	Uom	HSN Code	Qty	Unit Price	Gst %
1	1003331	CBTL TEA BAG EARL GRAY 50SCT	PAC	09024090	9	2,260.58	5%
2	1002081	CBTL TEA BAG MOROCCAN MINT SACHET	PAC	09024090	22	2,111.53	5%
3	1001516	CBTL TEA BAG INFUSION LEMON CHAMO SACHET	PAC	21012090	19	1,616.76	18%
4	1004869	CBTL TEA SOUTHERN BLEND 453.5GM	PAC	09024090	6	2,484.71	5%
5	1004472	CBTL TEA BAG ENGLISH BREAKFAST SACHET	PAC	09024090	36	2,533.84	5%
6	1001019	CBTL TEA BAG JASMINE PEARL SACHET	PAC	09024090	10	4,794.43	5%

CHENNAI STORE							
Sr No	Item Code	Item Description	Uom	HSN Code	Qty	Unit Price	Gst %
1	1001025	CBTL TEA ENGLISH BREAKFAST BOP 226GM PKT	PAC	09024090	44	1,912.80	5%
2	1003331	CBTL TEA BAG EARL GRAY 50SCT	PAC	09024090	8	2,260.58	5%
3	1002081	CBTL TEA BAG MOROCCAN MINT SACHET	PAC	09024090	20	2,111.53	5%
4	1001516	CBTL TEA BAG INFUSION LEMON CHAMO SACHET	PAC	21012090	18	1,616.76	18%
5	1004869	CBTL TEA SOUTHERN BLEND 453.5GM	PAC	09024090	12	2,484.71	5%
6	1004472	CBTL TEA BAG ENGLISH BREAKFAST SACHET	PAC	09024090	12	2,533.84	5%
7	1001019	CBTL TEA BAG JASMINE PEARL SACHET	PAC	09024090	8	4,794.43	5%
8	1004870	CBTL TEA JASMINE DRAGON 2.26KG	PAC	09024090	16	1,565.02	5%

Thanks & Regards
Sajith Karunakaran

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

Sent: Wednesday, February 28, 2024 7:01 PM

To: Madan Hanamghar <madan.hanamghar@k-corp.in>; Mumbai Purchase <mumbai.purchase@travelfoodservices.com>

Cc: Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>

Subject: CBTL Tea Bag Received (Collective Tea Order)

Dear Madan / Khushal,

Please find below mention CBTL stock received summary against Invoice No.MH022735 dt. 28.02.2024.

SR. NO	PRODUCT	UOM	Order Qty	Invoice Qty	Received Qty	MFG DATE	EXP DATE	Remark
1	2631700200 TEA 0.5LB BOP ENG B	BAG	59	59	59	09/09/2023	09/09/2025	
2	2641403000 TEA EARL GREY INT	PKT	68	68	68	22/09/2023	22/09/2025	
3	2653303000 TEA MOROCCAN MINT BAG	BAG	60	60	60	22/09/2023	22/09/2025	
4	266313000INF LEMON CHAMOMILE	BAG	91	91	67	06/10/2023	06/10/2025	4 PKT SHORT RECEIVED
	266313000INF LEMON CHAMOMILE	BAG			20	14/11/2023	14/11/2025	
5	CBTL TEA 1LB SOUTHERN ICED BLE	BAG	70	70	69	27/07/2023	27/07/2025	1 PKT SHORT RECEIVED
6	CBTL TEA ENGLISH BREAKFAST 5OCT	PKT	99	99	84	29/11/2023	29/11/2025	
	CBTL TEA ENGLISH BREAKFAST 5OCT	PKT			15	14/10/2023	14/10/2025	
7	Jasmine pearl tea bags	pkt	58	58	58	10/10/2023	10/10/2025	
8	CBTL-TEA 5 LB JASMINE BOP	Bag	30	30	30	04/08/2023	04/08/2025	

Thanks & Regards
Sajith Karunakaran

From: Madan Hanamghar <madan.hanamghar@k-corp.in>
Sent: Wednesday, February 28, 2024 2:47 PM
To: Warehouse Stores <warehouse.stores@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>
Cc: Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>
Subject: FW: Collective Tea Order

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.

Dear Sajith / Vaibhav,

Please find consolidated details of the Tea consignment, please distribute accordingly.

Thanks & Regards
Madan Hanamghar

From: Alesh Jadhav <alesh.jadhav@travelfoodservices.com>
Sent: 14 September 2023 15:13
To: Madan Hanamghar <madan.hanamghar@k-corp.in>
Cc: Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Warehouse Stores <warehouse.stores@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>
Subject: RE: Collective Tea Order

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2	3622070240 RSP CHOCOLAT NSA FF	BAG	12	-	1.00	2.00	5.00	20.00

Kindly do the needful.

Regards,

Alesh Jadhav.

From: Madan Hanamghar <madan.hanamghar@k-corp.in>
Sent: 07 September 2023 17:48
To: Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>

Cc: Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>
Subject: FW: Collective Tea Order
Importance: High

Dear Abhijeet,

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Dear Noel – Please suggest on red highlighted products, which are difficult to import.

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Madan Hanamghar

From: Ranjit Talwar <rtalwar@coffeebean.com>
Sent: 07 September 2023 15:52
To: Madan Hanamghar <madan.hanamghar@k-corp.in>
Subject: FW: Collective Tea Order
Importance: High

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Hello Madan,


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Regards,

Ranjit Talwar
Commercial Director for India

International Coffee & Tea, LLC

rtalwar@coffeebean.com | www.coffeebean.com

 cid:image001.jpg@01D9E71C.8DE13EF0

From: Ranjit Talwar <rtalwar@coffeebean.com>
Sent: Friday, August 4, 2023 5:16 PM
To: dinesh.salavkar@panindiafoods.co.in; milton.lakhat@gmail.com; ankit.ahuja@visionhospitality.in; vikram.nagpal@visionhospitality.in
Cc: Raychel Gomez <RGomez@coffeebean.com>
Subject: Collective Tea Order
Importance: High

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If you can get this information to me early next week it would be helpful in starting the work is shortlisting an importer.

@Akashdeep Singh I have added the information you sent to me in the attached workbook, requesting you to double check.

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rtalwar@coffeebean.com | www.coffeebean.com

cid:image001.jpg@01D9E71C.8DE13EF0

From: Warehouse Stores <warehouse.stores@travelfoodservices.com>
Sent: Wednesday, February 28, 2024 7:01 PM
To: Madan Hanamghar <madan.hanamghar@k-corp.in>; Mumbai Purchase <mumbai.purchase@travelfoodservices.com>
Cc: Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>
Subject: CBTL Tea Bag Received (Collective Tea Order)

Dear Madan / Khushal,

Please find below mention CBTL stock received summary against Invoice No.MH022735 dt. 28.02.2024.

SR. NO	PRODUCT	UOM	Order Qty	Invoice Qty	Received Qty	MFG DATE	EXP DATE	Remark
1	2631700200 TEA 0.5LB BOP ENG B	BAG	59	59	59	09/09/2023	09/09/2025	
2	2641403000 TEA EARL GREY INT	PKT	68	68	68	22/09/2023	22/09/2025	
3	2653303000 TEA MOROCCAN MINT BAG	BAG	60	60	60	22/09/2023	22/09/2025	
4	266313000INF LEMON CHAMOMILE	BAG	91	91	67	06/10/2023	06/10/2025	4 PKT SHORT RECEIVED
	266313000INF LEMON CHAMOMILE	BAG			20	14/11/2023	14/11/2025	
5	CBTL TEA 1LB SOUTHERN ICED BLE	BAG	70	70	69	27/07/2023	27/07/2025	1 PKT SHORT RECEIVED
6	CBTL TEA ENGLISH BREAKFAST 5OCT	PKT	99	99	84	29/11/2023	29/11/2025	
	CBTL TEA ENGLISH BREAKFAST 5OCT	PKT			15	14/10/2023	14/10/2025	
7	jasmine pearl tea bags	pkt	58	58	58	10/10/2023	10/10/2025	
8	CBTL-TEA 5 LB JASMINE BOP	Bag	30	30	30	04/08/2023	04/08/2025	

Thanks & Regards

Sajith Karunakaran

From: Madan Hanamghar <madan.hanamghar@k-corp.in>
Sent: Wednesday, February 28, 2024 2:47 PM
To: Warehouse Stores <warehouse.stores@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>
Cc: Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>
Subject: FW: Collective Tea Order

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Dear Sajith / Vaibhav,

Please find consolidated details of the Tea consignment, please distribute accordingly.

Thanks & Regards

Madan Hanamghar

From: Alesh Jadhav <alesh.jadhav@travelfoodservices.com>
Sent: 14 September 2023 15:13

To: Madan Hanamghar <madan.hanamghar@k-corp.in>
Cc: Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Noel Dias <noel.dias@travelfoodservices.com>; Warehouse Stores <warehouse.stores@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>
Subject: RE: Collective Tea Order

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Kindly go thru the attachment & do the further course of action.

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Cc: Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>
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Importance: High

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From: Ranjit Talwar <rtalwar@coffeebean.com>
Sent: 07 September 2023 15:52
To: Madan Hanamghar <madan.hanamghar@k-corp.in>
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
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126K