



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/2121/24-25
Invoice Date :	19/09/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,

**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**

CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING  
NEAR INTERNATIONAL ARRIVALS,  
CHENNAI  
TAMIL NADU-600027  
GSTIN. : 33AAECT8192M1ZS

Page No. : Page 1 of 1  
Period From : 06/09/2024  
Period To : 06/09/2024  
Customer Code : T-0003  
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022648	06.09.2024	CHENNAI	TFS CHENNAI	BANGAL	MR. VIJAY	SFC	36*28*29*5; 35*29*18*5; 32*29*18*12 ;58*54*54*6; 39*35*52*5; 64*54*55*6	157731	39	15.00	888.86	889.000	13,335.00
					ORE-BAR									
					ISTA									
					COFFEE									
					COMPAN									
					Y LIMITED									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	13,385.00
FOV on declared Invoice value 0.02% =	315.46
Fuel Surcharge =	1,370.05
<b>SUB TOTAL =</b>	<b>15,070.51</b>
IGST @ of 5.00 % =	753.53
	-0.04
<b>Grand Total =</b>	<b>15,824.00</b>

### INR Fifteen Thousand Eight Hundred Twenty Four 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 :

*Handwritten signatures and dates:*  
A. Shripatham 07 Oct '24  
M. J. Chetty 03/10/2024

DOCKET / LR  
Not Negotiable  
At Owner's Risk

KYC MANDATORY

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

**1022648**

ACCOUNT NUMBER: T-0003  
 CASH  TOPAY  SHIPPERS ACCOUNT  
 SHIPPER REFERENCE: MR. VIJAY  
 ORIGIN: BANGALORE  
 DESTINATION: CHENNAI  
 PIECES: 39  
 DATE: 06/09/2024  
 CONSIGNEE ACCOUNT  
 ACT. WT.: 544.80

Sender's Name  
MR. VIJAY  
 Company  
BARISTA COFFEE COMPANY LIMITED  
 Address  
SURVEY NO. 91/4, CHOLAPANNAHALLI VILLAGE  
CHINTAMANI ROAD, HOSAKOTE IND AREA  
BANGALORE

Receipt's Name  
MR. VIJAY  
 Company  
TFS CHENNAI  
 Address  
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI  
CHENNAI

VOL. WEIGHT  
888.860  
 DIMENSION in CM  
L \* W \* H  
 36\*28\*29\*5=36.540;  
 35\*29\*18\*5=22.837;  
 32\*29\*18\*12=50.112;  
 56\*54\*54\*6=244.944;  
 39\*35\*52\*5=88.725;  
 64\*54\*55\*6=285.120

Tel No.:  
 City: BANGALORE  
 Country: INDIA  
 Description of Goods  
COFFEE  
 Shipment Value  
157731  
 DOMESTIC  
 INTERNATIONAL

Tel No.:  
 City: CHENNAI  
 Country: INDIA  
 DOX  
 N-DOX  
 AIR  
 SURFACE  
 COMMERCIAL SHIPMENT

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

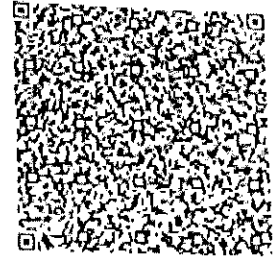
SHIPPER'S SIGNATURE  
 Date: 06/09/2024  
 NAME:  
 Date: 06/09/2024

NAME:  
 Affix Co. Stamp

Freight 13,700.46  
 Fuel 1,370.05  
 GST 753.53  
 TOTAL 15,824.03  
 ACCOUNT COPY

**Domestic International Air Freight Rail / Road**

**29AABCBS798A2ZK  
BARISTA COFFEE COMPANY  
LIMITED**



**1. Invoice Details**

IRN : 936fee2c0b1bd3ed3d668fe9244406b771  
 d4d2eb2b770fe9c7da3f9941deb38d4  
 Ack. No : 112421735551416  
 Ack. Date : 2024-09-05 12:28:00

**2. Transaction Details**

Supply Type Code : B2B  
 Document No : 2300000465  
 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : TAMILNADU

Document Type : TAX INVOICE  
 Document Date : 05/09/2024

**3. Party Details**

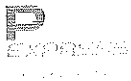
**Supplier**  
 GSTIN : 29AABCBS798A2ZK  
 BARISTA COFFEE COMPANY LIMITED  
 Survey No. 91/4, Cholappanahalli Village, Chintamani Road  
 Industrial Area, Bangalore  
 Karnataka  
 562114

**Recipient**  
 GSTIN : 33AAECTH192M1Z5  
 Travel Food Services Chennai Pvt.LL  
 Central Kitchen, Next To S2,  
 Chennai, Tamil Nadu  
 Place of Supply : TAMILNADU  
 600027 TAMILNADU

1022848  
 39

**4. Details of Goods / Services**

S/No	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	Syrup Chocolate Topping	18069010	60	BTL	142.6		8556	18+0  +0+0		10096.08
2	Alphonso Mango Puree (5.5GM)	20089999	24	BTL	155.25		3726	12+0  +0+0		4173.12
3	Oregano Sachet 1 gm	09042219	10	PAC	77.63		776.3	5+0  +0+0		815.12
4	Chilli Flake Sachet 1gm	09042219	10	PAC	77.63		776.3	5+0  +0+0		815.12
5	Tulsi Green Tea - 100G	09021020	5	PAC	105.8		529	5+0  +0+0		555.45
6	Coffee Beans ( F And H )	09012190	75	KGS	810		60750	5+0  +0+0		63787.5
7	Triple Red Berry	20088000	3	BTL	272.55		817.65	12+0  +0+0		915.77
8	Lemon Iced Tea Syrup 1L	21069040	30	BTL	287.5		8625	18+0  +0+0		10177.5
9	Peach Iced Tea Syrup 1L	21069040	24	BTL	287.5		6900	18+0  +0+0		8142
10	Ginger Honey 450G	17029030	60	BTL	122.72		7363.2	18+0  +0+0		8688.58
11	Double Wall Glass- 80z	48236000	300	PAC	58.99		17697	18+0  +0+0		20882.46
12	Double Wall Glass- 120z	48236000	125	PAC	82.68		10335	18+0  +0+0		12195.3



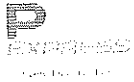
pradnya.p@barista.co.in

Liquidity is the main substance to move anything faster.

On Thu, Sep 5, 2024 at 1:25 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Noted

Regards,

Pradnya



pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Sep 5, 2024 at 1:23 PM Vijayakumar S <selvakumar.s@travelfoodservices.com> wrote:

Hi, Pradnya

Kindly pick up the stock from barista to the chennai.

Regards,

Vijay

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

Sent: 05 September 2024 12:41

To: Kumar V <kumar.v@tr-corp.in>; Madhan SR <madhan.sr@barista.co.in>; Subramanyam Mohandas <subbu.m@barista.co.in>  
Cc: chennai.finance <chennai.finance@travelfoodservices.com>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Vijayakumar S <selvakumar.s@travelfoodservices.com>; Selvakumar M <selvakumar.m@tr-corp.in>

Subject: Re: Barista Coffee Company Limited - Purchase Order 2075 Barista Coffee Company Limited

Hi,

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

Thanks & Regards,

Munegowda DM

Barista Coffee Company Ltd.

NO. 373/5, 8th Main Road, Upper Palace Orchard Extension

Sadashivanagar, Division No. 82, Bangalore- 560003

☎ +91 98456 78901 | 🌐 www.barista.co.in

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**From:** Kumar V <kumar.v@jk-corp.in>  
**Sent:** Wednesday, September 4, 2024 4:54 PM  
**To:** Munegowda DM <munegowda.dm@barista.co.in>; Madhan SR <madhan\_sr@barista.co.in>; Subramanyam Mohandas <subbu.m@barista.co.in>  
**Cc:** chennai.finance <chennai.finance@travelfoodservices.com>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Koodalingam S <koodalingam@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@jk-corp.in>; Selvakumar M <selvakumar.m@jk-corp.in>  
**Subject:** FW: Barista Coffee Company Limited - Purchase Order 2075 Barista Coffee Company Limited

Dear Sir,

Kindly refer to the attached Purchase Order 2075 Barista Coffee Company Limited. Below advance payment details FYR.

Transaction Description	Transaction Amount	Debit / Credit	Reference No.	Value Date
FT - 000000000232146 - 50200005463331 - Barista Coffee Company Limited	1,57,728.00	D	759569837	04-09-2024

Thanks & Regards,

Kumar V

Travel Food Services Chennai Private Limited,  
 Near S2 Airport Police Station,  
 Chennai International Airport,  
 Chennai - 600027,  
 GST - 33AAECT8192M1ZS  
 +91-9445719223

**From:** Chennai Finance <chennai.finance@travelfoodservices.com>  
**Sent:** 04 September 2024 16:50  
**To:** Kumar V <kumar.v@jk-corp.in>  
**Subject:** FW: Barista Coffee Company Limited

Dear sir,

PEA of Payment advice and UTR details FYR.

Transaction Description	Transaction Amount	Debit / Credit	Reference No.	Value Date
FT - 000000000232146 - 50200005463331 - Barista Coffee Company Limited	1,57,728.00	D	759569837	04-09-2024

Regards

S. Arthu.

lfs

From: Chennai Finance  
Sent: 04 September 2024 12:27  
To: cc: Kumar V <kumar.v@lfs.com>  
Subject: Barista Coffee Company Limited

Dear sir,

PFA of Payment Advice

Regards,

S. Aarthi.

lfs



1022648 POD.jpeg  
205K