



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1338/24-25
Invoice Date :	27/06/2024
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 : 04/06/2024
 Period To : 04/06/2024
 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	1018031	04.06.2024 CHENNAI	TFS CHENNAI	BANGAL ORE-BAR ISTA COFFEE COMPAN Y LIMITED	MR. VIJAY	SFC	85*42*53*5; 55*49*43*2; 48*24*32*18	77038	25	15.00	460.34	461.000	6,915.00
													50.00
													1200.00
													Insurance Premium Paid

Total Bill Amount =	8,165.00
FOV on declared invoice value 0.02% =	154.08
Fuel Surcharge =	831.91
SUB TOTAL =	9,150.99
IGST @ of 5.00 % =	457.55
Rounding Off =	0.46
Grand Total =	9,609.00

INR Nine Thousand Six Hundred Nine 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:
 04 July '24
 04/07/2024

KYC MANDATORY

DOCKET / L/R

Not Negotiable
At Owner's Risk



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

1018031

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. VIJAY	ORIGIN BANGALORE	DESTINATION CHENNAI	PIECES 25	DATE 04/06/2024	WEIGHT 461.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	299.60	VOL. WEIGHT 460.340
Sender's Name MR. VIJAY Company BARISTA COFFEE COMPANY LIMITED Address SURVEY NO. 91/4, CHOLAPANNAHALLI VILLAGE CHINTAMANI ROAD, HOSAKOTE IND AREA BANGALORE Tel No. : City : BANGALORE Country : INDIA Description of Goods 77038 Shipment Value 77038 Country : INDIA City : CHENNAI Country : INDIA DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/>						
Receipt's Name Company TFS CHENNAI Address NEAR S2 AIRPORT POLICE STATION , CHENNAI INTERI CHENNAI Tel No. : City : CHENNAI Country : INDIA DIMENSION in CM L * W * H 85*42*53*5=236.513; 55*49*43*2=57.943; 48*24*32*18=165.888						
SHIPPER AGREEMENT			PCS EXPRESS		Received in Good order & Condition	
SHIPPER'S SIGNATURE	Date	04/06/2024	NAME :	04/06/2024	DATE	Affix Co. Stamp
Domestic			International		Air Freight	
Freight			7,119.08		ACCOUNT COPY	
Fuel			711.91			
GST			391.55			
TOTAL			8,222.53			

Rail / Road

Air Freight

International

Domestic

29AABCB5798A2ZK
BARISTA COFFEE COMPANY
LIMITED



1.e-Invoice Details

IRN : 4817a6440d81e4587af8b8aa348c66ca16b017365f4a47fcab487e2a5a6f9146 Ack. No : 112420489006247 Ack. Date : 2024-05-31 16:30:00

2.Transaction Details

Supply Type Code : B2B Document No : 2300000352 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMILNADU
Document Type : TAX INVOICE Document Date : 31/05/2024

3.Party Details

Supplier
GSTIN : 29AABCB5798A2ZK
BARISTA COFFEE COMPANY LIMITED
Survey No. 91/4,Cholappanahalli Village, Chintamani Road Hosakote
Industrial Area, Bangalore
Karnataka
562114

Recipient
GSTIN : 33AAECT8192M1ZS
Travel Food Services Chennai Pvt.Lt
Central Kitchen, Next To S2,
Chennai, Tamil Nadu Place of Supply : TAMILNADU
600027 TAMILNADU

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	5	PAC	75.9		379.5	5+0 +0+0		398.48
2	Sugar Demerara	17011490	5	PAC	80.5		402.5	5+0 +0+0		422.63
3	Syrup Chocolate Topping	18069010	24	BTL	142.6		3422.4	18+0 +0+0		4038.43
4	Alphonso Mango Puree(5.5GM)	20089999	6	BTL	155.25		931.5	12+0 +0+0		1043.28
5	Oregano Sachet 1 gm	09042219	5	PAC	77.63		388.15	5+0 +0+0		407.56
6	Chilli Flake Sachet 1gm	09042219	5	PAC	77.63		388.15	5+0 +0+0		407.56
7	Masala Chai Leaf	09021020	10	PAC	287.5		2875	5+0 +0+0		3018.75
8	Darjeeling Black Tea-Blended	09021020	5	PAC	281.75		1408.75	5+0 +0+0		1479.19
9	Assam Long Leaf Tea(Tgfop1)	09021020	10	PAC	132.25		1322.5	5+0 +0+0		1388.63
10	Triple Red Berry	20088000	5	BTL	272.55		1362.75	12+0 +0+0		1526.28
11	Lemon Iced Tea Syrup 1L	21069040	10	BTL	287.5		2875	18+0 +0+0		3392.5
12	Peach Iced Tea Syrup 1L	21069040	10	BTL	287.5		2875	18+0 +0+0		3392.5

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	Mojito Mint Syrup	21069040	5	BTL	237.19		1185.95	18+0 +0+0		1399.42
14	Hot Chocolate	21069050	15	PAC	381.8		5727	18+0 +0+0		6757.86
15	Syrup - Hazelnut	21069040	6	BTL	232.86		1397.16	18+0 +0+0		1648.65
16	Iris Syrup	21069040	6	BTL	232.86		1397.16	18+0 +0+0		1648.65
17	Vanilla Syrup	21069040	6	BTL	232.86		1397.16	18+0 +0+0		1648.65
18	Caramel Syrup	21069040	6	BTL	232.86		1397.16	18+0 +0+0		1648.65
19	Ginger Honey 450G	17029030	36	BTL	122.72		4417.92	18+0 +0+0		5213.15
20	Double Wall Glass-8Oz	48236000	250	PAC	58.98		14745	18+0 +0+0		17399.1
21	Barista Tray Mat	39205112	5	PAC	151.8		759	12+0 +0+0		850.08
22	Zero Bac(Hard Surface Sanitizer)	34021900	1	BTL	273.7		273.7	18+0 +0+0		322.97
23	Coffee Machine Cleaning Brush	96039000	1	PCS	241.5		241.5	18+0 +0+0		284.97
24	Barista Store Manager Black Shirt - 40	62101000	1	PCS	511.75		511.75	5+0 +0+0		537.34
25	Barista Store Manager Black Shirt - 42	62101000	2	PCS	511.75		1023.5	5+0 +0+0		1074.68
26	Acrylic Food Palette 8MM	39206190	6	PCS	437		2622	18+0 +0+0		3093.96
27	ICE CREAM SCOOPER MEDIUM	73239920	1	PCS	86.25		86.25	12+0 +0+0		96.6
28	Glass Tea Kettle (500 ML)	70139900	1	PCS	661.25		661.25	18+0 +0+0		780.28
29	BOTTLE OPENER WITH CUTTER	73239920	1	PCS	81.65		81.65	12+0 +0+0		91.45
30	Bagasse 8OZ LID for Hot Beverage	48237090	50	PAC	126.5		6325	12+0 +0+0		7084
31	PLA Dome LID 16oz/12oz (Single wall)	39235090	10	PAC	356.5		3565	18+0 +0+0		4206.7
32	CORRUGATED BOX 16x16x12	48191010	1	PCS	70		70	12+0 +0+0		78.4
33	Bubble wrap	39239090	3	MTR	12.5		37.5	18+0 +0+0		44.25
34	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
66733.81	0	0	10304.19	0	0	0	0	0	77038

Generated By : 29AABCB5798A2ZK
Print Date : 31-05-2024 16:29:57



eSign
Digitally Signed by NIC-IRP
on: 31-05-2024 04:30:00

e-Way Bill



E-Way Bill No: 1218 7121 9792
E-Way Bill Date: 04/06/2024 01:32 PM
Generated By: 29AAB CB579 8A2ZK - BARISTA COFFEE COMPANY LIMITED
Valid From: 04/06/2024 01:32 PM [300Kms]
Valid Until: 06/06/2024

Part - A

GSTIN of Supplier: 29AABCB5798A2ZK, BARISTA COFFEE COMPANY LIMITED
Place of Dispatch: Bengaluru Urban, KARNATAKA-562114
GSTIN of Recipient: 33AAE CT819 2M1ZS, TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery: Chennai International Airport, TAMIL NADU-600027
Document No: 2300000352
Document Date: 31/05/2024
Transaction Type: Regular
Value of Goods: 77038
HSN Code: 48236000 - DOUBLE WALL GLASS-80Z(+33)
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	TN12AT7465	BANGALORE	05/06/2024 09:58 PM	27AARPH3638J1ZA	-	-
Road	KA02AK3184	BANGALORE	05/06/2024 08:50 PM	27AARPH3638J1ZA	-	-
Road	KA40A9766 & 1018031 & 04/06/2024	Bengaluru Urban	04/06/2024 01:32 PM	29AABCB5798A2ZK	-	-



121871219792

Re: Purchase Order 0730 Barista Coffee Company Limited

1 message

Sat, Jun 29, 2024 at 3:41 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Munegowda DM <munegowda.dm@barista.co.in>, Madhan SR <madhan.sr@barista.co.in>, Subramanyam Mohandas <subbu.m@barista.co.in>, zafarhashmi74@gmail.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>, Selvakumar M <selvakumar.m@k-corp.in>, Amit Singh <amit.singh@travelfoodservices.com>, zafar.hashmi@pcsexp.in, Kumar V <kumar.v@k-corp.in>

AWB No.	1018031		
Booking Date	04/06/2024		
Consignee Name	TFS CHENNAI		
Origin	BANGALORE		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	06/06/2024		
Receiver Name	SIGN & CO STAMP_SSRINIVAS		
Forwarding AWB No.			
Shipment Progress for AWB No. 1018031			
Date	Time	Location	Status
04/06/2024	1527	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Jun 5, 2024 at 1:57 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Barista Coffee Bangalore
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1018031 Dt.04.06.2024
Declared Invoice Value	Rs.77,038/-
Vendor Invoice Number	-
Total Number of Parcels	25 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Jun 3, 2024 at 3:54 PM <zafar.hashmi@pcsexp.in> wrote:

The Bangalore team has been aligned for the same

Regards

Zafar Hashmi

Cell : +91 89760 76545

From: Kumar V <kumar.v@k-corp.in>
Sent: 03 June 2024 10:41
To: Munegowda DM <munegowda.dm@barista.co.in>; Madhan SR <madhan.sr@barista.co.in>; Subramanyam Mohandas <subbu.m@barista.co.in>; Pcs Courier <pcs.courier@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; zafarhashmi74@gmail.com
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Amit Singh <amit.singh@travelfoodservices.com>
Subject: RE: Purchase Order 0730 Barista Coffee Company Limited

Dear Zafar Ji,

Kindly pick-up the stocks from Barista Bangalore to Chennai.

Thanks & Regards,

Kumar V

From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: 30 May 2024 18:47
To: Munegowda DM <munegowda.dm@barista.co.in>; Madhan SR <madhan.sr@barista.co.in>; Subramanyam Mohandas <subbu.m@barista.co.in>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; 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>; Selvakumar M <selvakumar.m@k-corp.in>; Amit Singh <amit.singh@travelfoodservices.com>
Subject: RE: Purchase Order 0730 Barista Coffee Company Limited
Importance: High

Team – Attached payment advice FYR.

From: Vijayakumar S
Sent: 30 May 2024 18:44
To: 'Munegowda DM' <munegowda.dm@barista.co.in>; Madhan SR <madhan.sr@barista.co.in>; Subramanyam Mohandas <subbu.m@barista.co.in>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; 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>; Selvakumar M <selvakumar.m@k-corp.in>; Amit Singh <amit.singh@travelfoodservices.com>
Subject: Purchase Order 0730 Barista Coffee Company Limited
Importance: High

Dear Mune,
 Kindly process the attached PO. Below advance payment details FYR.

Value Date	Transaction Description	Reference No	Debit Amount
28-05-2024	NEFT O/W-YESIG41490156954-HDFC0001203-Barista Coffee Company Limited-000000000211127 Payment	YESIG41490156954	77,039.00

Thanks & Regards,
 Vijayakumar.S
 Asst. Manager – Supply Chain and Management
 Travel Food Services Chennai Pvt. Ltd.,
 Near S2 Airport Police Station,
 Chennai International Airport,
 Chennai – 600027.
 GST – 33AAECT8192M1ZS
 +91-9884400023

CELEBRATING

50
YEARS

Creating memories and inspiring
 happiness through food, since 1972

K HOSPITALITY

Catering Collective CHARCOSI FFA SCS globalconnects ULE tfs TRAVELSTAR

From: Vijayakumar S
Sent: 29 May 2024 18:16
To: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Maya Rajguru <maya.rajguru@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anjali Kale <anjali.kale@travelfoodservices.com>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: REG: Purchase Order 0730 Barista Coffee Company Limited - Advance payment approval
Importance: High

Dear Anil,
Kindly process the advance payment.

Regards
Vijay

From: Vijayakumar S
Sent: 27 May 2024 18:28
To: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Maya Rajguru <maya.rajguru@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anjali Kale <anjali.kale@travelfoodservices.com>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: REG: Purchase Order 0730 Barista Coffee Company Limited - Advance payment approval
Importance: High

++Anjali Kale.

Hi Anjali,
Refer trail mail, kindly do the needful towards PO advance payment.

Regards
Vijay

From: Vijayakumar S
Sent: 23 May 2024 22:20
To: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Maya Rajguru <maya.rajguru@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Anuj Dubey <anuj.dubey@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: REG: Purchase Order 0730 Barista Coffee Company Limited - Advance payment approval
Importance: High

Dear Amit,
Kindly process the attached PO advance payment.

Regards
Vijay

From: Chhabir Sahoo <chhabir.sahoo@k-corp.in>
Sent: 23 May 2024 18:23
To: Selvakumar M <selvakumar.m@k-corp.in>
Cc: Vijayakumar S <vijayakumar.s@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>
Subject: RE: REG: Purchase Order 0730 Barista Coffee Company Limited - Advance payment approval

ok

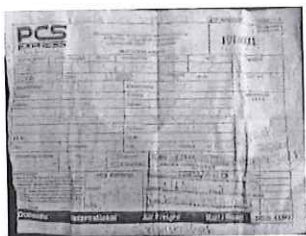
From: Selvakumar M <selvakumar.m@k-corp.in>
Sent: 23 May 2024 17:56
To: Chhabir Sahoo <chhabir.sahoo@k-corp.in>
Cc: Vijayakumar S <vijayakumar.s@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>
Subject: REG: Purchase Order 0730 Barista Coffee Company Limited - Advance payment approval

Dear Sir,

Requesting advance payment approval towards Barista raw materials.

Sl. No.	PO. Number	PO Date	PO Amount	Vendor Name	Lead Time	Payment Terms
1	CHN/PO/24-25/000730	22-05-2024	77,039.01	Barista Coffee Company Limited	2 days	100% Advance along with GST

Thanks & Regards,
M Selva Kumar



1018031 POD.jpeg
384K