



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

Invoice Number. :	CR/1345/24-25
Invoice Date :	27/06/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

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 : 15/06/2024
Period To : 15/06/2024
Customer Code : T-0003
Other Docket Ref. No. : PSIT1L2425-00055

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021556	15.06.2024	CHENNAI	TFS CHENNAI	BHIWAND	MR. SAJITH	SFC	68*34*32*1; 32*38*34*1; 32*26*49*1	30259	3	21.00	57.69	58.000	1,218.00
					I-TFS BHIWAND I									50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	1,268.00
FOV on declared invoice value 0.02% =	60.52
Fuel Surcharge =	132.85
SUB TOTAL =	1,461.37
IGST @ of 5.00 % =	73.07
	-0.44
Grand Total =	1,534.00

INR One Thousand Five Hundred Thirty 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 signature
04 July 24

Handwritten signature
04/07/2024

KYC MANDATORY

DOCKET / L.R



Every Time, On Time.

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

Not Negotiable
At Owner's Risk

1021556

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SAJITH	ORIGIN BHIWANDI	DESTINATION CHENNAI	PIECES 3	DATE 15/06/2024	WEIGHT 58.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 57.00	VOL. WEIGHT 57.690
Sender's Name						
Company TFS BHIWANDI						
Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI						
BHIWANDI						
Tel No.:						
City: BHIWANDI Country: INDIA						
Description of Goods						
SHIPMENT VALUE 30259		DOMESTIC <input checked="" type="checkbox"/> INTERNATIONAL <input type="checkbox"/>		DOX <input type="checkbox"/> N-DOX <input type="checkbox"/>		AIR <input type="checkbox"/> SURFACE <input checked="" type="checkbox"/>
SHIPPER AGREEMENT			Received in Good order & Condition			
SHIPPER'S SIGNATURE		Date 15/06/2024		NAME:		Affix Co. Stamp
Date 15/06/2024		Date 15/06/2024		NAME:		Affix Co. Stamp
Freight 1,328.52						
Fuel 132.85						
GST 73.07						
TOTAL 1,534.44						
ACCOUNT COPY						

Domestic International Air Freight Rail / Road



Tax Invoice
TRAVEL FOOD SERVICES PRIVATE LIMITED

THANE 421302

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

InvNo.: dd38f5b44aa645e7938af37b93b3afbf66d19629ed40e35fdad00e62890ea0452

Original for recipient



GSTIN Number : 27AADCB2762L1Z1
Reverse Charge: NO
Invoice Serial Number : PSIT1L2425-00055
Invoice Date : 13-06-24
External Document No. : STK TRF FROM BHIWANDI WH TO CHENNAI

Transportation Mode: Not Applicable
Veh. No.: Not Applicable
Date & Time of Supply: 13-06-24
Place of Supply: Maharashtra
State Code: 27

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: Travel Food Services Chennai P.Ltd
Address: First Floor, Link Building, Old KDT Chennai Airport, Thirusalam, Chennai, CHENNAI 600027
State: TN
State Code: 33
GSTIN/Unique ID: 33AAECT8192M1ZS

Name: Travel Food Services Chennai P.Ltd
Address: First Floor, Link Building, Old KDT Chennai Airport, Thirusalam, Chennai, CHENNAI
State: TN
State Code: 33
GSTIN/Unique ID: 33AAECT8192M1ZS

S. No.	Description	Class	HSN	Qty	UOM	Adult	Child	Adult	Child	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT		
						Qty	Rate	Rate	Rate					Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	CBTL CHOCOLATE SAUCE 2LTR BTL		210690	3	BOTT LE	0	0	0	0	865.00	2595.00	0.00	2595.00	0.00	0.00	0.00	0.00	18.00	467.10	0	0	0	0	
2	CBTL PREMIX KESAR ELAICH 500GM		210690	28	PACK ET	0	0	0	0	273.96	7670.88	0.00	7670.88	0.00	0.00	0.00	0.00	18.00	1380.76	0	0	0	0	
3	CBTL PREMIX POWDER PINK SPICED GUAVA 500GM		210690	8	PACK ET	0	0	0	0	216.14	1729.12	0.00	1729.12	0.00	0.00	0.00	0.00	18.00	311.24	0	0	0	0	
4	CBTL PREMIX POWDER SPICED PINEAPPLE 500GM		210690	8	PACK ET	0	0	0	0	216.14	1729.12	0.00	1729.12	0.00	0.00	0.00	0.00	18.00	311.24	0	0	0	0	
5	CBTL SAUCE PEANUT BUTTER LTR		210690	6	BOTT LE	0	0	0	0	607.80	3646.80	0.00	3646.80	0.00	0.00	0.00	0.00	18.00	656.42	0	0	0	0	
6	CBTL SYRUP MANGO LTR		210690	6	BOTT LE	0	0	0	0	622.67	3736.02	0.00	3736.02	0.00	0.00	0.00	0.00	18.00	672.48	0	0	0	0	
7	CBTL SYRUP ORANGE CTRRUS BLAST LTR		210690	4	BOTT LE	0	0	0	0	1134.17	4536.68	0.00	4536.68	0.00	0.00	0.00	0.00	18.00	816.60	0	0	0	0	
8	Rounding			1		0	0	0	0	-0.46	-0.46	0.00	-0.46	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	
											25643.16													

Invoice Value(In Words) **** THIRTY THOUSAND TWO HUNDRED FIFTY NINE RUPEES AND ZERO PAISA ONLY

Signature Not Verified
 Digitally signed by **TRAVEL FOOD SERVICES PRIVATE LIMITED**
 Date: 2024.06.13 17:03:20 +05:30

Transaction Type :-

CIN No. : U55209MH2007PTC176045

Bank Detail : HSBC Bank 006276422001 IFS Code HSBCC0400002



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



ImNo.:d438f5d44a645e7936af37b93b3affb66d19629ed40e35fda00e62890ea0452

TRIAL MODE - Click here for more information

PAN No. :	AADCBB2762L	FSSAI :	
Location : Bhiwandi Warehouse		Comments :-	Electronic Reference Number:
Certified that the Particulars given above are true and correct			
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			



Pcs Courier <pcs.courier@gmail.com>

Re: Pick Up from Tfs Warehouse Bhiwandi to CHENNAI STORE / KOLKATA / BANGALORE STORE / DELHI STORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Jun 29, 2024 at 2:19 PM

To: Nithivanan S <nithivanan.s@travelfoodservices.com>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Madan Hanamghar <madan.hanamghar@travelfoodservices.com>, Vaibhav Singh <vaibhav.singh@travelfoodservices.com>, Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>, Arvind Dubey <Arvind.dubey@travelfoodservices.com>, Delhi Store <Delhi.Store@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Warehouse Stores <warehouse.stores@travelfoodservices.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

Dear Sir

Shipment delivered

PFA : POD

AWB No.	1021556		
Booking Date	15/06/2024		
Consignee Name	TFS CHENNAI		
Origin	BHIWANDI		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	27/06/2024		
Receiver Name	Sign & Co Stamp_ U Ganesh		
Forwarding AWB No.			
Shipment Progress for AWB No. 1021556			
Date	Time	Location	Status
18/06/2024	2156	MUMBAI	SHIPMENT SENT TO CHENNAI
15/06/2024	1449	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jun 18, 2024 at 2:13 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	TFS Bhiwandi
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1021556 Dt.15.06.2024
Declared Invoice Value	Rs.30,259/-
Vendor Invoice Number	PSIT1L2425-00055
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

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	2,111.53	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	

Please find attached format of CBTL Tea ordering, in trailing mention details about the list of products, requesting you to please go through and place case wise consolidate order for CBTL Tea in attached format.

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

Thanks & Regards
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

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.

Hello Madan,

Referring to your message from earlier today, please find attached the workbook to enter your order for tea in Column K. The trailing email should give you the context.

Regards,

Ranjit Talwar
Commercial Director for India

International Coffee & Tea, LLC

rtalwar@coffeebean.com | www.coffeebean.com



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

Hello Everyone,

This is in reference to the calls I have had with you.

I understand that all of us are looking to import CBTL teas. All of us are looking to:

- a) Consolidate the orders and therefore, import as one shipment and possibly save cost on import. Attached is the workbook in which you can add your quantities and send back to us ASAP.
- b) Use the consolidated orders to get quotations from a few CFA's, therefore, pick the most economical importer before orders are placed with RAD.
- c) We had done an import check and labelling information in June 2022 and bases your order quantities we will revisit the SKU's. You will not that the SKU list in the attached list has been a Green and Red list. The Green list are cleared for import, and we have been getting these, therefore should not be a challenge to import. The Red list are items that are not cleared for import or discontinued (see Remarks column form the check done in Jun-22) and the next step for these will depend on order quantity.
- d) The workbook also has the label information that was created specifically for India's Green list SKU's. The blanks will be filled in once have an identified importer.
- e) Currently we have three importers 1) Delta Nutritive 2) Morning Start and 3) RN Freight. If you have a few more importers that can do this for us, please do share the contact information.
- f) Lastly, I will need help. If there is a purchase manager in your team who can help me with this, please add him/her into this project.

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

<vaibhav.singh@travelfoodservices.com>

Subject: RE: Collective Tea Order

Dear Madan,

We have received consolidated demand for CBTL tea bags from all location.

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

Also, we have received demand for below mentioned SKU's, but same has not been found in the attached ordering format (Tea order collective all India).

SR. NO	PRODUCT	UOM	Chennai	Kolkata	Mumbai	Delhi	Bangalore	Total
1	3644070240 NO SUGAR VAN FF NSA	BAG	12	-	1.00	2.00	2.00	17.00
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,

Please find attached format of CBTL Tea ordering, in trailing mention details about the list of products, requesting you to please go through and place case wise consolidate order for CBTL Tea in attached format.

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

Thanks & Regards

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,

Referring to your message from earlier today, please find attached the workbook to enter your order for tea in Column K. The trailing email should give you the context.

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

8	CBTL-TEA 5 LB JASMINE BOP	Bag	30	30	30	04/08/2023	04/08/2025
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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

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

Dear Madan,

We have received consolidated demand for CBTL tea bags from all location.

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

Also, we have received demand for below mentioned SKU's, but same has not been found in the attached ordering format (Tea order collective all India).

SR. NO	PRODUCT	UOM	Chennai	Kolkata	Mumbai	Delhi	Bangalore	Total
1	3644070240 NO SUGAR VAN FF NSA	BAG	12	-	1.00	2.00	2.00	17.00
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,

Please find attached format of CBTL Tea ordering, in trailing mention details about the list of products, requesting you to please go through and place case wise consolidate order for CBTL Tea in attached format.

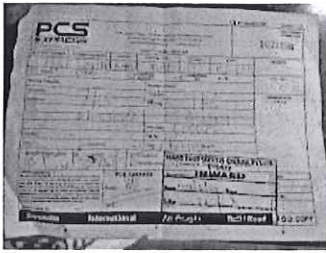
Dear Noel – Please suggest on red highlighted products, which are difficult to import.

Thanks & Regards
Madan Hanamghar

rtalwar@coffeebean.com | www.coffeebean.com

cid:image001.jpg@01D9E71C.8DE13EF0

2 attachments



1021556 POD.jpeg
235K



Outlook-cid_image0.jpg
5K