

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,
Jogeshwari West, Oshiwara,

Mumbai - 400102,

Email : pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA

TAX INVOICE

To,
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.

CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING

NEAR INTERNATIONAL ARRIVALS CHENNAI

CHENNAI - 600027

Customer GSTIN : 33AAECT8192M1ZS

Pan No : AAECT8192M

Invoice No : **CR/37/24-25**
Page No. : **1**
Invoice Date : **13.04.2024**
Period From : **22-03-2024**
Period To : **22-03-2024**
Customer Code : **T- 0003**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	VECHILE NO	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1019425	22.03.2024	CHENNAI	TFS_CHENNAI	BARISTA COFFEE	MR. VIJAY	FTL	TN36B2 5113	2,55,959.00	FTL	SPX	***	***	15,000.00
2					DOCKET CHARGES							***	***	50.00
3					UNLOADING CHARGES IN CHENNAI							***	***	3,500.00

Total Bill Amount =	18,550.00
FOV ON DECLARED INVOICE @0.2%=	511.92
Fuel Surcharge @10%=	1,906.19
SUB TOTAL=	20,968.10
SGST 2.50% =	524.20
CGST 2.50% =	524.20
Grand Total =	22,016.50

INR TWENTY TWO THOUSAND SIXTEEN AND PAISE FIFTY ONLY

E.&O.E.PAYMENTS

1. 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.

2. All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**"

3. Receipt of official receipt duly signed will be considered valid.

4. PAN NO : **AARPH3638J**

5. SAC / HSN CODE : **996791**

6. **BANK DETAILS**

Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : ***004300100003009**

IFSC CODE : **SRCB0SAM001**

BRANCH : **OSHIWARA**

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO

Accountant / Manager

A. Anand
22 Apr '24
M. Srinivas
22/04/2024

DOCKET / L/R

KYC MANDATORY



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

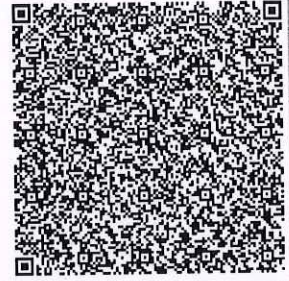
1019425

Not Negotiable
 At Owner's Risk

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE Mr. Vijay	ORIGIN BANGALORE	DESTINATION CHENNAI	PIECES 53	DATE 22/03/2024	WEIGHT 2,500.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT. 0.10		VOL. WEIGHT 0.000
Sender's Name BARISTA COFFEE COMPANY LIMITED		Receipt's Name				
Company VIJAY		Company TFS CHENNAI				
Address		Address				
SURVEY NO. 97/4, CHOLAPANNAHALLI VILLAGE		CENTRAL KITCHEN, NEAR S2 AIRPORT POLICE STATION				
CHINTAMANI ROAD, HOSAKOTE IND AREA		NEXT TO S2, CHENNAI INTERNATIONAL AIRPORT				
BANGALORE		CHENNAI				
Tel No. :		Tel No. :				
City : BANGALORE		Country : INDIA		City : CHENNAI		Country : INDIA
Description of Goods		Shipment Value 255959		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		NAME :		NAME :		
DATE : 22/03/2024		DATE : 22/03/2024		AFFIX Co. Stamp		
Domestic		International		Air Freight		
				Rail / Road		
				Freight 19,061.92 Fuel 1,906.19 GST 1,048.41 TOTAL 22,016.52 ACCOUNT COPY		

29AABC5798A2ZK
BARISTA COFFEE COMPANY
LIMITED



1.e-Invoice Details

IRN : 58fd02c991a6aad9986863865656e272 55375c5f72e1828fe325da984e715014 Ack. No : 112419571653236 Ack. Date : 2024-03-14 16:22:00

2.Transaction Details

Supply Type Code : B2B Document No : 2300000256 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : TAMILNADU

Document Type : TAX INVOICE Document Date : 14/03/2024

3.Party Details

Supplier

GSTIN : 29AABC5798A2ZK
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	THERMOMETER	90251910	1	PCS	356.5		356.5	18+0 +0+0		420.67
2	FROTHING JUG 750 ML	73239920	1	PCS	621		621	12+0 +0+0		695.52
3	Coffee Machine Cleaning Brush	96039000	1	PCS	241.5		241.5	18+0 +0+0		284.97
4	ICE CREAM SCOOPER MEDIUM	73239920	2	PCS	86.25		172.5	12+0 +0+0		193.2
5	Barista Grey Shirt - 42	62101000	2	PCS	511.75		1023.5	5+0 +0+0		1074.68
6	Glass Tea Kettle (500 ML)	70139900	2	PCS	661.25		1322.5	18+0 +0+0		1560.55
7	Barista Espresso Mug 9-CL	69111011	5	PCS	103.5		517.5	12+0 +0+0		579.6
8	Lemon Iced Tea Syrup 1L	21069040	6	BTL	287.5		1725	18+0 +0+0		2035.5
9	Peach Iced Tea Syrup 1L	21069040	6	BTL	287.5		1725	18+0 +0+0		2035.5
10	Triple Red Berry	20088000	6	BTL	272.55		1635.3	12+0 +0+0		1831.54
11	Alphonso Mango Puree(5.5GM)	20089999	6	BTL	155.25		931.5	12+0 +0+0		1043.28
12	Chilli Flake Sachet 1gm	09042219	6	PAC	77.63		465.78	5+0 +0+0		489.07

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	Oregano Sachet 1 gm	09042219	6	PAC	77.63		465.78	5+0 +0+0		489.07
14	Syrup - Hazelnut	21069040	12	BTL	232.86		2794.32	18+0 +0+0		3297.3
15	Vanilla Syrup	21069040	12	BTL	232.86		2794.32	18+0 +0+0		3297.3
16	Caramel Syrup	21069040	12	BTL	232.86		2794.32	18+0 +0+0		3297.3
17	Barista Grey Shirt - 38	62101000	5	PCS	511.75		2558.75	5+0 +0+0		2686.69
18	Masala Chai Leaf	09021020	10	PAC	287.5		2875	5+0 +0+0		3018.75
19	Assam Long Leaf Tea(Tgfop1)	09021020	10	PAC	132.25		1322.5	5+0 +0+0		1388.63
20	Hot Chocolate	21069050	40	PAC	381.8		15272	18+0 +0+0		18020.96
21	Syrup Chocolate Topping	18069010	60	BTL	142.6		8556	18+0 +0+0		10096.08
22	Ginger Honey Tea jar-200g	17029030	60	BTL	62.54		3752.4	18+0 +0+0		4427.83
23	Ginger Honey 450G	17029030	48	BTL	122.72		5890.56	18+0 +0+0		6950.86
24	Double Wall Glass-12Oz	48236000	100	PAC	82.67		8267	18+0 +0+0		9755.06
25	Single Wall Christmas Glasse-12Oz/350MI	48236900	100	PAC	67.75		6775	18+0 +0+0		7994.5
26	Coffee Beans (F And H)	09012190	150	KGS	810		121500	5+0 +0+0		127575
27	Double Wall Glass-8Oz	48236000	150	PAC	58.98		8847	18+0 +0+0		10439.46
28	Bagasse 80Z LID for Hot Beverage	48237090	60	PAC	126.5		7590	12+0 +0+0		8500.8
29	Bagasse 120Z LID for Hot Beverage	48237090	50	PAC	132.25		6612.5	12+0 +0+0		7406
30	PLA Dome LID 16oz/12oz (Single wall)	39235090	30	PAC	356.5		10695	18+0 +0+0		12620.1
31	White Sugar Sachet	17011490	10	PAC	75.9		759	5+0 +0+0		796.95
32	Sugar Demerara	17011490	10	PAC	80.5		805	5+0 +0+0		845.25
33	Wooden Stirrer 500Pcs	44191900	5	PAC	103.5		517.5	12+0 +0+0		579.6
34	CORRUGATED BOX 16x16x12	48191010	1	PCS	70		70	12+0 +0+0		78.4
35	BOPP TAPE	39191000	1	PCS	30		30	18+0 +0+0		35.4
36	Bubble wrap	39239090	8	MTR	12.5		100	18+0 +0+0		118

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
232381.53	0	0	23577.84	0	0	0	0	0	255959.37

Generated By : 29AABCB5798A2ZK
Print Date : 14-03-2024 16:21:35



eSign

Digitally Signed by NIC-IRP
on: 14-03-2024 04:22:00

e-Way Bill



E-Way Bill No:	1118 2612 2963
E-Way Bill Date:	22/03/2024 02:31 PM
Generated By:	29AAB CB579 8A2ZK - BARISTA COFFEE COMPANY LIMITED
Valid From:	22/03/2024 02:31 PM [303Kms]
Valid Until:	24/03/2024

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.	2300000256
Document Date	14/03/2024
Transaction Type:	Regular
Value of Goods	255959.37
HSN Code	9012190 - COFFEE BEANS F H 1 KG(+35)
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	TN36BZ5113 & 1019425 & 22/03/2024	Bengaluru Urban	22/03/2024 02:31 PM	29AABCB5798A2ZK	-	-



111826122963

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


Re: Purchase Order 4942 Barista Coffee Company Limited 02 Mar 24

1 message

Tue, Apr 16, 2024 at 6:56 PM

Pcs Courier <pcs.courier@gmail.com>

To: Zafar Hashmi <zafarhashmi74@gmail.com>

Cc: Vijayakumar S <vijayakumar.s@k-corp.in>, Suganthraj B <suganthraj.b@travelfoodservices.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, 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>, Sneha Priya <snehapriya@travelfoodservices.com>, Selvakumar M <selvakumar.m@k-corp.in>, Munegowda DM <munegowda.dm@barista.co.in>, Amit Singh <amit.singh@travelfoodservices.com>, Subramanyam Mohandas <subbu.m@barista.co.in>, Madhan SR <madhan.sr@barista.co.in>, Koodalingam S <koodalingam.s@travelfoodservices.com>

AWB No.	1019425
Booking Date	22/03/2024
Consignee Name	TFS CHENNAI
Origin	BANGALORE
Destination	CHENNAI
Status	Delivered
Delivery Date and Time	23/03/2024
Receiver Name	SING & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1019425

Date	Time	Location	Status
22/03/2024	1759	MUMBAI	SHIPMENT RECEIVED

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Apr 16, 2024 at 6:48 PM Zafar Hashmi <zafarhashmi74@gmail.com> wrote:

Dear Team
Kindly update

Regards

Zafar Hashmi

Mumbai, India

Cell : +91-8976076545 | +91 9082661835

Email : Zafarhashmi74@gmail.com

On Sat, 23 Mar 2024 at 14:45, 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	1019425 Dt.22.03.2024
Declared Invoice Value	RS.2,55,959/-
Vendor Invoice Number	2300000256
PO Number (issued to the vendor by You)	-
Total Number of Parcels	-
Billing / in account of...	TFS
Mode of Transit	FTL

PCS EXPRESS Every Time, On Time.		KYC MANDATORY		DOCKET / L.R. (Not Merged) At Courier's Risk	
1019425		1019425			
ACCOUNT NUMBER	SHIPMENT REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
12 MAY 2024	12 MAY 2024	CHENNAI	CHENNAI	2 Box	22/3/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> RECEIPT	<input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE
Sender's Name: Vijay S		Receiver's Name: Travel food		WEIGHT	
Company: BARISTA		Address: Service Pvt Ltd		DIMENSIONS in cm L X W X H	
City: CHENNAI		Pin Code: 600027			
Tel No.: 984024		Tel No.: 600027			
Country: INDIA		Country: INDIA			
VALUE: 25899		<input type="checkbox"/> DOMESTIC		<input type="checkbox"/> AIR	
<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE	
Received in good order & condition		NAME: Pradnya		DATE: 22/3/24	
AFFIX CO. STAMP		AIR FR. CO. STAMP		SHIPPER COPY	

Regards,

Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Mar 19, 2024 at 4:33 PM Munegowda DM <munegowda.dm@barista.co.in> wrote:

Hi,

Still stock is not pickup for your information.

Thanks & Regards,
 Munegowda DM
 Barista Coffee Company Ltd.
 NO. 371/5, 8th Main Road, Upper Palace Orchard Extension
 Sadashivanagar, Division No. 82, Bangalore- 560003
 +91 9741441425 www.barista.co.in

Follow us on:-



From: Suganthraj B <suganthraj.b@travelfoodservices.com>
 Sent: Tuesday, March 19, 2024 4:09 PM
 To: Pcs Courier <pcs.courier@gmail.com>; Vijayakumar S <vijayakumar.s@k-corp.in>
 Cc: Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; zafarhashmi74@gmail.com <zafarhashmi74@gmail.com>; 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>; Sneha Priya <snehapriya@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Amit Singh <amit.singh@travelfoodservices.com>; Subramanyam Mohandas <subbu.m@barista.co.in>; Madhan SR <madhan.sr@barista.co.in>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Munegowda DM <munegowda.dm@barista.co.in>
 Subject: RE: Purchase Order 4942 Barista Coffee Company Limited 02 Mar 24

Dear Team,

Please provide an update on the delivery status and let us know when we can expect the delivery to be completed

Best Regards,

Suganth B | Operations Manager | 99626 59123



Creating memories and inspiring
happiness through food, since 1972

ISO 9001:2015 CERTIFIED | ISO 22000:2018 CERTIFIED | HACCP CERTIFIED | FSSAI LICENSED

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

Sent: Monday, March 18, 2024 12:08 PM

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

Cc: Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; zafarhashmi74@gmail.com; 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>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Sneha Priya <snehapriya@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Amit Singh <amit.singh@travelfoodservices.com>; Subramanyam Mohandas <subbu.m@barista.co.in>; Madhan SR <madhan.sr@barista.co.in>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Munegowda DM <munegowda.dm@barista.co.in>

Subject: Re: Purchase Order 4942 Barista Coffee Company Limited 02 Mar 24

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Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Mon, Mar 18, 2024 at 12:05 PM Vijayakumar S <vijayakumar.s@k-corp.in> wrote:

Dear Zafar Ji,

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

Regards

Vijay

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

Sent: 18 March 2024 11:59

To: Vijayakumar S <vijayakumar.s@k-corp.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>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Sneha Priya <snehapriya@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Amit Singh <amit.singh@travelfoodservices.com>; Subramanyam Mohandas <subbu.m@barista.co.in>; Madhan SR <madhan.sr@barista.co.in>; Koodalingam S <koodalingam.s@travelfoodservices.com>

Subject: Re: Purchase Order 4942 Barista Coffee Company Limited 02 Mar 24

Dear Vijayakumar,

Already i have been updated in the group please arrange the vehicle for stock pickup.

Thanks & Regards,

Munegowda DM

Barista Coffee Company Ltd.

NO. 371/5, 8th Main Road, Upper Palace Orchard Extension

Sadashivanagar, Division No. 82, Bangalore- 560003

+91 9741441425 www.barista.co.in

Follow us on:-



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

Sent: Monday, March 18, 2024 11:56 AM

To: Munegowda DM <munegowda.dm@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>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Sneha Priya <snehapriya@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Amit Singh <amit.singh@travelfoodservices.com>; Subramanyam Mohandas <subbu.m@barista.co.in>; Madhan SR <madhan.sr@barista.co.in>; Koodalingam S <koodalingam.s@travelfoodservices.com>

Subject: RE: Purchase Order 4942 Barista Coffee Company Limited 02 Mar 24

Dear Munegowda,

Kindly update, shall I arrange the pick-up?

Regards

Vijay

From: Koodalingam S <koodalingam.s@travelfoodservices.com>

Sent: 13 March 2024 12:29

To: Munegowda DM <munegowda.dm@barista.co.in>; Vijayakumar S <vijayakumar.s@k-corp.in>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Chennai Stores <chennai.stores@travelfoodservices.com>

travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Sneha Priya <snehapriya@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Amit Singh <amit.singh@travelfoodservices.com>; Subramanyam Mohandas <subbu.m@barista.co.in>; Madhan SR <madhan.sr@barista.co.in>
Subject: RE: Purchase Order 4942 Barista Coffee Company Limited 02 Mar 24

Dear Team,

Greetings of the day,,

We have posted the same in the app as well.

Request you to please confirm.

Best Regards

Koodalingam

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

Sent: Wednesday, March 13, 2024 12:17 PM

To: Vijayakumar S <vijayakumar.s@k-corp.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>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Sneha Priya <snehapriya@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Amit Singh <amit.singh@travelfoodservices.com>; Subramanyam Mohandas <subbu.m@barista.co.in>; Madhan SR <madhan.sr@barista.co.in>

Subject: Re: Purchase Order 4942 Barista Coffee Company Limited 02 Mar 24

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Dear Vijay,

Please inform to your team upload the same App.

Thanks & Regards,

Munegowda DM

Barista Coffee Company Ltd.

NO. 371/5, 8th Main Road, Upper Palace Orchard Extension

Sadashivanagar, Division No. 82, Bangalore- 560003

+91 9741441425 www.barista.co.in

Follow us on:-





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

Sent: Wednesday, March 13, 2024 11:52 AM

To: Munegowda DM <munegowda.dm@barista.co.in>; Subramanyam Mohandas <subbu.m@barista.co.in>; Madhan SR <madhan.sr@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>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Sneha Priya <snehapriya@travelfoodservices.com>; Selvakumar M <selvakumar.m@k-corp.in>; Amit Singh <amit.singh@travelfoodservices.com>

Subject: FW: Purchase Order 4942 Barista Coffee Company Limited 02 Mar 24

Dear Munegowda,

Kindly process the attached PO, below advance payment FYR.

Value Date	Transaction Description	Reference No	Debit Amount
12-03-2024	NEFT O/W-YESIG40720380506-HDFC0001203-Barista Coffee Company Limited-000000000191459 Payment	YESIG40720380506	2,55,962.00

Regards

Vijay

From: Vijayakumar S

Sent: 04 March 2024 13:52

To: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Maya Rajguru <maya.rajguru@travelfoodservices.com>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: Purchase Order 4942 Barista Coffee Company Limited 02 Mar 24

Importance: High

Dear Amit,

Kindly do the advance payment along with tomorrow's payout.

Regards

Vijay

From: Vijayakumar S

Sent: 02 March 2024 16:28

To: Amit Singh <amit.singh@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Maya Rajguru <maya.rajguru@travelfoodservices.com>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: FW: Purchase Order 4942 Barista Coffee Company Limited 02 Mar 24

Importance: High

Dear Amit,

Kindly do the advance payment for the attached PO.

Regards

Vijay

From: Chhabir Sahoo <chhabir.sahoo@k-corp.in>
Sent: 02 March 2024 16:26
To: Selvakumar M <selvakumar.m@k-corp.in>
Cc: Vijayakumar S <vijayakumar.s@k-corp.in>; Kumar V <kumar.v@k-corp.in>
Subject: RE: Purchase Order 4942 Barista Coffee Company Limited 02 Mar 24

ok

From: Selvakumar M <selvakumar.m@k-corp.in>
Sent: 02 March 2024 16:20
To: Chhabir Sahoo <chhabir.sahoo@k-corp.in>
Cc: Vijayakumar S <vijayakumar.s@k-corp.in>; Kumar V <kumar.v@k-corp.in>
Subject: Reg: Purchase Order 4942 Barista Coffee Company Limited 02 Mar 24

Dear Sir,

Requesting approval for below Barista advance payment po.

Sl. No.	PO. Number	PO Date	PO Amount	Vendor Name	Lead Time	Payment Terms
1	CHN/PO/23-24/004942	02-03-24	2,55,962.19	Barista Coffee Company Limited	2 days	100% Advance along with GST

Thanks & Regards,
M Selva Kumaar