



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/1493/24-25
Invoice Date :	11/07/2024
GSTIN : 27AARPH3638JIZA	

Udyam Registration : UDYAM-MH-18-0286806

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 : 15/06/2024
Period To : 15/06/2024
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	1021555	15.06.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	BHIWAND I-TFS BHIWAND	MR. SAJITH	SFC	28*20*35*1	4972	1	21.00	8.50	10.000	210.00
														50.00
						DOCKET / LR CHARGE								

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: *[Signature]*
STORES RECEIVED
SUBJECT TO INSPECTION
 11/07/2024

Total Bill Amount =	260.00
FOV on declared invoice value 0.02% =	9.94
Fuel Surcharge =	26.99
SUB TOTAL =	296.93
IGST @ of 5.00 % =	14.85
Rounding Off =	0.22
Grand Total =	312.00

INR Three Hundred Twelve 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 :

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
 SIG : *[Signature]*
 DATE : *17/7/2024*
 TIME :
 SI No. *5221*

KYC MANDATORY

DOCKET / L.R



Every Time, On Time.

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

Not Negotiable
At Owner's Risk

1021555

ACCOUNT NUMBER <i>T-0010</i>	SHIPPER REFERENCE <i>MR. SAJITH</i>	ORIGIN <i>BHIWANDI</i>	DESTINATION <i>BANGALORE</i>	PIECES <i>1</i>	DATE <i>15/06/2024</i>	WEIGHT <i>10.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>8.50</i>		VOL. WEIGHT <i>8.500</i>		
Sender's Name		Receipt's Name				
Company <i>TFS BHIWANDI</i>		Company <i>TFS T2 (BLR F&B AIRPORT)</i>				
Address		Address <i>BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS FOOD AND BEVERAGES OUTLETS BANGALORE</i>				
Tel No. :		Tel No. :				
City : <i>BHIWANDI</i> Country : <i>INDIA</i>		City : <i>BANGALORE</i> Country : <i>INDIA</i>				
Description of Goods	Shipment Value <i>4972</i>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS NAME : Date <i>15/06/2024</i>	Received in Good order & Condition NAME : Affix Co. Stamp				Freight <i>269.94</i> Fuel <i>26.99</i> GST <i>14.85</i> TOTAL <i>311.79</i> ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



Tax Invoice
TRAVEL FOOD SERVICES PRIVATE LIMITED

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

THANE 421302

Original for recipient



ImNo.:562d363b0bf5d4378f2669ddbf87e235f14dadcd0fc7eb0ec212bb53bf5814b

GSTIN Number : 27AADCB2762L1Z1
 Reverse Charge: NO FSSAI :
 Invoice Serial Number : PSIT1L2425-00057
 Invoice Date : 13-06-24 Due Date : 13-07-24
 External Document No. : STK TRF FROM BHIWANDI WH TO BLR T2

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 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

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

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT			
						Qty	Rate	Qty	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	CRTL PREMIX POWDER PINK SPICED GUAVA 500GM		210690	5	PACK ET	0	0	0	0	216.14	1080.70	0.00	1080.70	0.00	0.00	0.00	0.00	18.00	194.53	0	0	0	0		
2	CRTL PREMIX POWDER SPICED PINEAPPLE 500GM		210690	4	PACK ET	0	0	0	0	216.14	864.56	0.00	864.56	0.00	0.00	0.00	0.00	18.00	155.62	0	0	0	0		
3	CRTL SYRUP ORANGE CITRUS BLAST LTR		210690	2	BOTT LE	0	0	0	0	1134.17	2268.34	0.00	2268.34	0.00	0.00	0.00	0.00	18.00	408.30	0	0	0	0		
4	Rounding			1		0	0	0	0	-0.05	-0.05	0.00	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0		
Invoice Value(In Words)											4213.55														
**** FOUR THOUSAND NINE HUNDRED SEVENTY TWO RUPEES AND ZERO PAISA ONLY																									
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 Invoice No: 2024061315170436+05:30

Signature Not Verified
 Digitally signed by **TRAVEL FOOD SERVICES PRIVATE LIMITED 01**
TRAVEL FOOD SERVICES PRIVATE LIMITED
TERMS AND CONDITIONS OF SALE
" E & O E "
 Signature: _____

Tax Invoice

TRAVEL FOOD SERVICES PRIVATE LIMITED

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

THANE 421302



InvNo.:562cd36300bf5d4378f2669ddbff87e235f14dadcd0fc7ebcecc2f2bb53bf5814b



Authorised Signatory:

Name:

Designation:

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

TRIAL MODE - Click here for more information



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>

Mon, Jun 24, 2024 at 6:32 PM

To: Harish MR <harish.mr@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>, Nithivanan S <nithivanan.s@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>

AWB No.	1021555
Booking Date	15/06/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	BHIWANDI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	21/06/2024
Receiver Name	SIGN & CO STAMP_ZAHEER
Forwarding AWB No.	

Shipment Progress for AWB No. 1021555

Date	Time	Location	Status
18/06/2024	2133	MUMBAI	SHIPMENT SENT TO BANGALORE
15/06/2024	1423	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jun 18, 2024 at 2:08 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	TFS Bhiwandi
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1021555 Dt.15.06.2024
Declared Invoice Value	Rs.4,972/-
Vendor Invoice Number	PSIT1L2425-00057
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

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	??/09/2023	??/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:

- 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.
- Use the consolidated orders to get quotations from a few CFA's, therefore, pick the most economical importer before orders are placed with RAD.
- 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.
- 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.
- 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.
- 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

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

 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
---	---------------------------	-----	----	----	----	------------	------------

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

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.

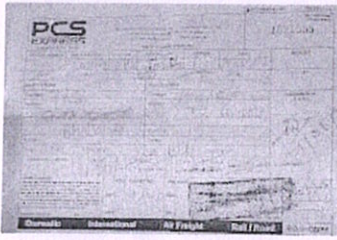
Dear Noel – Please suggest on red highlighted products, which are difficult to import.

Thanks & Regards
Madan Hanamghar

rtalwar@coffeebean.com | www.coffeebean.com

cid:image001.jpg@01D9E71C.8DE13EF0

2 attachments



1021555 POD.jpeg
270K



Outlook-cid_image0.jpg
5K