



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/2814/24-25 |
| Invoice Date : | 12/12/2024 |
| GSTIN : 27AARPH3638J1ZA | |

TAX INVOICE

To,
TRAVEL FOOD SERVICES PRIVATE LIMITED (Chennai)

Chennai International Airport,
Next to S2 Police Station
CHENNAI
Tamil Nadu-600027
GSTIN. : 33AADCB2762L1ZP

Page No. : Page 1 of 1
Period From : 12/11/2024
Period To : 12/11/2024
Customer Code : T-0027
Other Docket Ref. No. :

| SR | Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|-----------|------------|-------------|-------------|---|-----------|------|------------|---------------|-----|-------|--------|---------|----------|
| 1 | 1024083 | 12.11.2024 | CHENNAI | TFS CHENNAI | BANGAL ORE-BAR ISTA COFFEE COMPAN Y LIMITED | MR. VIJAY | SFC | 50*38*36*7 | 85039 | 7 | 15.00 | 122.50 | 123.000 | 1,845.00 |
| | | | | | DOCKET / LR CHARGE | | | | | | | | | 50.00 |

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 1,895.00 |
| FOV on declared invoice value 0.02% = | 170.08 |
| Fuel Surcharge = | 309.76 |
| SUB TOTAL = | 2,374.84 |
| IGST @ of 5.00 % = | 118.74 |
| Rounding Off = | 0.42 |
| Grand Total = | 2,494.00 |

INR Two Thousand Four Hundred Ninety 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 :

A. Shrinivasan
24 Dec 2024

M. G. Srinivasan
24/12/2024



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

DOCKET / L.R

Not Negotiable
At Owner's Risk

1024083

KYC MANDATORY

| | | | | | | |
|--|--------------------------------|--|--|---|------------------------|------------------|
| ACCOUNT NUMBER T-0027 | SHIPPER REFERENCE MR. VIJAY | ORIGIN BANGALORE | DESTINATION CHENNAI | PIECES 7 | DATE 12/11/2024 | WEIGHT 123.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. 122.50 | VOL. WEIGHT 122.500 | |
| Sender's Name MR. VIJAY | | Receipt's Name MR. VIJAY | | | | |
| Company BARISTA COFFEE COMPANY LIMITED | | Company TFS CHENNAI | | | | |
| Address SURVEY NO. 91/4, CHOLAPANNAHALLI VILLAGE CHINTAMANI ROAD, HOSAKOTE IND AREA BANGALORE | | Address NEAR S2 AIRPORT POLICE STATION, CHENNAI/INTERI CHENNAI | | | | |
| Tel No. : | | Tel No. : | | | | |
| City : BANGALORE | | City : CHENNAI | | | | |
| Country : INDIA | | Country : INDIA | | | | |
| Description of Goods COFFEE BEANS | | Shipment Value 85039 | | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE COMMERCIAL SHIPMENT | | |
| SHIPPER AGREEMENT | | PCS EXPRESS | | Received in Good order & Condition | | |
| SHIPPER'S SIGNATURE | Date 12/11/2024 | NAME : | Date 12/11/2024 | NAME : | Affix Co. Stamp | |

| | |
|---------|----------|
| Freight | 2,065.08 |
| Fuel | 309.76 |
| GST | 118.74 |
| TOTAL | 2,493.58 |

ACCOUNT COPY

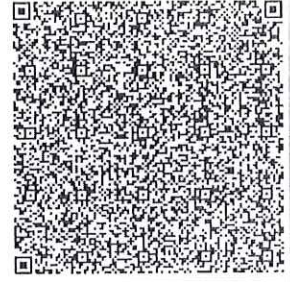
Domestic

International

Air Freight

Rail / Road

29AABCB5798A2ZK
BARISTA COFFEE COMPANY
LIMITED



1.e-Invoice Details

IRN : dcee271c2ffa993acf8144523e1a6e598a db17f239714868f57e412ce2d571d3 Ack. No : 112422568043318 Ack. Date : 2024-11-08 17:03:00

2.Transaction Details

Supply Type Code : B2B Document No : 2300000534 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMILNADU
Document Type : TAX INVOICE Document Date : 08/11/2024

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 : 33AADCB2762L1ZP
Travel??Food??Services Pvt. Ltd.
Central Kitchen,,Next to S2 Police Station, Chennai International Airport, 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 | Coffee Beans (F And H) | 09012190 | 95 | KGS | 846 | 0 | 80370 | 5+0 +0+0 | 0 | 84388.5 |
| 2 | Belgium Chocolate Powder | 21069099 | 1 | PAC | 552 | 0 | 552 | 18+0 +0+0 | 0 | 651.36 |
| Tax'ble Amt | | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
| 80922 | | 0 | 0 | 4117.86 | 0 | 0 | 0 | 0 | 0 | 85039.86 |

Generated By : 29AABCB5798A2ZK
Print Date : 08-11-2024 17:03:01



112422568043318

eSign

Digitally Signed by NIC-IRP
on: 08-11-2024 05:03:00



Re: Revised New PI for Coffee Beans Price Hike Nov -2024

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Kumar V <kumar.v@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>, Koodalingam S <koodalingam.s@travelfoodservices.com>, Chennai Purchas

Dear sir,

| | |
|-------------------------------------|--------------------------|
| Shipment Picked up from | Barista Coffee Bangalore |
| Being sent to / For | TFS Chennai |
| Docket / LR Number & Date | 1024083 Dt.12.11.2024 |
| Declared Invoice Value | Rs.85,039/- |
| Vendor Invoice Number | - |
| Total Number of Parcels | 7 Nos |
| Billing / in account of... | TFS |
| PO Number (issued to vendor) if any | - |

PCS EXPRESS
Every Time, On Time

1024083

| | | | | | | |
|--|--------------------------------|---|--|-----------------------------------|------------------------------|-----------|
| ACCOUNT NUMBER | SHIPMENT REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
| TFS | Vigant | BDR | Chennai | 7 | 12/11/24 | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> EDPAY | <input type="checkbox"/> SHIPPING ACCOUNT | <input type="checkbox"/> COMMERCE | <input type="checkbox"/> ACT. WT. | | VOL. WT. |
| Sender's Name Company: Barista Coffee | | Receiver's Name Company: TFS | | Address: International | | DISCOUNT |
| Address: Village, Industrial Area, Bangalore | | Address: Air Post | | Pin Code: 600017 | | |
| Tel No: | | Tel No: | | City: Chennai | | |
| Country: | | Country: | | City: Chennai | | |
| NUMBER OF COGS | VALUE | <input type="checkbox"/> DOMESTIC | <input type="checkbox"/> BOX | <input type="checkbox"/> TFSOX | <input type="checkbox"/> AIR | |
| COGS | 85039 | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SURFACE | | |
| NAME: [Signature] | | NAME: | | DATE: 12/11/24 | | |
| DATE: 12/11/24 | | DATE: | | Affix Co. Stamp | | |
| Domestic | | International | | Air Freight | | Rail/Road |

Regards,

Pradnya



Email: pcs.courier@gmail.com

On Fri, Nov 8, 2024 at 5:47 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Seema Rawat



Email: pcs.courier@gmail.com

On Fri, Nov 8, 2024 at 5:26 PM Kumar V <kumar.v@k-corp.in> wrote:

Dear Zafar Ji,

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

Thanks & Regards

Kumar V

From: Munegowda DM <munegowda.dm@barista.co.in>
Sent: 08 November 2024 17:21
To: Kumar V <kumar.v@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>

Cc: Koodalingam S <koodalingam.s@travelfoodservices.com>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservice.com>
Subject: Re: Revised New PI for Coffee Beans Price Hike Nov -2024

Dear Kumar,

Please find the attached invoice for your reference .Kindly 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:-



BARISTA

BREWING HAPPINESS

From: Munegowda DM

Sent: Thursday, November 7, 2024 4:04 PM

To: Kumar V <kumar.v@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>

Cc: Koodalingam S <koodalingam.s@travelfoodservices.com>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservice.com>

Subject: Revised New PI for Coffee Beans Price Hike Nov -2024

Dear Kumar,

As we discussed earlier same attached new price hike coffee beans for the month of November-24 PI for your reference.

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

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BREWING HAPPINESS

 1024083 Invoice.pdf
51K