



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/2815/24-25
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	1024084	12.11.2024	CHENNAI	TFS CHENNAI	BANGAL ORE-BAR ISTA COFFEE COMPAN Y LIMITED	MR. VIJAY	SFC	95*52*35*1; 57*48*38*1; 49*50*52*3; 38*30*29*5; 26*18*32*6; 29*22*33*7; 26*35*26*2; 35*28*19*2; 30*27*34*1; 84*55*45*6	95863	34	15.00	712.52	713.000	10,695.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	10,745.00
FOV on declared invoice value 0.02% =	191.73
Fuel Surcharge =	1,640.51
SUB TOTAL =	12,577.24
IGST @ of 5.00 % =	628.86
	-0.10
<b>Grand Total =</b>	<b>13,206.00</b>

### INR Thirteen Thousand Two Hundred Six 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 :

*S. Vijayakumar*  
24 Dec 2024.  
*M. S. 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**

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

# 1024084

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE MR. VIJAY	ORIGIN BANGALORE	DESTINATION CHENNAI	PIECES 34	DATE 12/11/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		ACT. WT.	386.70

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

Receipt's Name  
MR. VIJAY

Company  
TFS CHENNAI

Address  
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI  
CHENNAI

Tel No. : \_\_\_\_\_

City : CHENNAI Country : INDIA

Shipment Value  
95863

DOMESTIC  
 INTERNATIONAL

Country : INDIA

DOX  
 N-DOX  
COMMERCIAL SHIPMENT

AIR  
 SURFACE

Received in Good order & Condition

NAME : \_\_\_\_\_

Date 12/11/2024

PCS EXPRESS

SHIPPER AGREEMENT

SHIPPER'S SIGNATURE

Date 12/11/2024

Freight 10,936.73

Fuel 1,640.51

GST 628.86

TOTAL 13,206.10

84\*55\*45\*6=

Account Copy

Account Copy

Domestic

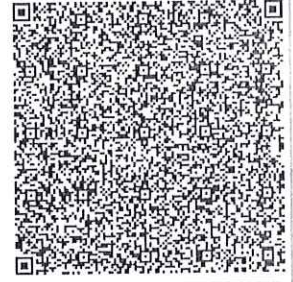
International

Air Freight

Rail / Road



29AABCB5798A2ZK  
BARISTA COFFEE COMPANY  
LIMITED



1.e-Invoice Details

IRN : 922218a8847a9643456289d4fac9e7ff9c2950c968b06b001bb1e69ea90cecc4 Ack. No : 112422568043196 Ack. Date : 2024-11-08 17:03:00

2.Transaction Details

Supply Type Code : B2B Document No : 2300000533 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	Recipient
GSTIN : 29AABCB5798A2ZK BARISTA COFFEE COMPANY LIMITED Survey No. 91/4,Cholappanahalli Village, Chintamani Road Hosakote Industrial Area, Bangalore Karnataka 562114	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	Syrup Chocolate Topping	18069010	60	BTL	142.6	0	8556	18+0 +0+0	0	10096.08
2	Alphonso Mango Puree(5.5GM)	20089999	24	BTL	155.25	0	3726	12+0 +0+0	0	4173.12
3	Oregano Sachet 1 gm	09042219	5	PAC	77.63	0	388.15	5+0 +0+0	0	407.56
4	Chilli Flake Sachet 1gm	09042219	2	PAC	77.63	0	155.26	5+0 +0+0	0	163.02
5	Masala Chai Leaf	09021020	10	PAC	287.5	0	2875	5+0 +0+0	0	3018.75
6	Darjeeling Black Tea-Blended	09021020	4	PAC	281.75	0	1127	5+0 +0+0	0	1183.35
7	Assam Long Leaf Tea(Tgfop1)	09021020	10	PAC	132.25	0	1322.5	5+0 +0+0	0	1388.63
8	Tulsi Green Tea - 100G	09021020	5	PAC	105.8	0	529	5+0 +0+0	0	555.45
9	Lemon Iced Tea Syrup 1L	21069040	24	BTL	287.5	0	6900	18+0 +0+0	0	8142
10	Peach Iced Tea Syrup 1L	21069040	18	BTL	287.5	0	5175	18+0 +0+0	0	6106.5
11	Mojito Mint Syrup	21069040	6	BTL	237.19	0	1423.14	18+0 +0+0	0	1679.31
12	Syrup - Hazelnut	21069040	12	BTL	232.87	0	2794.44	18+0 +0+0	0	3297.44

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	Iris Syrup	21069040	6	BTL	232.87	0	1397.22	18+0 +0+0	0	1648.72
14	Vanilla Syrup	21069040	1	BTL	232.87	0	232.87	18+0 +0+0	0	274.79
15	Caramel Syrup	21069040	12	BTL	232.87	0	2794.44	18+0 +0+0	0	3297.44
16	Ginger Honey 450G	17029030	24	BTL	122.72	0	2945.28	18+0 +0+0	0	3475.43
17	Double Wall Glass-8Oz	48236000	300	PAC	58.99	0	17697	18+0 +0+0	0	20882.46
18	Double Wall Glass-12Oz	48236000	80	PAC	82.68	0	6614.4	18+0 +0+0	0	7804.99
19	Single Wall Christmas Glasse-16Oz/450MI	48236900	40	PAC	92.87	0	3714.8	18+0 +0+0	0	4383.46
20	Coffee Machine Cleaning Brush	96039000	1	PCS	241.5	0	241.5	18+0 +0+0	0	284.97
21	THERMOMETER	90251910	1	PCS	356.5	0	356.5	18+0 +0+0	0	420.67
22	PLA Dome LID 16oz/12oz (Single wall)	39235090	10	PAC	356.5	0	3565	18+0 +0+0	0	4206.7
23	Bagasse 80Z LID for Hot Beverage	48237090	10	PAC	126.5	0	1265	12+0 +0+0	0	1416.8
24	Belgium Chocolate Powder	21069099	8	PAC	552	0	4416	18+0 +0+0	0	5210.88
25	Vanilla Syrup (kerry)	21069040	6	BTL	322	0	1932	18+0 +0+0	0	2279.76
26	BOPP TAPE	39191000	1	PCS	30	0	30	18+0 +0+0	0	35.4
27	Bubble wrap	39239090	2	MTR	12.5	0	25	18+0 +0+0	0	29.5

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
82198.5	0	0	13664.68	0	0	0	0	0	95863.18

Generated By : 29AABCB5798A2ZK  
Print Date : 08-11-2024 17:02:38



112422568043196

*eSign*

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



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

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,

Table with 2 columns: Field Name, Value. Includes Shipment Picked up from, Being sent to / For, Docket / LR Number & Date, Declared Invoice Value, Vendor Invoice Number, Total Number of Parcels, Billing / in account of..., PO Number (issued to vendor) if any.

PCS EXPRESS shipping form with handwritten details. Includes fields for Account Number, Shipper Reference, Origin, Destination, Pieces, Date, Weight, Sender's Name, Receipt's Name, Address, City, Country, and various checkboxes for shipping options.

Regards,

Pradnya



Every Term, On Time

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



Every Term, On Time

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>



12/12/24, 5:10 PM

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

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](http://www.barista.co.in)

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# 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](http://www.barista.co.in)

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## BREWING HAPPINESS

 1024084 Invoice.pdf  
61K