



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/1666/24-25
Invoice Date :	24/07/2024
GSTIN : 27AARPH3638J1ZA	

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 : 16/07/2024
Period To : 16/07/2024
Customer Code : T-0003
Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022193	16.07.2024	CHENNAI	TFS CHENNAI	BANGAL ORE-BAR ISTA COFFEE COMPAN Y LIMITED DOCKET / LR CHARGE	MR. VIJAY	SFC	31*36*19*1; 51*49*53*3; 39*57*42*5; 39*39*29*4; 84*56*57*4	102203	17	15.00	537.18	538.000	8,070.00 50.00

Total Bill Amount =	8,120.00
FOV on declared invoice value 0.02% =	204.41
Fuel Surcharge =	832.44
SUB TOTAL =	9,156.85
IGST @ of 5.00 % =	457.84
Rounding Off =	0.31
Grand Total =	9,615.00

INR Nine Thousand Six Hundred Fifteen 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. Ajay Kumar
31 July '24

M. G. Srinivas
01/08/2024

DOCKET / L.R
Not Negotiable
At Owner's Risk

KYC MANDATORY

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



1022193

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. VIJAY	ORIGIN BANGALORE	DESTINATION CHENNAI	PIECES 17	DATE 16/07/2024	WEIGHT 538.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	219.60	VOL. WEIGHT 537.180

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.:

Country : INDIA	Country : INDIA
Shipment Value 102203	Country : CHENNAI
<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX
<input type="checkbox"/> INTERNATIONAL	<input checked="" type="checkbox"/> N-DOX
	<input type="checkbox"/> AIR
	<input checked="" type="checkbox"/> COMMERCIAL SHIPMENT
	<input type="checkbox"/> SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME :	NAME :
Date 16/07/2024	Date 16/07/2024	Affix Co. Stamp

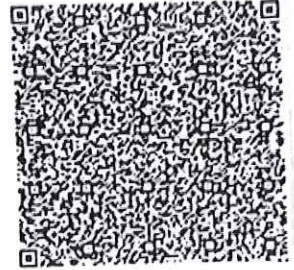
Freight	8,324.41
Fuel	832.44
GST	457.84
TOTAL	9,614.69

ACCOUNT COPY

Domestic | **International** | **Air Freight** | **Rail / Road**

29AABCB5798A2ZK
**BARISTA COFFEE COMPANY
 LIMITED**

17-Box



1.e-Invoice Details

IRN : 4e9bc39192a60e6d40d6fb2d7b1bfc39e
 4c215f6104df66ad0fe357d788ead13
 Ack. No : 112421081005094
 Ack. Date : 2024-07-15 17:37:00

2.Transaction Details

Supply Type Code : B2B
 Document No : 2300000399
 IGST applicable despite Supplier and Recipient located in same State : No
 Place of Supply : TAMILNADU
 Document Type : TAX INVOICE
 Document Date : 15/07/2024

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 : 33AAECT8192M1Z5
 Travel Food Services Chennai Pvt.Lt
 Central Kitchen, Next To S2,
 Chennai, Tamil Nadu Place of Supply : TAMILNADU
 600027 TAMILNADU

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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	Oregano Sachet 1 gm	09042219	5	PAC	77.63		388.15	5+0 +0+0		407.56
2	Masala Chai Leaf	09021020	10	PAC	287.5		2875	5+0 +0+0		3018.75
3	Darjeeling Black Tea- Blended	09021020	2	PAC	281.75		563.5	5+0 +0+0		591.68
4	Assam Long Leaf Tea(Tgfop1)	09021020	5	PAC	132.25		661.25	5+0 +0+0		694.31
5	Coffee Beans (F And H)	09012190	75	KGS	810		60750	5+0 +0+0		63787.5
6	Lemon Iced Tea Syrup 1L	21069040	3	BTL	287.5		862.5	18+0 +0+0		1017.75
7	Peach Iced Tea Syrup 1L	21069040	6	BTL	287.5		1725	18+0 +0+0		2035.5
8	Mojito Mint Syrup	21069040	1	BTL	237.19		237.19	18+0 +0+0		279.88
9	Iris Syrup	21069040	3	BTL	232.87		698.61	18+0 +0+0		824.36
10	Vanilla Syrup	21069040	3	BTL	232.87		698.61	18+0 +0+0		824.36
11	Caramel Syrup	21069040	6	BTL	232.87		1397.22	18+0 +0+0		1648.72
12	Ginger Honey 450G	17029030	12	BTL	122.72		1472.64	18+0 +0+0		1737.72

Sl No	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	100% Pure Instant coffee - 50GM Jar	21011120	1	PCS	86.35		86.35	18+0 +0+0		101.89
14	Chocolate Chip Cookies Tin - 100G	19053100	5	PCS	77.7		388.5	18+0 +0+0		458.43
15	Double Wall Glass-80z	48236000	200	PAC	58.99		11798	18+0 +0+0		13921.64
16	Double Wall Glass-120z	48236000	80	PAC	82.68		6614.4	18+0 +0+0		7804.99
17	Sandwich Tikka Box	48191010	6	PCS	5.81		34.86	18+0 +0+0		41.13
18	Four Cup Holder	48237010	12	PCS	11.5		138	12+0 +0+0		154.56
19	Tooth pick	48237090	15	PAC	11.5		172.5	12+0 +0+0		193.2
20	PEG MEASURE 30 60 ML	73239920	2	PCS	88.55		177.1	12+0 +0+0		198.35
21	THERMOMETER	90251910	1	PCS	356.5		356.5	18+0 +0+0		420.67
22	Wooden Hammer	44191900	2	PCS	74.75		149.5	12+0 +0+0		167.44
23	PLA Dome LID 16oz/12oz (Single wall)	39235090	3	PAC	356.5		1069.5	18+0 +0+0		1262.01
24	Bubble wrap	39239090	2	MTR	12.5		25	18+0 +0+0		29.5
25	Shrink Sheet	39201019	2	KGS	180		360	18+0 +0+0		424.8
26	CORRUGATED BOX 16x16x12	48191010	2	PCS	70		140	12+0 +0+0		156.8

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
93839.88	0	0	8363.62	0	0	0	0	0	102203.5

Generated By : 29AABC5798A22K
Print Date : 15-07-2024 17:36:19



eSign
Digitally Signed by NIC-IRP
on: 15-07-2024 05:37:00

BARISTA COFFEE COMPANY LTD.
C/o. WYDEX LOGISTICS PRIVATE LIMITED
Bangalore

OUTWARD

Register : 112 Date 14/07/24
Vehicle No: M450 AD Transporter: PCS
Veh. In Time: 12:30 Veh. Out Time: 15:00
Driver Name: NARAS Contact No: 9824111940
No Pkgs. Received: 17 Container Seal No: [Signature]
Date of Receipt: Security Sign: [Signature]

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Vay Bill No: 141898139424
Vay Bill Date: 16-07-2024 03:00 PM
Generated By: 29AABCB5798A2ZK BARISTA COFFEE COMPANY LIMITED
Vid From: 16-07-2024 03:00 PM [299KM]
Vid Until: 18-07-2024

V.N Details

Vid: 4e9bc39192a60e6d40d6fb2d7b1bfc39e4c215f6104df66ad0fe357d788ead13
Vid No: 112421081005094
Vid Date: 15-07-2024 05:37 PM

Part - A

TIN of Supplier: 29AABCB5798A2ZK
BARISTA COFFEE COMPANY LIMITED
Place of Dispatch: Karnataka KARNATAKA 562114
TIN of Recipient: 33AAECT8192M1ZS
Travel Food Services Chennai Pvt.Lt
Place of Delivery: Chennai, Tamil Nadu TAMIL NADU 600027
Document No.: 2300000399
Document Date: 15-07-2024
Transaction Type: Regular
Value of Goods: 102203.50
HSN Code: 9042219-Oregano Sachet 1 gm
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)
Truck	KA53AB1249/1022193 & 16-07-2024		16-07-2024	29AABCB5798A2ZK	-	-



141898139424

1022193
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Pcs Courier <pcs.courier@gmail.com>

Re: BARISTA COFFEE COMPANY - Purchase Order 1341 & 1360 Barista Coffee Company Limited

1 message

Thu, Jul 18, 2024 at 4:

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Munegowda DM <munegowda.dm@barista.co.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Madhan SR <madhan.sr@barista.co.in>, Subramanyam Mohandas <subbu.m@barista.co.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, WASIM RAJA <wasim.raja@travelfoodservices.com>, Koodalingam S <koodalingam.s@travelfoodservices.com>, Suganthraj B <suganthraj.b@travelfoodservices.com>, Amit Singh <amit.singh@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@k-corp.in>, Selvakumar M <selvakumar.m@k-corp.in>

Dear Sir

Shipment delivered

PFA : POD

AWB No.	1022193
Booking Date	16/07/2024
Consignee Name	TFS CHENNAI
Origin	BANGALORE
Destination	CHENNAI
Status	Delivered
Delivery Date and Time	17/07/2024
Receiver Name	Sign & Co Stamp_ Vijay
Forwarding AWB No.	

Shipment Progress for AWB No. 1022193

Date	Time	Location	Status
16/07/2024	1340	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jul 18, 2024 at 4:41 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir

Shipment delivered

PFA : POD

AWB No.	1022194
Booking Date	16/07/2024
Consignee Name	TFS CHENNAI
Origin	BANGALORE
Destination	CHENNAI
Status	Delivered
Delivery Date and Time	17/07/2024
Receiver Name	Sign & Co Stamp_ Vijay
Forwarding AWB No.	

Shipment Progress for AWB No. 1022194

Date	Time	Location	Status
16/07/2024	1340	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



From: Kumar V <kumar.v@k-corp.in>
Sent: Friday, July 12, 2024 4:04 PM
To: Munegowda DM <munegowda.dm@barista.co.in>; Madhan SR <madhan.sr@barista.co.in>; Subramanyam Mohandas <subbu.m@barista.co.in>
Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>
Subject: FW: BARISTA COFFEE COMPANY - Purchase Order 1341 & 1360 Barista Coffee Company Limited

Dear Sir,

Kindly process the attached PO. Below advance payment details FYR.

Transaction Description	Transaction Amount	Debit / Credit	Reference No.	Value Date
NEFT - 000000000219689 - 50200005463331 - Barista Coffee Company Limited	1,02,201.00	D	707179935	12-07-2024
NEFT - 000000000219688 - 50200005463331 - Barista Coffee Company Limited	15,926.00	D	707179934	12-07-2024

Thanks & Regards,

Kumar.V

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: 12 July 2024 15:33
To: Kumar V <kumar.v@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>
Cc: Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: BARISTA COFFEE COMPANY

Dear sir,

PFA of Payment advice and UTR details for the payment made.

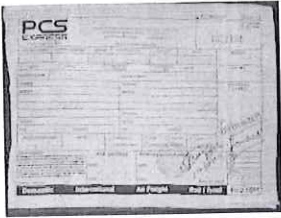
Transaction Description	Transaction Amount	Debit / Credit	Reference No.	Value Date
NEFT - 000000000219689 - 50200005463331 - Barista Coffee Company Limited	1,02,201.00	D	707179935	12-07-2024
NEFT - 000000000219688 - 50200005463331 - Barista Coffee Company Limited	15,926.00	D	707179934	12-07-2024

Regards,
 S. Aarthi.



7/25/24, 4:54 PM

Gmail - Re: BARISTA COFFEE COMPANY - Purchase Order 1341 & 1360 Barista Coffee Company Limited



1022193 POD.jpeg
176K