



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/1667/24-25
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	1022194	16.07.2024	CHENNAI	TFS CHENNAI	BANGAL ORE-BAR ISTA COFFEE COMPAN Y LIMITED	MR. VIJAY	SFC	24*30*30*1; 39*39*21*2; 28*26*19*1	15926	4	15.00	45.86	46.000	690.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	740.00
FOV on declared invoice value 0.02% =	31.85
Fuel Surcharge =	77.19
<b>SUB TOTAL =</b>	<b>849.04</b>
IGST @ of 5.00 % =	42.45
	-0.49
<b>Grand Total =</b>	<b>891.00</b>

### INR Eight Hundred Ninety One 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. Vijaykumar*  
31 July 24

*M. Somya Prasad*  
01/08/2024

DOCKET / L.R

KYC MANDATORY

Not Negotiable  
At Owner's Risk

**1022194**



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**

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. VIJAY	ORIGIN BANGALORE	DESTINATION CHENNAI	PIECES 4	DATE 16/07/2024	WEIGHT 46.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	44.60	VOL. WEIGHT 45.860
Sender's Name MR. VIJAY		Receipt's Name MR. VIJAY				
Company BARISTA COFFEE COMPANY LIMITED		Company TFS CHENNAI		DIMENSION in CM L * W * H 24*30*30*1=5.400; 39*39*21*2=15.970; 28*26*19*1=3.458		
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		
Description of Goods COFFEE		Shipment Value 15926		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		Date 16/07/2024		NAME :		Affix Co. Stamp
Date 16/07/2024		Date 16/07/2024		NAME :		Affix Co. Stamp
Freight		771.85				
Fuel		77.19				
GST		42.45				
TOTAL		891.49		ACCOUNT COPY		

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

**29AABC5798A2ZK**  
**BARISTA COFFEE COMPANY**  
**LIMITED**



**1.e-Invoice Details**

IRN : 936a6cb554a50a9fe6129c254a05610fa44842cf24fa900e2a92e920524dcbd3 Ack. No : 112421081145709 Ack. Date : 2024-07-15 17:44:00

**2.Transaction Details**

Supply Type Code : B2B Document No : 2300000400 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 : 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

1022/94  
 4

**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	Tiramisu Sauce Syrup	21069040	2	BTL	327.75		655.5	18+0  +0+0		773.49
2	Peanut Butter Syrup	21069050	2	BTL	598		1196	18+0  +0+0		1411.28
3	Triple Sec Syrup	21069040	2	BTL	327.75		655.5	18+0  +0+0		773.49
4	Coffee Jelly	21069050	2	BTL	195.5		391	18+0  +0+0		461.38
5	Hibiscus Mint Syrup	20089919	2	BTL	333.5		667	12+0  +0+0		747.04
6	Lemon Tea (no added sugar) Syrup	20089919	2	BTL	471.5		943	12+0  +0+0		1056.16
7	Vanilla Syrup (kerry)	21069040	2	BTL	322		644	18+0  +0+0		759.92
8	Belgium Chocolate Powder	21069099	2	PAC	552		1104	18+0  +0+0		1302.72
9	Berry Flavour Popping Bobas 3.2kg	20079990	2	PAC	1495		2990	12+0  +0+0		3348.8
10	Coffee Flavour Popping Bobas 3.2kg	20079990	2	PAC	1495		2990	12+0  +0+0		3348.8
11	Peanut Chikki	17049090	2	PAC	128.8		257.6	5+0  +0+0		270.48
12	Casablanca Glass 365ml	70133700	2	PCS	98.6		197.2	18+0  +0+0		232.7



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 Casablanca Glass 475ml	70133700	2	PCS	123.11		246.22	18+0+0+0		290.54
14 Casablanca Glass 145ML	70133700	2	PCS	67.18		134.36	18+0+0+0		158.54
15 Syrups pump 7.5ml (kerry)	39235090	2	PCS	224.25		448.5	18+0+0+0		529.23
16 Pearl Pet Jar 1 Liter	39233090	2	PCS	66.7		133.4	18+0+0+0		157.41
17 PLA Straw Dia 12/Length 10"	39241090	2	PAC	92		184	18+0+0+0		217.12
18 Tonic Water (300 ml)	22021010	2	CAN	31.15		62.3	28+12+0+0		87.22

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
13899.58	0	0	2019.26	7.48	0	0	0	0	15926.32

Generated By : 29AABC5798A2ZK  
 Print Date : 15-07-2024 17:43:23



*eSign*

Digitally Signed by NIC-IRP on: 15-07-2024 05:44:00

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

**OUTWARD**

Registe: 113 Date: 14/07/24  
 Vehicle No: MA53 AB Transporter: PCS  
 Veh. In Time: 14:30 Veh. Out Time: 15:00  
 Driver Name: VAHAB Contact No: 934111940  
 No Pkgs. Received: 04 Container Seal No: \_\_\_\_\_  
 Date of Receipt: \_\_\_\_\_ Security Sign: \_\_\_\_\_

1022994  
4



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

1 message

Thu, Jul 18, 2024 at 4:41

Pcs Courier <pcs.courier@gmail.com>
To: Kumar V <kumar.v@k-corp.in>
Cc: Mune Gowda DM <mune Gowda.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

Table with 2 columns: Field Name, Value. Fields include AWB No., Booking Date, Consignee Name, Origin, Destination, Status, Delivery Date and Time, Receiver Name, Forwarding AWB No.

Shipment Progress for AWB No. 1022194

Table with 4 columns: Date, Time, Location, Status. Shows shipment received in Mumbai on 16/07/2024 at 1340.

Regards,

Wasim bhaldar



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jul 18, 2024 at 1:03 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Table with 2 columns: Field Name, Value. Fields include 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 label form with handwritten details including account number, origin, destination, date, and recipient information.

Shipment Picked up from	Barista Coffee Bangalore
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1022194 Dt.16.07.2024
Declared Invoice Value	Rs.15,926/-
Vendor Invoice Number	-
Total Number of Parcels	4 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

<b>PCS EXPRESS</b> Every Time, On Time		KTC MANDATORY		DOCKET/LR (As Applicable) As Per PO #	
110, ACPH High, 1st Road, Heed to Lane, Palur Palur, Chennai West, Mumbai-400033, +91 22 43401112 customers@pcsexp.in www.pcsexp.in		1022194			
ACCOUNT NUMBER	SHIPMENT REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
110	1022194	BUR	CHENNAI	4	16/07/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TO PAY	<input type="checkbox"/> DISPATCH ACCOUSE	<input type="checkbox"/> COFFEE	<input type="checkbox"/> ACT. WT.	WEIGHT
Sender's Name: <b>VIJAY K</b>		Receiver's Name: <b>VIJAY KUMAR</b>		VOL. WT.	
Company: <b>BARISTA</b>		Company: <b>TRAVEL FOOD</b>		DIMENSIONS in cm L x W x H	
Address: <b>BARISTA COFFEE HOCKEY</b>		Address: <b>CHENNAI INTERNATIONAL AIRPORT</b>			
Tel No.: <b>BUR</b>		Tel No.: <b>CHENNAI</b>			
Country: <b>INDIA</b>		City: <b>CHENNAI</b>			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> COX	<input type="checkbox"/> IN COX	<input type="checkbox"/> AIR
<b>COFFEE</b>	<b>15926</b>	<input checked="" type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
Received in good order & condition		NAME: <b>VIJAY K</b>		Franchise	
DATE: <b>16/07/24</b>		DATE: <b>16/07/24</b>		Cost	
Domestic		International		TOTAL	
Air Freight		Rail / Road		<b>15926</b>	
				SHIPPER COPY	

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Jul 15, 2024 at 6:41 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Jul 15, 2024 at 6:08 PM Kumar V <kumar.v@k-corp.in> wrote:

Dear Zafar Ji,

Refer trail mail, kindly do pick up the stocks from barista to chennai

Thanks & Regards,

Kumar.V

Travel Food Services Chennai Private Limited.,  
Near S2 Airport Police Station,  
Chennai International Airport,  
Chennai – 600027.  
GST – 33AAECT8192M1ZS  
+91-9445715223



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

**Sent:** 15 July 2024 18:04

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

**Cc:** 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 <amil.singh@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>

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

Hi,

Please find the attached tax invoice for your reference. Kindly arrange the vehicle for stock pick up.

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)

Follow us on:-



**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 <amil.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

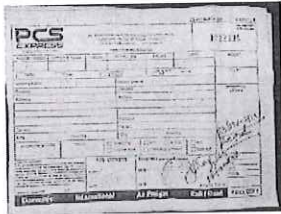
To: Kumar V <kumar.v@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>  
Cc: Vijayakumar S <vijayakumar.s@k-corp.in>  
Subject: BARISTA COFFEE COMPANY

Dear sir,

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

Transaction Description	Transaction Amount	Debit / Credit	Reference No.	Value Date
NEFT - 0000000000219689 - 50200005463331 - Barista Coffee Company Limited	1,02,201.00	D	707179935	12-07-2024
NEFT - 0000000000219688 - 50200005463331 - Barista Coffee Company Limited	15,926.00	D	707179934	12-07-2024

Regards,  
S. Aarthi.



1022194 POD.jpeg  
141K