



## PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com

GSTIN : 27AARPH3638J1ZA

Invoice Number: CR/147/24-25

Invoice Date : 22/04/2024

### TAX INVOICE

To,  
**TRAVEL FOOD SERVICES KOLKATA PVT. LTD.**  
NETA JI SUBHASH CHANDRA BOSE, DOMESTIC AIRPORT  
DOMESTIC AIRPORT, KOLKATA  
KOLKATA  
WEST BENGAL-700052  
GSTIN. : 19AAECT8193L1ZJ

Page No. : Page 1 of 1  
Period From : 19/03/2024  
Period To : 19/03/2024  
Customer Code : T-0006  
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1019660	19.03.2024	KOLKATA	TFS KOLKATA	BHIWAND I-TFS BHIWAND ↓	MR. VAIBHAV	SFC	68*38*56*2	268161	2	24.00	72.35	73.000	1,752.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	1,802.00
FOV on declared invoice value 0.02% =	536.32
Fuel Surcharge =	233.83
<b>SUB TOTAL =</b>	<b>2,572.15</b>
IGST @ of 5.00 % =	128.61
<b>Grand Total =</b>	<b>2,701.00</b>

**INR Two Thousand Seven Hundred 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. Changes in the Invoice can be done only within 5 days.

#### BANK DETAILS

Bank Name : ICICI BANK LTD  
A/C No.: 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch : GOREGAON  
IFSC Code : ICIC006434  
MICR Code :

For PCS EXPRESS CARGO



Accountant / Manager

*KR*  
30/4/24



Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

Not Negotiable  
At Owner's Risk

1019660

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0006	MR. VAIBHAV	BHIWANDI	KOLKATA	2	19/03/2024	73.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 21.68
Sender's Name TFS BHIWANDI			Receipt's Name			VOL. WEIGHT 72.350
Company TFS KOLKATA			Company TFS KOLKATA			
Address			Address			DIMENSION in CM L * W * H 68*38*56*2=72.352
			83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM			
			DUM DUM KOLKATA			
BHIWANDI			KOLKATA			
Tel No. :			Tel No. :			
City: BHIWANDI		Country: INDIA	City: KOLKATA		Country: INDIA	
Description of Goods	Shipment Value 268161	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS	Received in Good order & Condition			Freight 2,338.32
SHIPPER'S SIGNATURE		NAME : DATE : 19/03/2024	NAME : Affix Co. Stamp			Fuel 233.83
						GST 128.61
						TOTAL 2,700.76
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



Travel Food Services

# Tax Invoice

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Original for recipient

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

THANE 421302



TrnNo.: 7ae3419c038ab55c2a7e61adb676132de529c36d7837a7f3b6fa5ba675b11261

**GSTIN Number** : 27AADCB2762L1Z1  
**Reverse Charge**: NO **FSSAI**:  
**Invoice Serial Number**: PSIT1L2224-00309  
**Invoice Date**: 15-03-24 **Due Date**: 14-04-24  
**External Document No.**: STK TRF FROM BHIWANDI WH TO KOLKATA

**Transportation Mode**:  
**Veh. No.**:  
**Date & Time of Supply**:  
**Place of Supply**:  
**State Code**:

Not Applicable  
 Not Applicable  
 15-03-24  
 Maharashtra  
 27

### Details of Receiver (Billed to)

### Details of Consignee (Shipped to)

**Name**: Travel Food Services Kolkata Pvt. Ltd.  
**Address**: Netaji Subhash Chandra Bose International airport 83 Gae No 3C, Kazi Nurul Islam Sarani, Dumdum, Kolkata, 700052  
**State**: WB  
**State Code**: 19

**Name**: Travel Food Services Kolkata Pvt. Ltd.  
**Address**: Netaji Subhash Chandra Bose International airport 83 Gae No 3C, Kazi Nurul Islam Sarani, Dumdum, Kolkata  
**State**: WB  
**State Code**: 19

**GSTIN/Unique ID**: 19AAECT8193L1ZJ **PAN**: AAECT8193L

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Amt Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	Amt.		
													Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.			Rate	Amt.
1	CBTL TEA BAG EARL GRAY 50SCT		090240	9	PACK ET	0	0	0	0	2260.58	20345.22	20345.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0		
2	CBTL TEA BAG MOROCCAN MINT SACHET		090240	22	PACK ET	0	0	0	0	2111.53	46453.66	46453.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0		
3	CBTL TEA BAG INFUSION LEMON CHAMMD SACHET		210120	19	PACK ET	0	0	0	0	1616.76	30718.44	30718.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0		
4	CBTL TEA SOUTHERN BLEND 453.5GM		090240	6	PACK ET	0	0	0	0	2484.71	14908.26	14908.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0		
5	CBTL TEA BAG ENGLISH BREAKFAST SACHET		090240	36	PACK ET	0	0	0	0	2533.84	91218.24	91218.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0		
6	CBTL TEA BAG JASMINE PEARL SACHET		090240	10	PACK ET	0	0	0	0	4794.43	47944.30	47944.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0		
7	Rounding			1		0	0	0	0	0.08	0.08	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0		
												<b>251588.20</b>												

Transaction Type :- **\*\*\*\*\* TWO LAKH SIXTY EIGHT THOUSAND ONE HUNDRED SIXTY ONE RUPEES AND ZERO PAISA ONLY**

Invoice Value(In Words)

Signature Not Verified

Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED 01 Date: 2024.03.15 17:35:17 +05:30

CIN No. : U55209MH2007PTC176045  
 Bank Detail : HSBC Bank 006276422001 IFS Code HSBC0400002



Travel Food Services

# 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.: 7ae3419c038ab55c2a7e61adbe76132de529c36d7837af73befa5ba675b11261



PAN No. :	AADCB2762L	FSSAI :	
Location :	Bhiwandi Warehouse	Comments :	
Certified that the Particulars given above are true and correct		Electronic Reference Number:	
<b>TERMS AND CONDITIONS OF SALE</b>		Signature:	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>
<b>" E &amp; O E "</b>		Name:	<b>Authorised Signatory:</b>
		Designation:	
Reg Off :Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road Worli Mumbai 400018			

# Bill



### E-WAY BILL Details

Way Bill No: 2417 3557 5540

Generated Date: 16/03/2024 04:37 PM

Generated By: 27AAD CB276 2L1Z1  
Valid Upto: 26/03/2024

Mode: Road

Approx Distance: 1999km

Type: Outward - Supply

Document Details: Tax Invoice - PSIT1L2324-00309 - 15/03/2024

Transaction type: Regular

### Address Details

From

GSTIN : 27AAD CB276 2L1Z1  
TRAVEL FOOD SERVICES PRIVATE LIMITED  
MAHARASHTRA

:: Dispatch From ::  
Block A South Wing 1st Floor S  
Dr. Annie Besant Road  
Mumbai Suburban, MAHARASHTRA-400018

To

GSTIN : 19AAE C7819 3L1ZJ  
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED  
WEST BENGAL

:: Ship To ::  
N.S.C.B. INTERNATIONAL AIRPORT VIP Road 83, Gate no. 3C  
Kazi Nazrul Islam Sarani  
Dum Dum, WEST BENGAL-700052

### Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9024090	TEA BAG & CBTL TEA BAG EARL GREY 50 SCH	9.00 PAC	20345.22	NE+NE+5.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG MOROCCAN MINT SCH	22.00 PAC	46453.66	NE+NE+5.000+0.000+0.00
21012090	TEA BAG & CBTL TEA BAG INFUSION LEMON CHAMO SCH	19.00 PAC	30718.44	NE+NE+18.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG SOUTHERN BLEND 453.5GM	6.00 PAC	14908.26	NE+NE+5.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG ENGLISH BREAKFAST SCH	36.00 PAC	91218.24	NE+NE+5.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG JASMINE PEARL SCH	10.00 PAC	47944.30	NE+NE+5.000+0.000+0.00

1019860  
2

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
251588.12	0.00	0.00	16572.80	0.00	0.00	0.00	268160.92

### 4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : & 16/03/2024

### 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)

R6203

Mumbai Suburban

16/03/2024 04:37 PM

27AADCB2762L1ZI



241735575540

Note: If any discrepancy in information please try after sometime.

1019660  
←  
2



**Re: Fw: Required E-way bill (STOCK TRANSFER TO CHENNAI STORE / KOLKATA / BANGALORE STORE / DELHI STORE)**

Wed, Mar 20, 2024 at 2:01 PM

1 message

Pcs Courier <pcs.courier@gmail.com>  
 To: Vaibhav Singh <vaibhav.singh@travelfoodservices.com>  
 Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>, Santanu Roy <santanu.roy@travelfoodservices.com>, Madan Hanamghar <madan.hanamghar@travelfoodservices.com>, Alesh Jadhav <alesh.jadhav@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>, Warehouse Stores <warehouse.stores@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>

Dear sir,

Shipment Picked up from	TFS Bhiwandi
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1019660 Dt.19.03.2024
Declared Invoice Value	RS.2,68,161/-
Vendor Invoice Number	PSIT1L2324-00309
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	

PCS EXPRESS  
 Every Time, On Time

1019660

ACCOUNT NUMBER	SHIPMENT NUMBER	CUSTOMER	DESTINATION	PIECES	DATE	WEIGHT
TFS	Vaibhav	Bihar	KOLKATA	2	19-3-2024	

CASH     T-WAY     SHIPPER'S RECEIPT     COMMERCIAL SHIPMENT

Sender's Name: TFS    Company: TFS  
 Address: Bhiwandi    Address: KOLKATA  
 Pin Code:    City:    Country:

Description of Goods: AS PRO    Value: 268161/-    Domestic    International    Box    T-Box    Air    Surface

Received in good order & condition  
 Name: A. Jadhav    Date: 19-3-2024  
 Mode: Air Freight    Rail / Road    Shipper Copy

Regards,

Pradnya



Every Time, On Time

Email: pcs.courier@gmail.com

On Sat, Mar 16, 2024 at 5:22 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
 NOTED

Regards,

SEEMA RAWAT



Every Time, On Time

Email: pcs.courier@gmail.com

On Sat, Mar 16, 2024 at 5:19 PM Warehouse Stores <warehouse.stores@travelfoodservices.com> wrote:  
 Dear Zafar Ji,

Kindly arrange urgent pick up from TFS Warehouse Bhiwandi to Chennai store, Kolkata store, Bangalore store & Delhi store as per details below, for your reference.

Thanks & Regards  
 Sajith karunakaran

**From:** Sanjay Pimerta <sanjay.pimerta@travelfoodservices.com>  
**Sent:** Saturday, March 16, 2024 4:38 PM  
**To:** Warehouse Stores <warehouse.stores@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>  
**Subject:** FW: Required E-way bill (STOCK TRANSFER TO CHENNAI STORE / KOLKATA / BANGALORE STORE / DELHI STORE )

Dear Sajith,

Please find attached E Way bill for your reference.

Regards,

Sanjay

**From:** Warehouse Stores <warehouse.stores@travelfoodservices.com>  
**Sent:** 15 March 2024 17:49  
**To:** Sanjay Pimerta <sanjay.pimerta@travelfoodservices.com>  
**Subject:** Required E-way bill (STOCK TRANSFER TO CHENNAI STORE / KOLKATA / BANGALORE STORE / DELHI STORE )

Dear Sanjay Sir;

Required E-way bill .

Transporter : 27AARPH3638J1ZA & PCS Express Cargo

Vehicle No : MH02-ER6203

Thanks & Regards  
 Sajith Karunakaran

**From:** Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>  
**Sent:** Friday, March 15, 2024 5:39 PM  
**To:** Warehouse Stores <warehouse.stores@travelfoodservices.com>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Madan Hanamghar <madan.hanamghar@k-corp.in>; Arvind Dubey <Arvind.dubey@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Bangalore Stores <bangalore.store@blrlounge.in>; Harish MR <harish.mr@travelfoodservices.com>; Delhi Store <Delhi.Store@Travelfoodservices.com>; Prashant Patade <prashant.patade@mumbailounge.in>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>  
**Subject:** RE: STOCK TRANSFER TO CHENNAI STORE / KOLKATA / BANGALORE STORE / DELHI STORE

Hi Sajith,

PFA.. Invoices,

Regards,  
 Dinesh Kuchan

**From:** Warehouse Stores <warehouse.stores@travelfoodservices.com>  
**Sent:** 14 March 2024 17:55  
**To:** Dinesh Kuchan <dinesh.kuchan@travelfoodservices.com>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>; Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Madan Hanamghar <madan.hanamghar@k-corp.in>; Arvind Dubey <Arvind.dubey@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Bangalore Stores <bangalore.store@blrlounge.in>; Harish MR <harish.mr@travelfoodservices.com>; Delhi Store <Delhi.Store@Travelfoodservices.com>; Prashant Patade <prashant.patade@mumbailounge.in>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>  
**Subject:** STOCK TRANSFER TO CHENNAI STORE / KOLKATA / BANGALORE STORE / DELHI STORE

Dear Hussain/ Dinesh,

Kindly prepare invoice for Chennai store ,Kolkata store , Bangalore store & Delhi store as per details below, for your reference.

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 2.28KG	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	1001C19	CBTL TEA BAG JASMINE PEARL SACHET	PAC	09024090	5	4,794.43	5%
8	1004E70	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 Karurakaran

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	22/09/2023	22/09/2025	
3	2653303000 TEA MOROCCAN MINT BAG	BAG	60	60	60	22/09/2023	22/09/2025	
4	266313000INF LEMON CHAMOMILE	BAG	91	91	67	06/10/2023	06/10/2025	4 PKT SHORT RECEIVED
	266313000INF LEMON CHAMOMILE	BAG			20	14/11/2023	14/11/2025	
5	CBTL TEA 1LB SOUTHERN ICED BLE	BAG	70	70	69	27/07/2023	27/07/2025	1 PKT SHORT RECEIVED
3	CBTL TEA ENGLISH BREAKFAST 50CT	PKT	99	99	84	29/11/2023	29/11/2025	
	CBTL TEA ENGLISH BREAKFAST 50CT	PKT			15	14/10/2023	14/10/2025	
7	jasmine pearl tea bags	pkt	58	58	58	10/10/2023	10/10/2025	
8	CBTL-TEA 5 LB JASMINE BOP	Bag	30	30	30	04/08/2023	04/08/2025	

Thanks & Regards  
Sajith Karurakaran

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 Kcorp <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

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 from 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.

@Akashdeep Singh I have added the information you sent to me in the attached workbook, requesting you to double check.

Regards,

**Ranjit Talwar**  
Commercial Director for India

International Coffee & Tea, LLC

rtalwar@coffeebean.com | www.coffeebean.com



**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	22/09/2023	22/09/2025	

3	2653303000 TEA MOROCCAN MINT BAG	BAG	60	60	60	22/09/2023	22/09/2025	
4	266313000INF LEMON CHAMOMILE	BAG	91	91	67	06/10/2023	06/10/2025	4 PKT SHORT RECEIVED
	266313000INF LEMON CHAMOMILE	BAG			20	14/11/2023	14/11/2025	
5	CBTL TEA 1LB SOUTHERN ICED BLE	BAG	70	70	69	27/07/2023	27/07/2025	1 PKT SHORT RECEIVED
6	CBTL TEA ENGLISH BREAKFAST 5OCT	PKT	99	99	84	29/11/2023	29/11/2025	
	CBTL TEA ENGLISH BREAKFAST 5OCT	PKT			15	14/10/2023	14/10/2025	
7	Jasmir e pearl tea bags	pkt	58	58	58	10/10/2023	10/10/2025	
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 Kcorp <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 be heedful.

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

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Hello Madan,

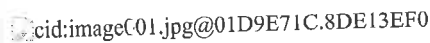
Referring to your message from earlier today, please find attached the workbook to enter your order for tea in Column K. The trailing email should give you the context.

Regards,

**Ranjit Talwar**  
Commercial Director for India

International Coffee & Tea, LLC

rtalwar@coffeebean.com | www.coffeebean.com



**From:** Ranji 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:

- a) 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.
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Commercial Director for India

International Coffee & Tea, LLC

rtalwar@coffeebean.com | www.coffeebean.com



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>

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Sent: Wednesday, February 28, 2024 2:47 PM

To: Warehouse Stores <warehouse.stores@travelfoodservices.com>; Vaibhav Singh <vaibhav.singh@travelfoodservices.com>

Cc: Chhabir Sahoo Kcorp <chhabir.sahoo@k-corp.in>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>

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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>

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**Sent:** 07 September 2023 17:48

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**Cc:** Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Alesh Jadhav <alesh.jadhav@travelfoodservices.com>

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**Sent:** 07 September 2023 15:52

**To:** Madan Hanamghar <madan.hanamghar@k-corp.in>

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cid:image001.jpg@01D9E71C.8DE13EF0

**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

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 cid:image001.jpg@01D9E71C.8DE13EF0

 **1019660 Invoice.pdf**  
126K