



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1330/24-25
Invoice Date :	27/06/2024
GSTIN : 27AARPH3638J1ZA	

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 : 15/06/2024
Period To : 15/06/2024
Customer Code : T-0006
Other Docket Ref. No. : PSIT1L2425-00056

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021803	15.06.2024	KOLKATA	TFS KOLKATA	BHIWAND MR. SAJITH I-TFS BHIWAND I	SFC	28*34*26*1	4972	1	24.00	8.20	10.000	240.00
DOCKET / LR CHARGE													50.00

Total Bill Amount =	290.00
FOV on declared invoice value 0.02% =	9.94
Fuel Surcharge =	29.99
SUB TOTAL =	329.93
IGST @ of 5.00 % =	16.50
	-0.43
Grand Total =	346.00

INR Three Hundred Forty 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 :

KA
27/06/24

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1021803

ACCOUNT NUMBER <i>T-0006</i>	SHIPPER REFERENCE <i>MR. SAJITH</i>	ORIGIN <i>BHIWANDI</i>	DESTINATION <i>KOLKATA</i>	PIECES <i>1</i>	DATE <i>15/06/2024</i>	WEIGHT <i>10.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>8.20</i>
Sender's Name			Receipt's Name <i>SANTANU DA</i>			
Company <i>TFS BHIWANDI</i>			Company <i>TFS KOLKATA</i>			
Address			Address <i>83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA</i>			
<i>BHIWANDI</i>			<i>KOLKATA</i>			
Tel No. :			Tel No. :			
City : <i>BHIWANDI</i>		Country : <i>INDIA</i>		City : <i>KOLKATA</i>		Country : <i>INDIA</i>
Description of Goods <i>PREMIX</i>	Shipment Value <i>4972</i>	<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
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight <i>299.94</i>
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel <i>29.99</i>
Date <i>15/06/2024</i>		Date <i>15/06/2024</i>		Affix Co. Stamp		GST <i>16.50</i>
						TOTAL <i>346.44</i>
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



Tax Invoice
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Bldg no 55, Gala no 1,2,3,4, Indian complex, Dapode, Dapode, Bhiwandi, Thane
 THANE 421302

Original for recipient



IRnNo.:315221171edc1c772a16b582ac60c95cc4d4323439d51e6fdeab86e545eb1c

GSTIN Number : 27AADCB2762L1Z1
Reverse Charge : NO
Invoice Serial Number : PSIT1L2425-00056
Invoice Date : 13-06-24
External Document No. : STK TRF FROM BHIWANDI WH TO KOLKATA

Transportation Mode :
 Veh. No. :
 Date & Time of Supply : 13-06-24
 Place of Supply : Maharashtra
 State Code : 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,Dum Dum,Kolkata,700052
State: WB
State Code: 19
GSTIN/Unique ID: 19AAECT8193L1Z1

Name: Travel Food Services Kolkata Pvt. Ltd.
Address: Netaji Subhash Chandra Bose International airport 83 Gae No 3C,Kazi Nurul Islam Sarani,Dum Dum,Kolkata
State: WB
State Code: 19
GSTIN/Unique ID: 19AAECT8193L1Z1

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT					
						Qty	Rate	Qty	Rate				Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.					
1	CBTL PREMIX POWDER PINK SPICED GUAVA 500GM		210690	4	PACK ET	0	0	0	0	216.14	864.56	864.56	0.00	0.00	0.00	0.00	0.00	18.00	155.62	0	0	0	0			
2	CBTL PREMIX POWDER SPICED PINEAPPLE 500GM		210690	5	PACK ET	0	0	0	0	216.14	1080.70	1080.70	0.00	0.00	0.00	0.00	0.00	18.00	194.53	0	0	0	0			
3	CBTL SYRUP ORANGE CITRUS BLAST LTR		210690	2	BOTT LE	0	0	0	0	1134.17	2268.34	2268.34	0.00	0.00	0.00	0.00	0.00	18.00	408.30	0	0	0	0			
4	Rounding			1		0	0	0	0	-0.05	-0.05	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0			
Invoice Value(In Words)											4213.55															
**** FOUR THOUSAND NINE HUNDRED SEVENTY TWO RUPEES AND ZERO PAISA ONLY																										
Invoice Total											758.45															
Invoice Total																										

Transaction Type :-

CIN No. : U55209MH2007PTC178045

Bank Detail : HSBC Bank 006276422001 IFS Code HSBC0400002

PAN No. : AADCB2762L

Location : Bhiwandi Warehouse

Comments :- Certified that the Particulars given above are true and correct

Signature Not Verified

Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED 01

Date: 2024.06.13 17:03:50 +05:30

TERMS AND CONDITIONS OF SALE

TRAVEL FOOD SERVICES PRIVATE LIMITED

Signature:

" E & O E "



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



Invoice No.: 315221171e4c1c772a16b582cc60c95cc4d4323f439d51e6fdeab86e545eb1c

TRIAL MODE - Click here for more information

Authorised Signatory:	
Name:	
Designation:	
Reg Off :Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Anthe Besant Road Worli Mumbai 400018	



Pcs Courier <pcs.courier@gmail.com>

Re: Pick Up from Tfs Warehouse Bhiwandi to CHENNAI STORE / KOLKATA / BANGALORE STORE / DELHI STORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Jun 21, 2024 at 6:54 PM

To: Santanu Roy <santanu.roy@travelfoodservices.com>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Madan Hanamghar <madan.hanamghar@travelfoodservices.com>, Vaibhav Singh

<vaibhav.singh@travelfoodservices.com>, Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>, Arvind Dubey <Arvind.dubey@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Warehouse Stores <warehouse.stores@travelfoodservices.com>

Dear Sir

Shipment Received

PFA : POD

AWB No.	1021803
Booking Date	15/06/2024
Consignee Name	TFS KOLKATA
Origin	BHIWANDI
Destination	KOLKATA
Status	Delivered
Delivery Date and Time	21/06/2024
Receiver Name	Sign & co stamp_Ajay
Forwarding AWB No.	

Shipment Progress for AWB No. 1021803

Date	Time	Location	Status
18/06/2024	2214	MUMBAI	SHIPMENT SENT TO KOLKATA
15/06/2024	1449	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jun 18, 2024 at 2:40 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	TFS Bhiwandi
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1021803 Dt.15.06.2024
Declared Invoice Value	Rs.4,972/-
Vendor Invoice Number	PSIT1L2425-00056
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	

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 2.26KG	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	1001019	CBTL TEA BAG JASMINE PEARL SACHET	PAC	09024090	5	4,794.43	5%
8	1004870	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 Karunakaran

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	

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:

- 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.
- b) Use the consolidated orders to get quotations from a few CFA's, therefore, pick the most economical importer before orders are placed with RAD.
- c) 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 form the check done in Jun-22) and the next step for these will depend on order quantity.
- d) 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.
- e) 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.
- f) 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.

<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

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Hello Madan,

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Regards,

Ranjit Talwar

Commercial Director for India

International Coffee & Tea, LLC

rtalwar@coffeebean.com | www.coffeebean.com

cid:image001.jpg@01D9E71C.8DE13EF0

From: Ranjit Talwar <rtalwar@coffeebean.com>

Sent: Friday, August 4, 2023 5:16 PM

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,

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Kindly go thru the attachment & do the further course of action.

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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,

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Dear Noel – Please suggest on red highlighted products, which are difficult to import.

Thanks & Regards
Madan Hanamghar

rtalwar@coffeebean.com | www.coffeebean.com

cid:image001.jpg@01D9E71C.8DE13EF0

2 attachments



1021803 POD.jpeg
115K



Outlook-cid_image0.jpg
5K