

Packaging division
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 Tel. +39 (0332) 940.111 - Fax +39 (0332) 940.201

 Numero - Number: N. 1002371339
 Data - Date: 28.11.2023

ACCONTO/SALDO ORDINE - Partial or complete order shipment PARTIAL SHIPMENT	N. ORDINE - Order 294369	- CONFERMA - Confirmation	COD. CLIENTE - Customer Code 14448	INVIO FATTURA - Invoice mailing address COFFEE DAY GLOBAL LTD SURVEY NO. 34/1 CHICKKABIDARAKULLU VILLAGE 560001 DASANAPURA HOBLI REPUBLIC OF INDIA
RIF. CLIENTE - Your ref. of 28.11.2023				
CODICE IVA CLIENTE - Customer VAT Number				
LUOGO CONSEGNA MERCE - Place of delivery KERRY INDEV LOGISTICS PRIVATE LIMITED NO.219/3 220/7 & 8 C/O J. MATADEE 602105 SRIPERUMBUDUR TALUK, KANCHIPURAM DIS REPUBLIC OF INDIA				
PORTO - Delivery EXW Ex Works kerry				
DOCUMENTO DI TRASPORTO - Delivery note OF: 28.11.2023 (80678916)				
PAGAMENTO - Payment conditions ADVANCED PAYMENT				
BANCA DI APPOGGIO - Bank IBAN: IT42A0306950000001050600222 INTESA SANPAOLO S.P.A. - BCITITMM				

POS	DESCRIZIONE MERCE O PRESTAZIONI - Description of goods, services	UM	QUANTITA'	PREZZO	EUR	IMPORTO	IVA
		Unit	Quantity	Price per unit		Amount	
10	V00995 Inner Valve Commodity code : 39235090 No. of items 1 Net weight KG 499.20 Gross weight KG 549.87	PC	480,000	(^) 22.70		10,896.00	1
(^) Price for 1000							
IVA	ASSOGGETTAMENTO FISCALE	IMPONIBILE	IVA	TOTALE - Total due		EUR	10,896.00
1	Ven.N.S. art.7 bis 1°C	10,896.00	0.00	Importo Fattura ai soli fini doganali Value for customs purposes only		EUR	10,896.00

COFFEE DAY GLOBAL LTD.
COFFEE DAY BEVERAGES DIVISION


 Bangalore
 Manu unath
 7/12/23
 Received Box -> 30 Box
 Subscribed/verified