

COFFEE DAY GLOBAL LIMITED

S.F.No:475, Site No.25,26, Bharathipuram,, Malumichampatti, Seerapalayam Village, 641050, COIMBATORE

GSTIN: 33AABCA5291PZZD

DELIVERY CHALLAN

Bill To
C/O Coffeeday Global Limited

RELINACE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED

SRINIVASAN BUILDING DOOR NO.76 TO 82,

NEW SCHEME ROAD642001 , 642001, POLLACHI

33AAJCR663681ZJ

GSTIN

SHIP TO

Code OT37305

C/O Coffeeday Global Limited

RELINACE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED

SRINIVASAN BUILDING DOOR NO.76 TO 82,

NEW SCHEME ROAD642001 , POLLACHI, 642001

GSTIN 33AABCA5291PZZD

DC No. TS/CBT2223/0154
Date : 31-07-22

Indent No :

Despatch Date :

Order No. TO/CBT2223/00419

L.R REFERENCE

LR No. :

LR Date :

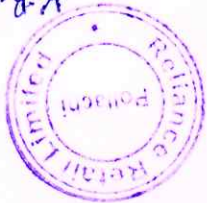
Carrier No. :

NEW SCHEME ROAD642001 , POLLACHI, 642001

Item No.	HSN/SAC	Description	Qty	Unit	UOM	(Contract Qty Based)	Batch No	Unit Price	Basic Amount	Per%	Amt	Per%	Amt	Per%	Amt	Per%	Amt	Per%	Total																																	
C1000001	09011190	C D ESTATE BLEND - II	1	KGS	NOS	1	JUL-22,,JUL-22,,	430	430.00	2.50	10.75	0	0	0	0	0	0	0	451.50																																	
C1000052	44199090	WOODEN STIRRERS	1000	NOS	NOS	1,000	JUN-22,JUN-22	0.08	80.00	6.00	4.80	0	0	0	0	0	0	0	89.60																																	
C100067	09024040	ROOSH DIP TEA ASSAM	1000	SACHET	SACHET	5,00,000	JUL-22,,JUL-22,	1.75	1750.00	2.50	43.75	0	0	0	0	0	0	0	1837.50																																	
C1000628	09024040	ROOSH DIP TEA NEW LEMON	200	SACHET	SACHET	1,00,000	JUL-22,JUL-22	2.8	560.00	2.50	14.00	0	0	0	0	0	0	0	588.00																																	
C1000632	09021030	ROOSH DIP TEA GREEN	200	SACHET	SACHET	1,00,000	A2022072221 08.A2022072 22108	3.4	680.00	2.50	17.00	0	0	0	0	0	0	0	714.00																																	
<table border="1"> <tr> <td colspan="13">Total</td> <td>3500.00</td> <td>90.30</td> <td>3680.60</td> <td>0</td> <td>3680.60</td> </tr> <tr> <td colspan="13">Total</td> <td>3500.00</td> <td>90.30</td> <td>3680.60</td> <td>0</td> <td>3680.60</td> </tr> </table>																	Total													3500.00	90.30	3680.60	0	3680.60	Total													3500.00	90.30	3680.60	0	3680.60
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Rule 55 (1)(C) transportation of goods for reasons other than by way of supply

*Above Box contains coffee vending Machine, Spares and Consumable Transferring to Our Branch Office
*The Value Declared is for GST Purpose only and has no Commercial Value



K. Ramesh Kumar

(Receiver Sig. With Seal)

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Coffee Day Global Limited
Authorized Signatory