

COFFEE DAY GLOBAL LIMITED

SURVEY No: 171/1, 2A,2B&2C, VAYALANALLUR VILLAGE, VAYALANALLUR-'A', POONAMALLEE TALUK,
THIRUVALLUR D, 600072, CHENNAI

GSTIN: 33AABCA5291P2ZD
TAX INVOICE

Bill To

COFFEE DAY GLOBAL LIMITED
Survey no.34/1,Chickkavidarakallu village
Dasanapura Hobli560073 ,

GSTIN 29AABCA5291P1Z3

SHIP TO

Code MAIN-WH

COFFEE DAY GLOBAL LIMITED

Survey no.34/1,Chickkavidarakallu village

Dasanapura Hobli560073 , BANGALURU

GSTIN

Invoice No.

TS/CHN2223/0438

Date :

07-12-22

Indent No :

Despatch Date :

Order No.

TOSCM/CHN2223/0214

LR REFERENCE

LR No. :

LR Date :

Carrier No. :

6

Item No.	HSN/SAC	Description	Qty	Unit	UOM	Qty (Contract Based)	Batch No	Unit Price	Basic Amount	SGST		CGST		IGST		Total
										Per%	Amt	Per%	Amt	Per%	Amt	
CI000291	09024040	DIP TEA ASSAM STAPLELESS	14.4	KGS		0	APR-22, APR-22	304	4377.60	0	0	0	0	5	218.88	4596.48
Sub Total			14.4						4377.60	0		0			218.88	4596.48
Total															4596.48	

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

COFFEE DAY GLOBAL LTD.
COFFEE DAY BEVARAGES DIVISION
Bangalore

RECEIVED
Subject To Verification

1609
BLR

6 
COFFEE DAY GLOBAL LIMITED
CHENNAI

Coffee Day Global Limited

Authorized Signatory

Page 1 of 1

(Receiver Sig. With Seal)