

# Tax Invoice



Bean Coffee Trading Co. Ltd)  
DIVISION

Chennai  
FOOD HUB, VAYALANAL, POONAMALLEE TALUK, THIRUVALLUR  
CHENNAI - 600072

GST No. : 33AABCA5291P2ZD

### INVOICING ADDRESS

SCM-HQ Bangalore  
Coffee day Global LTD  
Survery No: 34/1Chickkabidarakallu village  
, Coffee day Global LTD Dasanapura Hobli  
Bangalore - 560073, INDIA  
C.S.T. : LICENSE NO 10017043001822  
GST NO : 29AABCA5291P1Z3

### PAYMENT INFORMATION

Doc. No./Date : 2201060022/ 13.04.2023  
Delivery No./Date : 81882576/ 13.04.2023  
Order No./Date : 5501049945  
Customer : 8100  
Currency : INR  
POS - 29 Karnataka

### DELIVERY ADDRESS

SCM-HQ Bangalore  
Coffee day Global LTD Dasanapura Hobli  
Survery No: 34/1Chickkabidarakallu village  
FSSAI NO- 10017043001822  
Bangalore - 560073, INDIA  
GST NO : 29AABCA5291P1Z3

Volumetric weight : 27.587863680  
Gross weight : 456.000000000

Item	Material Description	HSN/SAC Code	Batch	Quantity	Price /Unit	Discoun t/unit	IGST( %age)	IGST Net Val
1	CLASSIC COFFEE	22029030	01.03.2023	960.000 NOS	23.03	0.00	12.00	2653.06 22,108.80
2	HAZELNUT COFFEE	22029030	02.03.2023	960.000 NOS	22.80	0.00	12.00	2626.56 21,888.00

Total Gross Value	:	43,996.80
Total Discount Value	:	0.00
Total Net Value	:	43,996.80
Total IGST Tax	:	5,279.62
Total CESS Tax	:	0.00
Total	:	49,276.42

**COFFEE DAY GLOBAL LIMITED**  
**CAFÉ COFFEE DAY DIVISION**  
Survey No.171 / 1, 2A, 2B & 2C  
Vayalanallur Village,  
Chennai, Tamil Nadu - 600 072.

IGST Tax & Value 28%	:	0.00	:	0.00
IGST Tax & Value 18%	:	0.00	:	0.00
IGST Tax & Value 12%	:	5,279.62	:	43,996.80
IGST Tax & Value 5%	:	0.00	:	0.00
IGST Tax & Value 0%	:	0.00	:	0.00

RUPEES FORTY-NINE THOUSAND TWO HUNDRED SEVENTY-SIX AND PAISE FORTY-TWO ONLY

**Grand Total 49,276.42**

**COFFEE DAY GLOBAL LTD.**  
**COFFEE DAY EXPRESS**

RECEIVED  
For COFFEE DAY GLOBAL LIMITED,  
Subject to Verification