

COFFEE DAY GLOBAL LIMITED
 C/o. Sical Logistics Limited (Sical Retail Supply Chain Solutions Division)
 SURVEY NO: 1711 2A2B2C VAYALANALLUR VILLAGE 600072, CHENNAI
 GSTIN: 33AABCA5291P2ZD
TAX INVOICE

Bill To

COFFEE DAY GLOBAL LIMITED
 SURVEY #341 CHICKKABIDARAKALLU VILLAGE
 DASANAPURA HOBLI, NELMANGALA TALUK560073,
 GSTIN 29AABCA5291P1Z3

SHIP TO

Code MAIN-CNF
 Coffeeday Global Limited
 C/o.

Invoice No. N1002370493
 Date : 25-04-2023
 Indent No :
 Despatch Date :
 Order No. TO/SCM/22/CHN/0018

LR REFERENCE

LR No. :
 LR Date :
 Carrier No. :

COFFEE DAY GLOBAL LIMITED
 SURVEY #341 CHICKKABIDARAKALLU VILLAGE
 DASANAPURA HOBLI, NELMANGALA TALUK560073, BANGALORE
 GSTIN 29AABCA5291P1Z3

Item No.	HSN/SAC	Description	Quantity	Unit	UOM	Qty(Contract Based)	Batch No	Unit Price	Basic Amount	SGST		CGST		IGST	
										Per%	Amt	Per%	Amt	Per%	Amt
CI001001	39235090	GOGGIO VALVES	48000	NOS		0	B232A,B232A	24.27	1165294.51	0	0	0	0	18	209753.01
Sub Total			48000						1165294.51		0		0		209753.01
Total															1375047.5

NOT FOR SALE

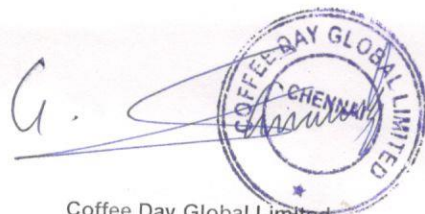
Rule 55 (1)C transportation of goods for reasons other than by way of supply

*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

deji
RECEIVED
 Subject To Verification



Coffee Day Global Limited

Authorized Signatory