

COFFEE DAY GLOBAL LIMITED

Original Recipient

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

**GSTIN: 33AABCA5291P2ZD
DELIVERY CHALLAN**

Bill To
C/O Coffeeday Global Limited

DC No. LTS/CBT2324/0035
Date : 20-04-23
Indent No :
Despatch Date :
Order No. TO/CBT2324/00070

RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED
TS NO.80/2B1 & 80/2A,
BLOCK NO.21, WARD NO.6638656 , 638656, DHARAPURAM
GSTIN 33AAJCR6636B1ZJ

SHIP TO
Code OT35881
C/O Coffeeday Global Limited

LR No. :
LR Date :
Carrier No. :

LR REFERENCE

RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED
TS NO.80/2B1 & 80/2A,
BLOCK NO.21, WARD NO.6638656 , DHARAPURAM, 638656
GSTIN 33AABCA5291P2ZD

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	
CI000001	09011190	C D ESTATE BLEND - II	20	KGS	KGS	0	0323/23,0323/23	495	9900.00	2.50	247.50	2.50	247.50	0	0	10395.00
CI000633	09024040	ROOSH DIP TEA GINGER 100	300	SACHET	SACHET	0	JR22/A09/C95, JR22/A09/C95	2.15	645.00	2.50	16.13	2.50	16.13	0	0	677.26
CI000628	09024040	ROOSH DIP TEA NEW LEMON	50	SACHET	SACHET	0	320203,320203	3.2	160.00	2.50	4.00	2.50	4.00	0	0	168.00
CI000632	09021030	ROOSH DIP TEA GREEN	50	SACHET	SACHET	0	365 A,365 A	3.9	195.00	2.50	4.88	2.50	4.88	0	0	204.76
CI000627	09024040	ROOSH DIP TEA ASSAM	700	SACHET	SACHET	0	320202,320202	2.15	1505.00	2.50	37.63	2.50	37.63	0	0	1580.26
Sub Total			1,120						12405.00	310.14		310.14		0	13025.28	
Total												310.14		0	13025.28	

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 Limited

Authorized Signatory



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(Receiver Sig. With Seal)