

COFFEE DAY GLOBAL LIMITED

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

GSTIN: 33AABCA5291P2ZD

DELIVERY CHALLAN

DC No. LTS/CBT2324/0146

Date : 08-07-23

Indent No :

Despatch Date :

Order No. TO/CBT2324/00343

LR REFERENCE

LR No. :

LR Date :

Carrier No. :

Bill To
C/O Coffeeday Global Limited

RELINACE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED

SRINIVASAN BUILDING DOOR NO.76 TO 82,

NEW SCHEME ROAD642001, POLLACHI,

GSTIN 33AAJCR663681ZJ

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 33AABCA5291P2ZD

Item No.	HSN/SAC	Description	Qty	Unit	UOM	Contract Qty	Batch No	Unit Price	Basic Amount	Per%	Amt	Per%	Amt	Per%	Amt	Per%	Amt	Per%	Total
C1000001	09011190	C D ESATE BLEND -	10	KGS	KGS	0	0621/23A,062	495	4950.00	0	0	0	0	0	0	0	0	0	4950.00
C1000628	09024040	TEA M... LEMO...	200	SACHET	SACHET	0	320206 32020	3.2	640.00	0	0	0	0	0	0	0	0	0	640.00
C1000632	09021030	ROOSH DIP TEA GR... TEA GR... TEA GR...	200	SACHET	SACHET	0	320206 156A,320206 156A	3.9	780.00	0	0	0	0	0	0	0	0	0	780.00
C1000627	09024040	ROOSH DIP TEA ASSAM	1500	SACHET	SACHET	0	320206,32020	2.15	3225.00	0	0	0	0	0	0	0	0	0	3225.00
C1000627	09024040	WOODEN SHIRTS	1000	NOS	NOS	0	202304 20230	0.16	160.00	0	0	0	0	0	0	0	0	0	160.00
Total																			
Sub Total																			
2,910																			
9755.00																			
9755.00																			

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



L. N. M.



Authorized Signatory

(Receiver Sig. With Seal)

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