

COFFEE DAY GLOBAL LIMITED

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

GSTIN: 33AABCA5291P2ZD
DELIVERY CHALLANBill To
C/O Coffeeday Global LimitedDC No. LTS/CBT2324/0162
Date : 08-07-23RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED
TS NO.80/2B1 & 80/2A,
BLOCK NO.21, WARD NO.6638656 , 638656, DHARAPURAMIndent No :
Despatch Date :
Order No. TO/CBT2324/00359

GSTIN 33AAJCR6636B1ZJ

LR REFERENCE

SHIP TO

Code OT35881
C/O Coffeeday Global LimitedLR No. :
LR Date :
Carrier No. :RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED
TS NO.80/2B1 & 80/2A,
BLOCK NO.21, WARD NO.6638656 , DHARAPURAM, 638656

GSTIN 33AABCA5291P2ZD

2032273-75
400223/3
KUMYM

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	10	KGS	KGS	0	0621/23A,0621/23A	495	4950.00	0	0	0	0	0	0	4950.00
CI000633	09024040	ROOSH DIP TEA GINGER 100	500	SACHET	SACHET	0	JR05A22RG6,JR05A22RG6	2.15	1075.00	0	0	0	0	0	0	1075.00
CI000632	09021030	ROOSH DIP TEA GREEN	125	SACHET	SACHET	0	320206,156A,320206156A	3.9	487.50	0	0	0	0	0	0	487.50
CI000627	09024040	ROOSH DIP TEA ASSAM	700	SACHET	SACHET	0	320206,320206	2.15	1505.00	0	0	0	0	0	0	1505.00
CI000624	09024040	ROOSH DIP TEA MASALA - 100	200	SACHET	SACHET	0	JR03/A09/M10,JR03/A09/M10	2.15	430.00	0	0	0	0	0	0	430.00
Sub Total			1,535					8447.50		0		0		0		8447.50
Total										8447.50						

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

Box-3
15 - KGS5021
11/7/23

Coffee Day Global Limited

Authorized Signatory

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(Receiver Sig. With Seal)