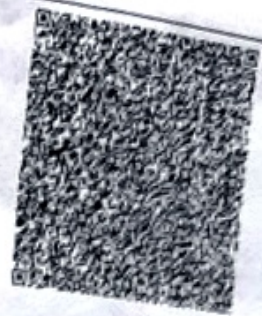


TAX INVOICE (Original)

COFFEE DAY GLOBAL LIMITED
 SFNo:475 Site No2526 Bharathipuram, Malumichampatti
 Seerapalayam Village, COIMBATORE, 641050
 Supplier GSTIN: 33AABCA5291P2ZD PAN: AABCA5291P
 Supplier State Code: 33
 CIN: U741 40KA 2000 1PTC0 29678 Corporate Office : #
 23/2, Coffeeday square, Vittal mallya Road, Bangalore -
 560 001.
 Branch address:S.F.No:475, Site No.25,26, Bharathipuram,
 Malumichampatti, Seerapalayam Villa, COIMBATORE -



Dispatch From : COIMBATORE
 Name : COFFEE DAY GLOBAL LIMITED
 Address : S.F.No:475, Site No.25,26, Bharathipuram, COIMBATORE-641050
 IRN : 2a642649b8ec1a857a2d05a0bf681154ef9b448a2b69265463dee9f681a80cee

H183501
 AS

Acknowledgement No	: 152315819433803	Acknowledgement Date	: 2023-09-29 16:05:00
Invoice No	: 145/052324/00332	Invoice Date	: 29-09-2023
Supply Type Code	: B2B	Reverse Charge	: No
E-WAY BILL NO		Bill to Name	: Hindustan Unilever
E-WAY BILL DATE		Bill to Address	: KODAIKANAL
Contact Name	: Mr.Kaja Namudoss	Bill to City	: KODAIKANAL
Contact No	: Mr.Kaja Namudoss	Bill to State	: Tamil Nadu
		Bill to Pin	: 624101
		Bill to GSTIN	: 33AUFPK4210R2Z1
		Bill to PAN	: AUFPK4210R
		Bill to State Code	: 33

Details of Receiver (Billed to)		Details of Supplier (Billed from)	
Address 1	: 22/37-5, Park Lodge, ST.Marys Road,	Trade/Legal Name	: AL CAFE
Address 2	: Hindustan Unilever Limited-OPP,Kodaikanal,Dindigul,	Address 1	: 22/37-5, Park Lodge, ST.Marys Road,
City	: KODAIKANAL	Address 2	: Hindustan Unilever Limited-OPP,Kodaikanal,Dindigul,
State Name/Code	: Tamil Nadu-33	City	: KODAIKANAL
GST No	: 33AUFPK4210R2Z1	State Name/Code	: Tamil Nadu-33
PAN No	: AUFPK4210R	GST No	: 33AUFPK4210R2Z1
Pin Code	: 624101	PAN No	: AUFPK4210R
GST Type	: B2B	Pin Code	: 624101
Bill to code	: DIS1630	Place of Supply	: Tamil Nadu
		Ship to Code	: DIS1630

SI No	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	COST Rate(%)	IGST Rate(%)	SGST Rate(%)	CESS Rate(%)	Chex Amount	Tax Amount	Total Value
1	C D ESTATE BLEND - II	090111 90	280.00	KGS	524.750	0.00	147,130.50	2.50	2.50	0.00	0.00	40.00	16,538.28	131,748.88
2	ROOSH DIP TEA GREEN	090210 30	1.200	KGS	1785.580	0.00	2,142.70	2.50	2.50	0.00	0.00	40.00	1,937.14	4,079.84
3	ROOSH DIP TEA GINGER 100 STAPLE LESS	090240 40	12.000	KGS	1000.000	0.00	12,000.00	2.50	2.50	0.00	0.00	40.00	1,027.96	13,027.96
4	NEW VEG CORN SOUP	210410 10	3.600	KGS	938.220	0.00	3,377.58	0.00	0.00	0.00	0.00	40.00	1,574.40	4,952.00
Total			266.80			0.00	21,467.78					40.00	1,874.40	21,467.78

Transporter Name	Payee Name	Assessable Value	: 21,467.78
Mode of Transportation	Bank Account Number	COST	: 1,874.40
GR No	Bank Name	SGST	: 1,071.24
Veh No	IFSC Code	IGST	: 40.00
Distance of Transportation : 0	MICR Code	CESS	: 1,274.45
		Total Tax	: 1,274.45
		Discount	: 0.00
		TCS	: 0.00
		Round Off	: 0.00
		Total Invoice Value (INR)	: 21,467.78
		Remark	

Receiver's Seal and Signature
 BOX-45
 387-KGS



FSSAI license

30/09/2023