

Delivery Challan / Stock Transfer Note

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From,
COFFEE DAY GLOBAL LIMITED
CAFE COFFEE DAY DIVISION
SCM CS - Chennai
No 73/4, KPRR Warehouse, Orakadu
village, Sholavaram
CHENNAI-600067
GST No : 33AABCA5291P2ZD
CIN : U85110KA1993PLC015001

To,
COFFEE DAY GLOBAL LIMITED
CAFE COFFEE DAY DIVISION
RACE COURSE ROAD
No:14, Thomas Park
Race Course Road
COIMBATORE-641018
GST NO : 33AABCA5291P2ZD

COFFEE DAY GLOBAL LIMITED
CAFE COFFEE DAY
Race Course Road, 14, Thomas Park,
Coimbatore - 641 018.

Delivery Note No/Date : 82061749 / 09.12.2025

Reference Number : 5501168467

Customer Number : A388 - RACE COURSE ROAD

Gross weight : 571.560308089

Volumetric weight : 45.942938520

Item	Material Description	Batch Qty.	HSN/SAC Code	Quantity Mfg.Date	Exp.Date	Value	Sto. Loc Name
010	TISSUE (9")		48183000	4,500.000 NO		587.81	
				S			RSCM WH Sloc 1
020	TAMPER PROOF LABEL (50*50)		48211020	500.000 NO		120.02	
				S			RSCM WH Sloc 1
030	WOODEN SPOON 140 MM		44190010	100.000 NO		39.00	
				S			RSCM WH Sloc 1
040	MNEB ROASTED COFFEE 18 GM		09011190	120.000 NO		1,626.17	
				S			RSCM WH Sloc 1
	28.10.25		120.000 NOS	28.10.2025	26.04.2026		
050	PAPER STRAWS -8MM* 230MM		48070010	1,000.000 NO		660.00	
				S			RSCM WH Sloc 1
060	TOMATO KETCHUP(TOMATO SAUCE)		21032000	300.000 NO		198.00	
				S			RSCM WH Sloc 1
	00J052		300.000 NOS	04.09.2025	01.06.2026		
070	DEMERARA SUGAR (5gm)		17019100	200.000 NO		68.00	
				S			RSCM WH Sloc 1
	OCT 25		200.000 NOS	01.10.2025	01.10.2027		
080	8 OZ RIPPLE CUP-BIODEGRADABLE		48236900	100.000 NO		280.00	
				S			RSCM WH Sloc 1
090	SOUL NATURAL MINARAL WATER-MRP-60		22011010	120.000 NO		1,741.20	
				S			RSCM WH Sloc 1
	SEP 25		120.000 NOS	04.09.2025	04.09.2026		
110	KORAPUT ROASTED COFFEE 18 GM		09011190	20.000 NO		320.28	

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					S	RSCM WH Sloc 1	
	20.11.25		20 000 NOS	20.11.2025	19.05.2026		
120	VEG LOGO STICKER		48211090	156.000 NO			12.48
					S	RSCM WH Sloc 1	
130	LAYS WAFER STYLE MEDIUM SALT & PEPPER		21069019	180.000 NO			1,411.08
					S	RSCM WH Sloc 1	
	N2091025		180.000 NOS	09.10.2025	06.02.2026		
140	SANDWICH BOX 2023		48192020	100.000 NO			503.00
					S	RSCM WH Sloc 1	
150	BUTTER PAPER VEG NEW		48064090	100.000 NO			151.00
					S	RSCM WH Sloc 1	
160	BURGER - DESSERT BOX 2023		48192020	50.000 NO			273.00
					S	RSCM WH Sloc 1	
170	FUNZA BANANA BITES 50GMS		20081940	72.000 NO			1,137.60
					S	RSCM WH Sloc 1	
	NOV 25		72.000 NOS	01.11.2025	30.04.2026		
180	CHILLI FLAKES 0.7 GM		9042219	100.000 NO			44.00
					S	RSCM WH Sloc 1	
	OCT 25		100.000 NOS	11.10.2025	08.07.2026		
190	GOURMET BELGIAN HOT CHOCOLATE MIX 25 GM		21069019	300.000 NO			3,948.16
					S	RSCM WH Sloc 1	
	16.10.25		300.000 NOS	16.10.2025	13.07.2026		
200	MASALA#TEA#PREMIX		21012090	50.000 NO			702.50
					S	RSCM WH Sloc 1	
	1634LM		50.000 NOS	08.11.2025	05.08.2026		
210	GINGER#TEA#PREMIX		21012010	50.000 NO			702.50
					S	RSCM WH Sloc 1	
	1633LG		50.000 NOS	08.11.2025	08.11.2026		
220	WOODEN 3.5" GUN SKEWERS		44219119	100.000 NO			40.00
					S	RSCM WH Sloc 1	
230	NON-VEG LOGO STICKER		48211090	52.000 NO			4.16
					S	RSCM WH Sloc 1	
240	RUSH#POMEGRANATE#APPLE#- MRP 120		22029020	192.000 NO			6,435.84
					S	RSCM WH Sloc 1	
	OCT 25		192.000 NOS	12.10.2025	10.04.2026		
250	RUSH MANGO PASSION-330ML-MRP-120		22029020	48.000 NO			1,490.88
					S	RSCM WH Sloc 1	
	OCT 25		48.000 NOS	12.10.2025	10.04.2026		
260	MILK SHAKE BEV BASE 30GM		4049000	120.000 NO			1,399.20

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					S	RSCM WH Sloc 1	
	SEP 25		120.000 NOS	17.09.2025	11.03.2027		
270	BUTTER PAPER NON VEG NEW		48064090	100.000 NO			151.00
					S	RSCM WH Sloc 1	
280	GREEN LOOSE TEA 5GM		09021010	20.000 NO			142.00
					S	RSCM WH Sloc 1	
	OCT 25		20.000 NOS	01.10.2025	01.10.2027		
290	COFFEE BEANS (1kg)		09012190	10.000 KG			5,582.11
						RSCM WH Sloc 1	
	17.10.25		10.000 KG	17.10.2025	15.04.2026		
300	COFFEE POWDER - MAGNUM - 200GM		9012190	40.000 NO			3,474.57
					S	RSCM WH Sloc 1	
	NOV 25		40.000 NOS	19.11.2025	16.08.2026		
310	ASSAM LOOSE TEA (5 GM)		09024040	10.000 NO			64.50
					S	RSCM WH Sloc 1	
	OCT 25		10.000 NOS	01.10.2025	01.10.2027		
360	HAZELNUT SYRUP 750ML		21069040	3.000 LT			1,296.06
					R	RSCM WH Sloc 1	
	24.09.25		4.000 BT	24.09.2025	24.09.2027		
390	Nuts & Seeds Snack Bar		21069099	90.000 NO			2,393.10
					S	RSCM WH Sloc 1	
	NOV 25		90.000 NOS	13.11.2025	12.05.2026		
400	CHEESE & JALAPENO DIP-1KG		21039030	1.000 KG			153.00
						RSCM WH Sloc 1	
	00J568		1.000 KG	06.11.2025	05.05.2026		
410	BURGER CHIPS / GHERKINS 1KG		20019000	1.000 KG			90.00
						RSCM WH Sloc 1	
	06.10.25		1.000 KG	06.10.2025	03.07.2026		
420	SHRED JALAPENO 980GM		20019000	1.960 KG			190.00
						RSCM WH Sloc 1	
	14.07.25		2.000 PK	14.07.2025	10.04.2026		
430	SPRITE 250ML		22021010	13.000 BT			154.18
						RSCM WH Sloc 1	
440	BERRY MIX FRUIT SQUASH 1LTR		20089919	1.000 LT			316.15
					R	RSCM WH Sloc 1	
	5000153		1.000 LTR	17.09.2025	17.09.2026		
450	NEW MANGO#ALPHANSO#SYRUP-1000#ML		20089999	2.000 LT			679.00
					R	RSCM WH Sloc 1	
	476981		2.000 LTR	24.07.2025	20.04.2026		

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Item	Material Description	Batch Qty.	HSN/SAC Code	Quantity Mfg.Date	Exp.Date	Sto. Loc Name	Value
460	COCOA TOPPING (1.3 KG)		18069010	15.600 KG		RSCM WH Sloc 1	1,741.20
490	00J013 COCOA PWD (100gm)		12.000 BT 19019090	13.11.2025 0.100 KG	10.08.2026	RSCM WH Sloc 1	48.49
500	23.10.25 OAT MILK 180 ML		1.000 PK 22029090	23.10.2025 1.440 LT	14.08.2027 R	RSCM WH Sloc 1	288.00
510	SEP 25 CHOCO SPREAD HAZELNUT 350GM		8.000 PK 18069030	15.09.2025 0.700 KG	15.09.2026	RSCM WH Sloc 1	398.30
520	NOV 25 KEYA PERI PERI SPRINKLER 35 GM		2.000 PK 21039010	03.11.2025 0.070 KG	03.11.2027	RSCM WH Sloc 1	66.96
530	SEP 25 HAZELNUT CHOCOTELLA 1KG		2.000 PK 18069030	28.09.2025 1.000 KG	28.09.2026	RSCM WH Sloc 1	480.00
580	27.06.2025 DELIVERY CARRY BAG 2023		1.000 KG 48192020	27.06.2025 400.000 NO	27.06.2026 S	RSCM WH Sloc 1	3,780.00
590	WHITE SUGAR - 5 GMS		17011490	2.000.000 NO		RSCM WH Sloc 1	640.00
600	TW1215 FRAPPE MATE D(DAIRY SUPPLEMENT PREMIX)		2.000.000 NOS 04059090	01.10.2025 190.000 PK	01.10.2027	RSCM WH Sloc 1	2,350.54
610	27.10.25 MILK		190.000 PK 04015000	27.10.2025 240.000 LT	25.04.2026 R	RSCM WH Sloc 1	12,288.00
620	CD 2/84 VANILLA#SYRUP#HOT -750#ML		240.000 LTR 21069040	20.10.2025 1.500 LT	18.04.2026 R	RSCM WH Sloc 1	238.00
	2500047		2.000 BT	22.09.2025	22.09.2026		

Note: DC:82061749 contains No. of articles:49

Issued By **COFFEE DAY GLOBAL LTD,**
CAFE COFFEE DAY DIVISION,
Stores Incharge **SURVEY NO 734, ORAKKADU VILLAGE**
SHOLAVARAM, CHENNAI - 600067

Total **COFFEE DAY GLOBAL LTD**
Goods Received in Good Condition
Received by **Q-Grand**
Manager **APP 153**

Remarks :

Delivery Challan / Stock Transfer Note

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COFFEE DAY GLOBAL LIMITED
CAFE COFFEE DAY DIVISION
SCM CS - Chennai
No 73/4, KPRR Warehouse, Orakadu
village, Sholavaram
CHENNAI-600067
GST No : 33AABCA5291P2ZD
CIN : U85110KA1993PLC015001

To,
COFFEE DAY GLOBAL LIMITED
CAFE COFFEE DAY DIVISION
RACE COURSE ROAD
No:14, Thomas Park
Race Course Road
COIMBATORE-641018
GST NO : 33AABCA5291P2ZD

Delivery Note No/Date : 82062004 / 09.12.2025

Reference Number : 5501168567

Customer Number : A388 - RACE COURSE ROAD

Gross weight : 33.962966680

Volumetric weight : 3.948676414

Item	Material Description	Batch Qty.	HSN/SAC Code	Quantity Mfg.Date	Exp.Date	Sto.Loc	Name	Value
010	RICH PLUM CAKE		34011930	23.000 NO S	13.01.2026		RSCM WH Sloc 1	6,394.00
	NOV 25			23.000 NOS	14.11.2025			
020	TOILET ROLL		48181000	40.000 NO S			RSCM WH Sloc 1	560.00
030	NITRILE GLOVE (POWDER FREE)(L)		40151900	100.000 NO S			RSCM WH Sloc 1	195.00
040	THAWING STICKER 2.5CM X 3CM		48192020	756.000 NO S			RSCM WH Sloc 1	49.14
050	DELIVERY SELF ADHESIVE TAPE(DeI Excl)		39199010	3.000 NO S			RSCM WH Sloc 1	43.50
060	THERMAL ROLL (LARGE)		48119099	39.000 NO S			RSCM WH Sloc 1	1,478.10
070	PAPER PLATE 8" (LAM)		48236900	400.000 NO S			RSCM WH Sloc 1	680.00

Note: DC:82062004 contains No. of articles:7

Issued By

Stores Incharge

Remarks

COFFEE DAY GLOBAL LTD,
CAFE COFFEE DAY DIVISION,
SURVEY NO 73/4 ORAKKADU VILLAGE,
SHOLAVARAM, CHENNAI-600067

Cafe Manager

Total: 9,399.74

COFFEE DAY GLOBAL LIMITED
CAFE COFFEE DAY DIVISION
Race Course Road, Thomas Park,
Coimbatore-641018