



Pen Pure
Logistics

DATE & TIME

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TRUCK No.

BOOKING MODE

GCN No.

Consignor Invoice Seal

வாங்கி

CHHB-க்கு

அனுப்பவும்

சென்னை மற்றும் கோவை இடங்களில் சேவை செய்து கொடுக்கப்படும்



TRUCK No.

BOOKING MODE

GCN No.

9531



919495

FROM

TO

29-Sep-2020

5:53PM

TBB (DD)

EC/CBCP/0955281/20-21

33AAJCS0953J1Z9

KRISHNAGIRI (KRG)

COIMBATORE CHINNAMPALAYAM
(CBCP)

CONSIGNOR :

COFFEE DAY GLOBAL LIMITED - CCD
SURVEY NO 38 4C IRUGUR PANCHAYAT IRUGUR ROAD,
CHINNAMPALAYAM - 641062-641062

Mobile Number : 7418882853

Email Id: murugeshan.a@cafecoffeeeday.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

CARTON BOX

FOOD PRODUCTS DUTY PACKED

Goods received in good condition.

The consignor / consignee who is paying freight is liable for

INVOICE NO: 09531022
copy of this non-negotiable waybill and that the information contained on this waybill.

CONSIGNEE :

UNIQUE DESIGN
KRISHNAGIRI-635001

Mobile Number : 9003209080

Email Id:

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

FREIGHT CHARGES AMOUNT

| | |
|-------------------|----|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARG | -- |
| DIESEL HIKE CHAR | -- |
| FRIEIGHT ON VALUE | -- |
| FREIGHT SURCHAR | -- |

UNIQUE DESIGN

0.46/95, Nethaji Road,
Puzosai, Krishnagiri District

POB COLLECTION
7823945494
Whatsapp / text only

POD



COFFEE DAY GLOBAL LIMITED

ORIGINAL FOR RECIPIENT

SURVEY NO 38 4C IRUGUR PANCHAYAT IRUGUR ROAD, CHINNIYAMPALAYAM COIMBATORE 641062, COIMBATORE - 641062,

Branch Office: SURVEY NO- 38/4C, IRUGUR PANCHAYAT, CHINNIYAMPALAYAM, COIMBATORE 641062, COIMBATORE - 641062

Corporate Office : # 23/2, Coffeeday square, Vittalmallya Road, Bangalore - 560 001.

PAN : AABCA5291P

CIN : U85110KA1993PLC015001 GSTIN 33AABCA5291P2ZD

TAX INVOICE

| | | | |
|---------------|------------------|-------------------|------------|
| Invoice No | CBT/DS2021/00102 | Invoice Date | 29-09-2020 |
| Vendor Code | | PO Number | |
| Order No | SO/145-20/00279 | PO Date | |
| E-Way Bill No | 0 | Po Requestor Name | |
| Service Month | 202009 | | |

| | |
|---|---|
| Billing Address: | Shipping Address: |
| DISTRIBUTOR ID DIS1136 | DISTRIBUTOR ID DIS1136 |
| UNIQUE DESIGN NO.46/95, NETHAJI ROAD, OLD PET KRISHNAGIRI,,9003209080 KRISHNAGIRI - 635001 GSTIN - 33BMPPS3805M1ZJ PAN- BMPPS3805M State Code- 33 State Name-Tamil Nadu | UNIQUE DESIGN NO.46/95, NETHAJI ROAD, OLD PET KRISHNAGIRI,,9003209080 KRISHNAGIRI - 635001 GSTIN - 33BMPPS3805M1ZJ PAN- BMPPS3805M State Code- 33 State Name-Tamil Nadu |

| Place of Supply - Tamil Nadu | | | | | | | Invoice No: CBT/DS2021/00102 | | SGST | | CGST | | IGST | | Gross Amount |
|------------------------------|----------|---------------------------------|-----|----------|----------------------|------------|------------------------------|--------|----------------|--------|----------------|--------|----------|------------------|--------------|
| SL No | HSN/SAC | Item Name | UOM | Qty | Batch No | Unit Price | Basic Amount | Rate % | Amt | Rate % | Amt | Rate % | Amt | | |
| 1 | 09024040 | ROOSH DIP TEA CARDAMOM - 100 | KGS | 9.60 | 03/20 JR19/A 11/C152 | 779.10 | 7,479.36 | 2.5 | 186.98 | 2.5 | 186.98 | 0 | 0 | 7,853.32 | |
| 2 | 09024040 | ROOSH DIP TEA ASSAM | KGS | 14.40 | 020220 066A | 505.38 | 7,277.47 | 2.5 | 181.94 | 2.5 | 181.94 | 0 | 0 | 7,641.35 | |
| 3 | 09024040 | ROOSH DIP TEA NEW LEMON | KGS | 1.20 | 020220 065A | 1,232.21 | 1,478.65 | 2.5 | 36.97 | 2.5 | 36.97 | 0 | 0 | 1,552.59 | |
| 4 | 09021030 | ROOSH DIP TEA GREEN | KGS | 1.20 | A20200 3 | 1,518.92 | 1,822.70 | 2.5 | 45.57 | 2.5 | 45.57 | 0 | 0 | 1,913.84 | |
| 5 | 09024040 | ROOSH DIP TEA GINGER 100 | KGS | 9.60 | MAR-20 | 779.10 | 7,479.36 | 2.5 | 186.98 | 2.5 | 186.98 | 0 | 0 | 7,853.32 | |
| 6 | 04012000 | MILK TP - COFFEE DAY - H | LTR | 600.00 | SEP-20 | 46.19 | 27,714.00 | 2.5 | 692.85 | 2.5 | 692.85 | 0 | 0 | 29,099.70 | |
| 7 | 04012000 | MILK TP - COFFEE DAY - H 500 ML | LTR | 48.00 | AUG-20 | 48.10 | 2,308.80 | 2.5 | 57.72 | 2.5 | 57.72 | 0 | 0 | 2,424.24 | |
| 8 | 48236000 | PAPER CUPS B2C 150 ML | NOS | 5,000.00 | MAY-20 | 0.58 | 2,900.00 | 9 | 261 | 9 | 261 | 0 | 0 | 3,422.00 | |
| 9 | 44219090 | WOODEN STIRRERS | NOS | 6,000.00 | MAR-20 | 0.12 | 720.00 | 6 | 43.2 | 6 | 43.2 | 0 | 0 | 806.40 | |
| SUBTOTAL | | | | | | | 59,180.34 | | 1693.21 | | 1693.21 | | 0 | 62,566.76 | |
| TOTAL | | | | | | | | | | | | | | 62566.76 | |

Amount In Words ***** SIXTY TWO THOUSAND FIVE HUNDRED SIXTY SIX RUPEES AND SEVENTY SIX PAISA ONLY

All the contents / charges of the invoices will be deemed to be correct and accepted by you unless you inform us of any discrepancies / disagreement through a signed letter, within 30 days from the date of receipt of invoice, failing which it shall be construed that all contents/charges indicated in the Invoice is in order and CDGL will not be responsible or liable for any disputes / claims received post the said date

'Reverse Charge Applicable: No'

For Coffee Day Global Limited

(Authorized Signatory)

(Receiver's Sign. with seal)

Other Terms & Conditions:
1 All the Payments to be drawn favoring "COFFEE DAY GLOBAL LIMITED".

COFFEE DAY GLOBAL LIMITED

ORIGINAL FOR RECIPIENT

SURVEY NO 38 4C IRUGUR PANCHAYAT IRUGUR ROAD, CHINNIYAMPALAYAM COIMBATORE 641062, COIMBATORE - 641062,
 Branch Office: SURVEY NO- 38/4C, IRUGUR PANCHAYAT, CHINNIYAMPALAYAM, COIMBATORE 641062, COIMBATORE - 641062
 Corporate Office : # 23/2, Coffeeday square, Vittallmallya Road, Bangalore - 560 001.
 PAN : AABCA5291P CIN : U85110KA1993PLC015001 GSTIN 33AABCA5291P2ZD

TAX INVOICE

| | | | |
|---------------|------------------|-------------------|------------|
| Invoice No | CBT/DS2021/00101 | Invoice Date | 29-09-2020 |
| Vendor Code | | PO Number | |
| Order No | SO/145-20/00284 | PO Date | |
| E-Way Bill No | 0 | Po Requestor Name | |
| Service Month | 202009 | | |

| | | | |
|--|---------|--|---------|
| Billing Address: | | Shipping Address: | |
| DISTRIBUTOR ID | DIS1136 | DISTRIBUTOR ID | DIS1136 |
| UNIQUE DESIGN NO.46/95, NETHAJI ROAD, OLD PET KRISHNAGIRI,,9003209080 KRISHNAGIRI - 635001 GSTIN - 33BMPPS3805M1ZJ PAN- BMPPS3805M State Code- 33 State Name-Tamil Nadu | | UNIQUE DESIGN NO.46/95, NETHAJI ROAD, OLD PET KRISHNAGIRI,,9003209080 KRISHNAGIRI - 635001 GSTIN - 33BMPPS3805M1ZJ PAN- BMPPS3805M State Code- 33 State Name-Tamil Nadu | |


| Place of Supply - Tamil Nadu | | | | Invoice No: CBT/DS2021/00101 | | | | SGST | | CGST | | IGST | | Gross Amount |
|------------------------------|----------|------------------------------|-----|------------------------------|----------------|------------|--------------|--------|--------|--------|--------|--------|----------|--------------|
| SL No | HSN/SAC | Item Name | UOM | Qty | Batch No | Unit Price | Basic Amount | Rate % | Amt | Rate % | Amt | Rate % | Amt | |
| 1 | 09024040 | ROOSH DIP TEA CARDAMOM - 100 | KGS | 4.80 | JR19/A 12/C153 | 779.10 | 3,739.68 | 2.5 | 93.49 | 2.5 | 93.49 | 0 | 0 | 3,926.66 |
| 2 | 09024040 | ROOSH DIP TEA GINGER 100 | KGS | 4.80 | MAR-20 | 779.10 | 3,739.68 | 2.5 | 93.49 | 2.5 | 93.49 | 0 | 0 | 3,926.66 |
| 3 | 04012000 | MILK TP - COFFEE DAY - H | LTR | 240.00 | SEP-20 | 46.19 | 11,085.60 | 2.5 | 277.14 | 2.5 | 277.14 | 0 | 0 | 11,639.88 |
| SUBTOTAL | | | | | | | 18,564.96 | | 464.12 | | 464.12 | | 0 | 19,493.20 |
| TOTAL | | | | | | | | | | | | | 19493.20 | |

Amount In Words ***** NINETEEN THOUSAND FOUR HUNDRED NINETY THREE RUPEES AND TWENTY PAISA ONLY


All the contents / charges of the invoices will be deemed to be correct and accepted by you unless you inform us of any discrepancies / disagreement through a signed letter, within 30 days from the date of receipt of invoice, failing which it shall be construed that all contents/charges indicated in the Invoice is in order and CDGL will not be responsible or liable for any disputes / claims received post the said date

'Reverse Charge Applicable: No'

For Coffee Day Global Limited



(Authorized Signatory) COIMBATORE 641 062.



UNIQUE DESIGN
No. 46/95, Nethaji Road,
Old Pet, Krishnagiri, 635 001

Other Terms & Conditions:

- All the Payments to be drawn favoring "COFFEE DAY GLOBAL LIMITED".
- Interest will be charged @ 12% P A on overdue unpaid Bills.
- All the disputes are subject to Bangalore Jurisdiction.