

**COFFEE DAY GLOBAL LIMITED**  
**CUSTOMER COIMBATORE**  
**, , 641050, COIMBATORE**  
**GSTIN No.: 33AABCA5291P2ZD, , CIN: U85110KA1993PLC015001**

**PICKUP REQUST CUM DELIVERY CHALLAN**

**Pulledout No. :** PULLOUT23/005398  
**Pulledout Date :**  
**Indent No. :**  
**Indent Date :**  
**Dispatch Date :** 14-09-23  
**Pullout Machine :** CLST-9605

**From:**  
COFFEE DAY GLOBAL LIMITED  
C/O SRI RAMAKRISHNA SPECIALITY HOSPITALS  
B20  
THILLAI NAGAR, TRICHY  
B20, 2ND CROSS, THILLAI NAGAR, TRICHY-018,  
TIRUCHIRAPPALLI-620018  
P KARPAGAM KIRUBA 9444203030  
TAMIL NADU  
**GSTIN NO :** 33AABCA5291P2ZD

**LR REFERENCE**

**LR No. :**  
**LR Date :**  
**Carrier No. :**  
**Contact Person :** P KARPAGAM KIRUBA  
**Phone :** 9444203030

**To:**  
COFFEE DAY GLOBAL LIMITED COIMBATORE  
S.F.No:475, Site No.25,26, Bharathipuram,  
Malumichampatti, Seerapalayam Village  
COIMBATORE  
**GSTIN NO :** 33AABCA5291P2ZD

|                  |          |             |          |      |     |            |                 | SGST     |     | CGST     |     | IGST     |     |
|------------------|----------|-------------|----------|------|-----|------------|-----------------|----------|-----|----------|-----|----------|-----|
| Item No.         | HSN/SAC  | Description | Quantity | Unit | UOM | Unit Price | Basic Amount    | Per%     | Amt | Per%     | Amt | Per%     | Amt |
| FG000001         | 84762900 | CELESTA     | 1.00     | NOS  |     | 53797      | 53797.00        | 0        | 0   | 0        | 0   | 0        | 0   |
| <b>Sub Total</b> |          |             | 1.00     |      |     |            | <b>53797.00</b> | <b>0</b> |     | <b>0</b> |     | <b>0</b> |     |
| <b>Total</b>     |          |             |          |      |     |            | <b>53797.00</b> |          |     |          |     |          |     |

(Sig. of the Dispatch Section)

(Receiver Sig. With Seal)

Machine Return back from client to stores and there is no commercial transaction involve