



Proforma Invoice

M/S Cothas Coffee Co.,

609-560/1,609-560/2&323 Part B Jigani Bommasandra Link Road, Jigani Industrial Area, Anekal Taluk

BANGALORE-560105 INDIA

Phone :+91-80-67278600 E-Mail :feedback@cothas.com

GSTIN: 29AA AFC4788P1ZO

Sales Quote No. : SQ/23-24/01333 | **Sales Quote Date : 23-02-2024**

Bill to Customer
Customer C02030
Travel Food Services Pvt Ltd
01 st Floor, Shiv Sagar Estate, Dr Annie
Besant
Road, Worli
Mumbai-400018 ,Maharashtra INDIA
Phone :75060 99544 E-Mail
GSTIN : 27AADCB2762L1ZI

Ship to Customer
Travel Food Services Pvt Ltd
Terminal1ADomesticAirport,Near IndianOil
Petrol(p)
BehindCoolCab&Kaali PheeliTaxiparking
gate,Vle P.E
Mumbai-400059
GSTIN : 27AADCB2762L1ZI

Sl. No.	Item No.	Description	Qty (in Kgs)	Price	Amount
1	CFO0065	C TYPE BREWER-Auto	2	15,423.72	30,847.44
2	45311	Shipping Charges Weborder sales - Local	1	2,542.37	2,542.37
				Sub Total	33,389.81
				CGST 0 %	0
				SGST 0 %	0
				IGST 0 %	6010.00
Total Qty			3.00	Grand Total	39,400

Amount Chargeable (in words)
****** THIRTY NINE THOUSAND FOUR HUNDRED RUPEES ONLY**

Terms & Conditions

Payment Terms : In Advance

BENEFICIARY NAME : COTHAS COFFEE CO

Bank Name : HDFC Bank Ltd

Bank A/C No. : 57500000233499

IFSC Code : HDFC0000523

ACCOUNT TYPE : CC ACCOUNT

Bank Branch No. : Richmond Road

For M/S Cothas Coffee Co..

Authorized Signature