



# COFFEE DAY GLOBAL LIMITED

ORIGINAL FOR RECIPIENT

S.F.No:475, Site No.25,26, Bharathipuram,, Malumichampatti, Seerapalayam Village, COIMBATORE - 641050,

## Packing List

Invoice No	145/DD2425/00746	Invoice Date	18-12-2024
Order No	SO/145-24/01692	E-Way Bill No	
CUSTOMER ID	OT139762	CUSTOMER ID	OT140118
COLLIERS INTERNATIONAL INDIA PROPERTY SERVICES PVT LTD		IDFC FIRST BANK LIMITED	
7th floor. A-21/A-22, Infinite Tower, Thiru Vi Ka industrial Estate CHENNAI - 600032 GSTIN - 33AAACC2145B1ZJ State Name-Tamil Nadu		Pollachi Door no a3712/3 artin avenue, POLLACHI - 642002 GSTIN - 33AAACC2145B1ZJ State Name-Tamil Nadu	

SL No	Item Code	Item Name	UOM	Qty	Batch No	Mfg Date	No. of Boxes	Monocar ton Qty	CFT	Gross Weight
1	CI000001	C D ESTATE BLEND - II	KGS	3.00	1202/24-DEC-24	02-12-24	0	0	0.45	3.27
2	CI000043	SUGAR SACHETS	KGS	10.00	VU0811-NOV-24	01-11-24	0	0	0.00	0.00
3	CI000628	ROOSH DIP TEA NEW LEMON	KGS	0.15	24298(B-06)-OCT-24	24-10-24	0	0	0.00	0.00
4	CI000961	ROOSH DIP TEA CARDAMOM -100 STAPLELESS	KGS	0.20	JR09A20C47	20-10-24	0	0	0.00	0.00
5	CI001025	ROOSH DIP TEA ASSAM - STAPLELESS - NEW	KGS	0.18	24281A-OCT-24	07-10-24	0	0	0.00	0.00
6	CI000047	PAPER CUP PLAIN- 150ML	NOS	100.00	OCT-24	01-10-24	0	0	0.14	0.38
7	CI000462	MILK TP - COFFEE DAY - H	LTR	45.00	CD L-01/24	13-12-24	0	0	3.34	48.83
8	CI000880	ROOSH DIP TEA GINGER 100-STAPLE LESS	KGS	0.20	24J02G	11-09-24	0	0	0.00	0.00
<b>Total</b>							<b>0</b>		<b>3.94</b>	<b>52.48</b>

Total No. of Package : \_\_\_\_\_



(Picked by)

(Checked by)