



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/DD2425/00718	Invoice Date	03-12-2024
Order No	SO/145-24/01678	E-Way Bill No	
CUSTOMER ID	OT139762	CUSTOMER ID	OT140068
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		MBL - POLLACHI Door no 110, Udumalai main rd, M.K. post , POLLACHI - 642003 GSTIN - 33AAACC2145B1ZJ State Name-Tamil Nadu	

SL No	Item Code	Item Name	UOM	Qty	Batch No	Mfg Date	No. of Boxes	Monocarton Qty	CFT
1	CI000043	SUGAR SACHETS	KGS	2.00	VU0507-NOV-24	01-11-24	0	0	0.00
2	CI000628	ROOSH DIP TEA NEW LEMON	KGS	0.10	24295(A-06)-OCT-24	21-10-24	0	0	0.00
3	CI000632	ROOSH DIP TEA GREEN	KGS	0.10	JR05A21G12	21-09-24	0	0	0.00



(Picked by)