



# 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/DD2425/00138	Invoice Date	27-05-2024
Order No	SO/145-24/00290	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
1	CI000001	C D ESTATE BLEND - II	KGS	4.00	0513/24-MAY-24	13-05-24	0	0
2	CI000961	ROOSH DIP TEA CARDAMOM -100 STAPLELESS	KGS	0.20	JR34A02C91	02-04-24	0	0
3	CI000043	SUGAR SACHETS	KGS	4.00	A-1904-APR-24	01-04-24	0	0
4	CI000047	PAPER CUP PLAIN- 150ML	NOS	1,000.00	MAR -2024	01-03-24	0	0
5	CI000462	MILK TP - COFFEE DAY - H	LTR	48.00	CD D-01(2024)	20-04-24	0	0
6	CI000052	WOODEN STIRRERS	NOS	1,000.00	202311	20-11-23	0	0
7	CI000880	ROOSH DIP TEA GINGER 100- STAPLE LESS	KGS	0.20	24DO4D	06-04-24	0	0
8	CI000963	ROOSH DIP TEA ASSAM - STAPLELESS	KGS	0.20	420204-APR-24	07-04-24	0	0

(Picked by)

