



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/DD2425/00517	Invoice Date	04-10-2024
Order No	SO/145-24/01218	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	5.00	0925/24A-SEP-24	25-09-24	0	0
2	CI000043	SUGAR SACHETS	KGS	5.00	RU-1314-SEP-24	01-09-24	0	0
3	CI000628	ROOSH DIP TEA NEW LEMON	KGS	0.10	24232(B-93)-AUG-24	19-08-24	0	0
4	CI000961	ROOSH DIP TEA CARDAMOM -100 STAPLELESS	KGS	0.40	JR04B02C22	02-07-24	0	0
5	CI000462	MILK TP - COFFEE DAY - H	LTR	36.00	CD1-04/24	17-09-24	0	0
6	CI000880	ROOSH DIP TEA GINGER 100-STAPLE LESS	KGS	0.40	RS/GN/47	03-08-24	0	0

(Picked by)

