

**COFFEE DAY GLOBAL LIMITED**

ORIGINAL FOR RECIPIENT

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

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

Corporate Office : # 23/2, Coffeeday square, Vittallmallya Road, Bangalore - 560 001.

PAN : AABCA5291P CIN : U85110KA1993PLC015001 GSTIN 33AABCA5291P2ZD

Packing List

Invoice No	145/DD2425/00534	Invoice Date	04-10-2024
Order No	SO/145-24/01235	E-Way Bill No	
Contract No / Vendor Code	80538		
Billing Address:	Shipping Address:		
CUSTOMER ID	OT139762	CUSTOMER ID	OT140118
COLLIERS INTERNATIONAL INDIA PROPERTY SERVICES PVT LTD 7th floor, A-21/A-22, Infinite Tower, Thiru Vi Ka industrial Estate CHENNAI - 600032 GSTIN - 33AAACC2145B1ZJ State Name-Tamil Nadu	IDFC FIRST BANK LIMITED Pollachi Door no a3712/3 artin avenue, POLLACHI - 642002 GSTIN - 33AAACC2145B1ZJ State Name-Tamil Nadu		

SL No	HSN/SAC	Item Name	UOM	Qty	Batch No
1	09011190	C D ESTATE BLEND - II	KGS	4.00	0925/24A-SEP-24
2	17011490	SUGAR SACHETS	SACHET	2,000.00	RU-1314-SEP-24
3	09024040	ROOSH DIP TEA CARDAMOM -100 STAPLELESS	SACHET	200.00	JR04B02C22
4	04012000	MILK TP - COFFEE DAY - H	LTR	45.00	CD1-04/24
5	09024030	ROOSH DIP TEA GINGER 100 STAPLE LESS	SACHET	100.00	RS/GN/47
6	09024040	ROOSH DIP TEA ASSAM - STAPLELESS	SACHET	100.00	24214A-AUG-24



(Picked by)

(Checked by)