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/DD2526/00052	Invoice Date	22-04-2025
Order No	SO/145-25/00044	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	Monocarton Qty	CFT	Gross Weight
1	CI000043	SUGAR SACHETS	KGS	5.00	A2002-FEB-25	25-02-25	0	0	0.46	5.60
2	CI000628	ROOSH DIP TEA NEW LEMON	KGS	0.05	25055(B-06)-FEB-25	24-02-25	0	0	0.04	0.11
3	CI000961	ROOSH DIP TEA CARDAMOM -100 STAPLELESS	KGS	0.60	JR19A05C79	05-03-25	0	0	0.22	0.89
4	CI000047	PAPER CUP PLAIN- 150ML	NOS	100.00	FEB-2025	01-02-25	0	0	0.14	0.38
5	CI000632	ROOSH DIP TEA GREEN	KGS	0.05	25022A	22-01-25	0	0	0.04	0.11
6	CI000462	MILK TP - COFFEE DAY - H	LTR	12.00	D-01/25	15-04-25	0	0	0.89	13.00
		Total					0		1.80	20.09

Total No. of Package : ________

IDFC First Bank Limited Pollachi Branch Code 80538

COFFEE DAY GLOBAL LTD. Coimbatore 641 050

(Picked by)

(Checked by)

22-04-2025 12:52:09 +05:30