



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/DD2526/00020	Invoice Date	07-04-2025
Order No	SO/145-25/00035	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	MBL - POLLACHI		
Ka industrial Estate	Door no 110, Udumalai main rd, M.K. post ,		
CHENNAI - 600032	POLLACHI - 642003		
GSTIN - 33AAACC2145B1ZJ	GSTIN - 33AAACC2145B1ZJ		
State Name-Tamil Nadu	State Name-Tamil Nadu		

SL No	Item Code	Item Name	UOM	Qty	Batch No	Mfg Date	No. of Boxes	Monocar ton Qty	CFT	Gross Weight
1	CI000001	C D ESTATE BLEND - II	KGS	3.00	0327/25-MAR-25	27-03-25	0	0	0.45	3.27
2	CI000043	SUGAR SACHETS	KGS	4.00	A2002-FEB-25	25-02-25	0	0	0.37	4.48
3	CI000628	ROOSH DIP TEA NEW LEMON	KGS	0.20	25055(B-06)-FEB-25	24-02-25	0	0	0.15	0.45
4	CI000961	ROOSH DIP TEA CARDAMOM -100 STAPLELESS	KGS	0.40	JR19A05C79	05-03-25	0	0	0.15	0.59
5	CI000462	MILK TP - COFFEE DAY - H	LTR	24.00	CD C-01/25	09-03-25	0	0	1.78	26.00
6	CI000880	ROOSH DIP TEA GINGER 100-STAPLE LESS	KGS	0.40	25B05G-FEB-25	05-02-25	0	0	0.14	0.60
Total							0		3.05	35.39

Total No. of Package : _____



(Picked by)

(Checked by)

07-04-2025 12:12:44 +05:30