



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/DD2425/00908	Invoice Date	03-02-2025
Order No	SO/145-24/02096	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		Pollachi	
CHENNAI - 600032		Door no a3712/3 artin avenue,	
GSTIN - 33AAACC2145B1ZJ		POLLACHI - 642002	
State Name-Tamil Nadu		GSTIN - 33AAACC2145B1ZJ	
		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	1.00	0128/25A-JAN-25	28-01-25	0	0	0.15	1.09
2	CI000043	SUGAR SACHETS	KGS	10.00	A-1912 DEC-24	25-12-24	0	0	0.92	11.20
3	CI000628	ROOSH DIP TEA NEW LEMON	KGS	0.10	363(B-93)-JAN-25	02-01-25	0	0	0.08	0.23
4	CI000961	ROOSH DIP TEA CARDAMOM -100 STAPLELESS	KGS	0.20	JR12/B15/C54	15-11-24	0	0	0.07	0.30
5	CI000962	ROOSH DIP TEA MASALA -100 STAPLELESS	KGS	0.40	JR13/A25/M38	25-11-24	0	0	0.15	0.58
Total							0		1.37	13.39

Total No. of Package : _____



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(Checked by)