



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/DD2425/00827	Invoice Date	03-01-2025
Order No	SO/145-24/01912	E-Way Bill No	
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	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	1229/24-DEC-24	29-12-24	0	0	0.45	3.27
2	CI000043	SUGAR SACHETS	KGS	7.00	XU0912-DEC-24	01-12-24	0	0	0.00	0.00
3	CI000628	ROOSH DIP TEA NEW LEMON	KGS	0.15	24302(A-06)-OCT-24	28-10-24	0	0	0.00	0.00
4	CI000961	ROOSH DIP TEA CARDAMOM -100 STAPLELESS	KGS	0.20	JR09A20C47	20-10-24	0	0	0.00	0.00
5	CI000962	ROOSH DIP TEA MASALA -100 STAPLELESS	KGS	0.20	JR04A27M11	07-09-24	0	0	0.00	0.00
6	CI001025	ROOSH DIP TEA ASSAM - STAPLELESS - NEW	KGS	0.18	24340B-DEC-24	05-12-24	0	0	0.00	0.00
7	CI000047	PAPER CUP PLAIN- 150ML	NOS	100.00	OCT-24	01-10-24	0	0	0.14	0.38
8	CI000880	ROOSH DIP TEA GINGER 100-STAPLE LESS	KGS	0.20	24K22G-1941	25-11-24	0	0	0.00	0.00
Total							0		0.60	3.65

Total No. of Package : _____



Picked by)

(Checked by)