



# 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/DD2425/00809	Invoice Date	03-01-2025
Order No	SO/145-24/01892	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 Ka industrial Estate CHENNAI - 600032 GSTIN - 33AAACC2145B1ZJ State Name-Tamil Nadu	MBL - POLLACHI Door no 110, Udumalai main rd, M.K. post , POLLACHI - 642003 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	1229/24-DEC-24	29-12-24	0	0	0.15	1.09
2	CI000043	SUGAR SACHETS	KGS	2.00	XU0912-DEC-24	01-12-24	0	0	0.00	0.00
3	CI000628	ROOSH DIP TEA NEW LEMON	KGS	0.20	24302(A-06)-OCT-24	28-10-24	0	0	0.00	0.00
<b>Total</b>							0		0.15	1.09

Total No. of Package : \_\_\_\_\_



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