

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/DD2526/00212	Invoice Date	13-06-2025
Order No	SO/145-25/00485	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		Pollachi	
Ka industrial Estate		Door no a3712/3 artin avenue,	
CHENNAI - 600032		POLLACHI - 642002	
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	Gr We
1	CI000043	SUGAR SACHETS	KGS	10.00	A-2004 -APR-25	21-04-25	0	0	0.92	11.1
2	CI001025	ROOSH DIP TEA ASSAM - STAPLELESS - NEW	KGS	0.54	25087B-MAR-25	28-03-25	0	0	0.22	0.8
3	CI000462	MILK TP - COFFEE DAY - H	LTR	12.00	E-01/25	15-05-25	0	0	0.89	13.0
4	CI000880	ROOSH DIP TEA GINGER 100-STAPLE LESS	KGS	0.20	JR21/B07/RG19-APR-25	07-04-25	0	0	0.07	0.30
Total							0		2.11	25.3

Total No. of Package : _____



DWO

(Picked by)

(Checked by)

13-06-2025 14:51:36 +05:30