

**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/DD2425/00329	Invoice Date	05-08-2024
Order No	SO/145-24/00768	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 CHENNAI - 600032 GSTIN - 33AAACC2145B1ZJ State Name-Tamil Nadu	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	Monocarton Qty
1	CI000001	C D ESTATE BLEND - II	KGS	3.00	0727/24-JUL-24	27-07-24	0	0
2	CI000043	SUGAR SACHETS	KGS	7.00	SE-101-JUN-24	10-06-24	0	0
3	CI000961	ROOSH DIP TEA CARDAMOM -100 STAPLELESS	KGS	0.40	JR01B13C09	13-06-24	0	0
4	CI000052	WOODEN STIRRERS	NOS	500.00	020724-JUL-24	01-07-24	0	0
5	CI000963	ROOSH DIP TEA ASSAM - STAPLELESS	KGS	0.20	24192A-JUL-24	10-07-24	0	0

(Picked by)

