

ORIGINAL FOR RECIPIENT

COFFEE DAY GLOBAL LIMITED

S.F.No:475, Site No.25,26, Bharathipuram,, Malumichampatti, Seerapalayam Village, COIMBATORE - 641050.

Packing List

Invoice No	145/DD2526/00132
Order No	SO/145-25/00293
CUSTOMER ID	OT139762
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	
Invoice Date	20-05-2025
E-Way Bill No	
CUSTOMER ID	OT140068
IDFC FIRST BANK LIMITED	
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	C1000001	C D ESTATE BLEND - II			KGS	2.00	0509/25A-MAY-25	09-05-25	0	0	0.30	2.18
2	C1000043	SUGAR SACHETS			KGS	4.00	A-2003-MAR-25	31-03-25	0	0	0.37	4.48
3	C1000628	ROOSH DIP TEA NEW LEMON			KGS	0.15	25087(B-93)-MAR-25	28-03-25	0	0	0.12	0.34
Total						0			0		0.79	7.00

Total No. of Package :



(Checked by)

(Picked by)

20-05-2025 15:09:38 +05:30