



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/DD2526/00132	Invoice Date	20-05-2025
Order No	SO/145-25/00293	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	2.00	0509/25A-MAY-25	09-05-25	0	0	0.30	2.18
2	CI000043	SUGAR SACHETS	KGS	4.00	A -2003-MAR-25	31-03-25	0	0	0.37	4.48
3	CI000628	ROOSH DIP TEA NEW LEMON	KGS	0.15	25087(B-93)-MAR-25	28-03-25	0	0	0.12	0.34
Total							0		0.79	7.00

Total No. of Package : _____



(Picked by)

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

(Checked by)