

Dispatch Advice No. <u>21018269</u>		Customer Group : <u>UNILEVER</u>		Dispatch Advice Date : <u>27-JAN-21</u>										
Customer : <u>UNILEVER PAKISTAN LIMITED</u>				Dispatch To : SAME										
Inv. To Add : AVARI PLAZA FATIMA JINNAH ROAD KARACHI				Disp. To Add : WALLS ICE CREAM FACTORY 46-MULTAN ROAD LAHORE										
Phone :		S.Tax Reg. No.		12-00-2105-487-55										
SR	PO No. and Date	Sales Order NORTH		Product	Brand Name	Size		Quantity						
		No.	Date			L	x	W	x	H	Packet	Per Pack	Total	Additional
1	4519765966	21000405	23-JAN-21	BOX RSC 3 PLY	CC - H1 OUTERS 'A' TYPE,65102937	295	157	135	1204	40	48,160			48,160
Partition Size - 1														
Partition Size - 2														
Partition Size - 3														
Grand Total :-														48,160
<div><div>Transporter</div><div><div>Bilty No.</div><div>2604</div><div>Freight : 0.00</div><div>Terms : COLLECT</div><div>Vehicle No.</div><div>JV-6920</div></div><div><div>Driver Info</div><div><div>Name : ADIL BASHIR</div><div>Tel. No. 0302-3882394</div><div>NIC No. : 13302-1935152-3</div><div>Lic. No. 1234</div></div></div></div>														
<div><div>Prepared By</div><div>Wednesday January 27 2021 8:58 AM</div><div>Authorised By</div></div>														