

Customer:

Contatc:

Address :

Dispatch Order

(FLEXIBLE)

Doc No: 40009766

Doc Date : 05/27/2022

Doc Time : 3:14 pm

Req Ship Date: 05/27/2022
Shipping Type: BY ROAD

Total:

Sales Person: MANSOOR ANWER

PARACHA

999.30

| S/N | Cust # PO | Item Code | Item Description | UOM | Quantity |
|-----|------------|-----------|---------------------------------------|-----|----------|
| 1 | 4522642308 | 900009284 | "68682484 -KNORR CHICKEN 66GNFORT OW" | KG | 999.30 |

Remarks: JU-7240 GST-398 BSL BIT-52973 DV-0304-7461027(Seal No.03485)

Contract No. 4600568772 CTC 0099051

UNILEVER PAKISTAN FOODS LIMITED

0092 2135660062

EX-MILL

PAKISTAN

Item No. 00018 Based On Sales Orders 40011149.

| Ship To: | |
|----------|--|
| EX-MILL | |
| | |
| PAKISTAN | |
| | |
| | |
| | |
| | |
| | |

M.SHAKEEL

PREPARED BY APPROVED BY RECEIVED BY DRIVER NAME-MOB

Page 1 of 1

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