

**Dalda Foods Ltd.**  
**F-33 HUB RIVER ROAD, S.I.T.E., KARACHI-75700**  
**TELEPHONE NO. 021-38636933-42**

**Dispatch Advice**

|                  |                    |               |                                 |
|------------------|--------------------|---------------|---------------------------------|
| Depot:           | 3001 Karachi Depot | Ship to Code: | 500257                          |
| Dispatch Date:   | 13.02.2023         | Customer:     | Unilever Pakistan Foods Limited |
| P O Number:      | 4524106103         | Town:         |                                 |
| Shipment Number: | 20110138           | DA Number:    | 800530334                       |

| Product Code | Product Description            | Batch No.          | Quantity      | UOM | Net Weight In Ton | G. Weight In Ton |
|--------------|--------------------------------|--------------------|---------------|-----|-------------------|------------------|
| 4000000533   | MANPASAND - SBO (190 KG DRUMS) | 2302012            | 1,520         | KG  | 1.520             | 1.520            |
| 4000000533   | MANPASAND - SBO (190 KG DRUMS) | 2302102            | 16,720        | KG  | 16.720            | 16.720           |
|              |                                | <b>Grand Total</b> | <b>18,240</b> |     | <b>18.240</b>     | <b>18.240</b>    |

**ATTACHED INVOICE**  
**NO. :** \_\_\_\_\_

\_\_\_\_\_  
**DRIVER SIGNATURE**

\_\_\_\_\_  
**AUTHORISED SIGNATURE**

Transporter: 1400143 Customer's Self Pickup  
Vehicle No. : TMC-267      Seal No. : 457365  
Date: 14.02.2023      Depot Time Out: 02:24  
Date:      Dist. Arrival Time:  
Date:      Dist. Departure Time:

Received above stock in good condition

Signature / Stamp:

| SKU | Batch # | Leaked | Dented | Brusted | Rejected | Total Qty |
|-----|---------|--------|--------|---------|----------|-----------|
|     |         |        |        |         |          |           |