

**Customer :** UNILEVER PAKISTAN FOODS LIMITED  
**Contatc :** 0092 2135660062  
**Address :** EX-MILL

PAKISTAN

**Doc No :** 40009860  
**Doc Date :** 06/10/2022  
**Doc Time :** 2:14 pm  
**Req Ship Date :** 06/10/2022  
**Shipping Type :** BY ROAD  
**Sales Person :** MANSOOR ANWER  
PARACHA

S/N	Cust # PO	Item Code	Item Description	UOM	Quantity
1	4522816607	900009258	68693233- KNORR CHATPATA MP NFORT OW	KG	2,015.80

**Remarks :** JV-8028 GST-394 BSL 905 DV-0314-5233117 (Seal No.03263)  
Contract No. 4600568772 CTC0099051 Item No. 00019 Based On Sales Orders  
40011253.

**Total :** 2,015.80

**Ship To :**

**EX-MILL**

**PAKISTAN**

M.SHAKEEL

**PREPARED BY**

**APPROVED BY**

**RECEIVED BY**

**DRIVER NAME-MOB**