

AWL

MRN Detail



MRN-000000002

ASN Number ASN-000000007

PO Number

Client Name CT-00000278

warehouse Name : GURGAON WH

Client Transaction Type :

From State : Andhra Pradesh **To State** : Andhra Pradesh

Invoice : ASN-000000007

Invoice Date : 2022-08-02

Currency :

amount :

Bill Laning Number :

Container Number : Cont-1111

LR Number : LR-1111

MRN SKU Detail

SKU	SKU Name / SKU Code	Batch Number	Qty	Received Qty	Okay Qty	PD Qty	Cd Qty	QC Qty	Repack Qty	Mrp
 8903665658444	SPAN KURTA NB511 / 8903665658444	BatchNo9001	12	0	0	0	0	0	0	10000.0