# NEXT PROCESS RECEIVE DETAIL (LATEXING)

PrintDate/Time:22-Dec-2023/11:06:18

**CARPET INTERNATIONAL** 

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.)

INDIA,

Phone No. 001

Fax No.

GSTIN: 09AABFC5618B1ZV

**C.I. UNIT-I** HARIAUN,

Mobile No.

GSTIN: 09AABFC5618B1ZV

Challan No. CI/23-24/328

Receive Date 17-Nov-2023 Rate 1

Quality	Design	Color	Size	Qty	Area	Rate	Amount Stock No.	Penality Amt Penality Remark
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C172631	0.00
3D	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C172602	0.00
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C165768	0.00
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C165767	0.00
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C165757	0.00
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C172548	0.00
3D	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C167838	0.00
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C172511	0.00
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C172627	0.00
BD	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C174804	0.00
BD	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C174800	0.00
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C172633	0.00
SD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C172508	0.00
SD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C172505	0.00
BD	GCJV-AR05A	LIGHT GREY	70 x 285	1	1.99	18.00	35.82 C173436	0.00
BD	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C167833	0.00
SD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C172506	0.00
D	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C174801	0.00
PL	KO-511	LIGHT GREEN	245 x 330	1	8.08	18.00	145.44 C141375	0.00
SD	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C167834	0.00
BD	JV-AR14A2	FOSSIL	245 x 330	1	8.08	18.00	145.44 C177356	0.00
SD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C172599	0.00
L	PLAIN	DARK BLUE	200 x 260	1	5.20	18.00	93.60 C116336	0.00

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Challan No. CI/23-24/328

Receive Date 17-Nov-2023

FL PLAIN DARK BLUE 200 x 260 1 5.20 18.00 93.60 C116472 FL PLAIN DARK BLUE 200 x 260 1 5.20 18.00 93.60 C116274 FL PLAIN DARK BLUE 200 x 260 1 5.20 18.00 93.60 C116274 FL PLAIN DARK BLUE 200 x 260 1 5.20 18.00 93.60 C116271 FL PLAIN DARK BLUE 200 x 260 1 5.20 18.00 93.60 C116338 FL PLAIN DARK BLUE 200 x 260 1 5.20 18.00 93.60 C116335 FL PLAIN DARK BLUE 200 x 260 1 5.20 18.00 93.60 C116335 FL PLAIN DARK BLUE 200 x 260 1 5.20 18.00 93.60 C116273 FL PLAIN DARK BLUE 200 x 260 1 5.20 18.00 93.60 C116471 FL PLAIN DARK BLUE 200 x 260 1 5.20 18.00 93.60 C116471 FL PLAIN DARK BLUE 200 x 260 1 5.20 18.00 93.60 C116272 BD GCIV-AROSA LIGHT GREY 200 x 260 1 5.20 18.00 93.60 C116272 BD GCIV-AROSA LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C167239 BD GCIV-AROSA LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C167245 BD GCIV-AROSA LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C167245 BD GCIV-AROSA LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C167245 BD GCIV-AROSA LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C174369 BD ECJV AROSA LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C175931 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137217 PL KO-505 KHAKI/SAND 220 x 280 1 6.16 18.00 110.88 C137217 PL KO-505 KHAKI/SAND 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213	Amt Penality Remark
FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116271           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116338           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116273           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116273           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116273           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116273           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116273           FL         PLAIN         DARK BLUE         200 x 280         1         6.16         18.00         93.60         C116272           BD         GCJV-AROSA         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C175931<	0.00
FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C16338           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C16335           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C16273           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C16471           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C16471           BD         GCIV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C167239           BD         GCIV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C174436           BD         GCIV-AR05A         TEAL         220 x 280         1         6.16         18.00         110.88         C17521           PL         AK-80         GRAPHITE/PEBBLE         220 x 280         1         6.16         18.00         110.88 <th< td=""><td>0.00</td></th<>	0.00
FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116335           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116273           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116471           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116471           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116471           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116471           BD         GLAIN         C141 GREY         220 x 280         1         6.16         18.00         110.88         C174369           BD         GCJV-ARO5A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C174413           BD         ELV ARO6A         TEAL         220 x 280         1         6.16         18.00         110.88         C137217	0.00
FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116273           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116471           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116272           BD         GCJV-ARO5A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C167239           BD         GCJV-ARO5A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C1674369           BD         GCJV-ARO5A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C167451           BD         GCJV-ARO5A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C174413           BD         GCJV-ARO5A         TEAL         220 x 280         1         6.16         18.00         110.88         C175931           PL         AK-80         GRAPHITE/PEBBLE         220 x 280         1         6.16         18.00         11	0.00
FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116471           FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C116272           BD         GCJV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C174369           BD         GCJV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C174469           BD         GCJV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C174476           BD         GCJV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C174413           BD         ECJV AR06A         TEAL         220 x 280         1         6.16         18.00         110.88         C175931           PL         AK-80         GRAPHITE/PEBBLE         220 x 280         1         6.16         18.00         110.88         C137217           PL         KO-505         KHAKI/SAND         220 x 280         1         6.16         18.00	0.00
FL         PLAIN         DARK BLUE         200 x 260         1         5.20         18.00         93.60         C16272           BD         GCIV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C167239           BD         GCIV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C174369           BD         GCIV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C167245           BD         GCIV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C167245           BD         GCIV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C167245           BD         GCIV-AR05A         TEAL         220 x 280         1         6.16         18.00         110.88         C175931           PL         AK-80         GRAPHITE/PEBBLE         220 x 280         1         6.16         18.00         110.88         C137213           PL         AK-80         KHAKI/SAND         220 x 280         1         6.16         18.00	50.00 ReBar Code
BD         GCJV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C167239           BD         GCJV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C174369           BD         GCJV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C167245           BD         GCJV-AR05A         LIGHT GREY         220 x 280         1         6.16         18.00         110.88         C174413           BD         ECJV AR06A         TEAL         220 x 280         1         6.16         18.00         110.88         C175931           PL         AK-80         GRAPHITE/PEBBLE         220 x 280         1         6.16         18.00         110.88         C137217           PL         KO-505         KHAKI/SAND         220 x 280         1         6.16         18.00         110.88         C135026           PL         AK-80         GRAPHITE/PEBLE         220 x 280         1         6.16         18.00         110.88         C137213           PL         AK-80         GRAPHITE/PEBBLE         220 x 280         1         6.16         18.00	0.00
BD GCJV-AR05A LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C174369 BD GCJV-AR05A LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C167245 BD GCJV-AR05A LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C174413 BD GCJV-AR05A LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C174413 BD ECJV AR06A TEAL 220 x 280 1 6.16 18.00 110.88 C175931 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137219 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137217 PL KO-505 KHAKI/SAND 220 x 280 1 6.16 18.00 110.88 C135094 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C135094 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213	0.00
BD GCJV-AR05A LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C167245 BD GCJV-AR05A LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C174413 BD ECJV ARO6A TEAL 220 x 280 1 6.16 18.00 110.88 C175931 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137219 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137217 PL KO-505 KHAKI/SAND 220 x 280 1 6.16 18.00 110.88 C137217 PL KO-505 KHAKI/SAND 220 x 280 1 6.16 18.00 110.88 C135094 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C135094 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213	0.00
BD GCJV-AR05A LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C174413 BD ECIV ARO6A TEAL 220 x 280 1 6.16 18.00 110.88 C175931 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137219 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137217 PL KO-505 KHAKI/SAND 220 x 280 1 6.16 18.00 110.88 C137217 PL KO-505 KHAKI/SAND 220 x 280 1 6.16 18.00 110.88 C135094 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C135094 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213 PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213	0.00
BD       ECJV ARO6A       TEAL       220 x 280       1       6.16       18.00       110.88       C175931         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137219         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137217         PL       KO-505       KHAKI/SAND       220 x 280       1       6.16       18.00       110.88       C135094         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137213         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137213         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137218         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137218         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137218	0.00
PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137219         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137217         PL       KO-505       KHAKI/SAND       220 x 280       1       6.16       18.00       110.88       C135026         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137213         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137213         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137213         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137218         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137218         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137218         PL       AK-80       BRAPHITE/PEBBLE	0.00
PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137217  PL KO-505 KHAKI/SAND 220 x 280 1 6.16 18.00 110.88 C135094  PL KO-505 KHAKI/SAND 220 x 280 1 6.16 18.00 110.88 C135026  PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213  PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137213  PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137218  PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137218	0.00
PL       KO-505       KHAKI/SAND       220 x 280       1       6.16       18.00       110.88       C135094         PL       KO-505       KHAKI/SAND       220 x 280       1       6.16       18.00       110.88       C135026         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137213         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137218         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137218	0.00
PL       KO-505       KHAKI/SAND       220 x 280       1       6.16       18.00       110.88       C135026         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137213         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137218         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137211	0.00
PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137213         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137218         PL       AK-80       GRAPHITE/PEBBLE       220 x 280       1       6.16       18.00       110.88       C137211	0.00
PL     AK-80     GRAPHITE/PEBBLE     220 x 280     1     6.16     18.00     110.88     C137218       PL     AK-80     GRAPHITE/PEBBLE     220 x 280     1     6.16     18.00     110.88     C137211	0.00
PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137211	0.00
	0.00
PD GC1V-AD05A LIGHT CDEV 220 290 1 6.16 19.00 110.99 C17/259	0.00
DD GCJV-AKOJA LIGHT GKLT 220 X 200 I 0.10 10.00 110.00 C174330	0.00
BD GCJV-AR05A LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C167244	0.00
PL AK-80 GRAPHITE/PEBBLE 220 x 280 1 6.16 18.00 110.88 C137209	0.00
BD GCJV-AR05A LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C174340	0.00
PL KO-505 KHAKI/SAND 220 x 280 1 6.16 18.00 110.88 C135087	0.00
BD GCJV-AR05A LIGHT GREY 220 x 280 1 6.16 18.00 110.88 C174335	0.00

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA,

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HARIAUN,

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Challan No. CI/23-24/328

Receive Date 17-Nov-2023

Quality	Design	Color	Size	Qty	Area	Rate	Amount Stock No.	Penality Amt Penality Remark
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174367	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174325	0.00
PL	KO-505	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88 C151192	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174416	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174398	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174414	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174411	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174419	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174418	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174423	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174424	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174441	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174412	0.00
PL	KO-505	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88 C151181	0.00
PL	KO-505	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88 C151177	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174422	0.00
PL	KO-505	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88 C151201	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174415	0.00
PL	KO-505	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88 C151193	0.00
PL	AK-80	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88 C137136	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174420	0.00
PL	KO-505	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88 C151197	0.00
PL	AK-80	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88 C137146	0.00
PL	AK-80	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88 C137135	0.00
PL	KO-505	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88 C151202	0.00
PL	KO-505	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88 C151189	0.00

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.) INDIA,

Phone No. 001

Fax No.

GSTIN: 09AABFC5618B1ZV

## C.I. UNIT-I

HARIAUN,

Mobile No.

GSTIN: 09AABFC5618B1ZV

Challan No. CI/23-24/328

Receive Date 17-Nov-2023

Quality	Design	Color	Size	Qty	Area	Rate	Amount Stock No.	Penality Amt Penality Remark
PL	KO-505	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88 C151187	0.00
PL	AK-80	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88 C137145	0.00
PL	KO-505	NAVY/SILVER	220 x 280	1	6.16	18.00	110.88 C151195	0.00
PL	KO-505	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88 C134818	0.00
BD	ECJV ARO6A	TEAL	220 x 280	1	6.16	18.00	110.88 C175875	0.00
PL	KO-505	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88 C134778	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174370	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C174328	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88 C167241	0.00
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C172632	0.00
BD	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C167846	0.00
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C172626	0.00
BD	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C167839	0.00
BD	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C174803	0.00
BD	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C167829	0.00
BD	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C167830	0.00
BD	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C167840	0.00
BD	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C167837	0.00
PL	KO-511	LIGHT GREEN	245 x 330	1	8.08	18.00	145.44 C141378	0.00
PL	KO-511	LIGHT GREEN	245 x 330	1	8.08	18.00	145.44 C141372	0.00
BD	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C174809	0.00
BD	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44 C174802	0.00
PL	KO-511	LIGHT GREEN	245 x 330	1	8.08	18.00	145.44 C141386	0.00
PL	KO-511	LIGHT GREEN	245 x 330	1	8.08	18.00	145.44 C141368	0.00
PL	KO-511	LIGHT GREEN	245 x 330	1	8.08	18.00	145.44 C141384	0.00
PL	KO-511	LIGHT GREEN	245 x 330	1	8.08	18.00	145.44 C141379	0.00

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HARIAUN,

Mobile No.

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Challan No. CI/23-24/328

Receive Date 17-Nov-2023

Quality	Design	Color	Size	Qty	Area	Rate	Amount	Stock No.	Penality Amt Penality Remark
BD	GCJV-AR05A	LIGHT GREY	245 x 330	1	8.08	18.00	145.44	C174808	0.00
PL	KO-505	KHAKI/SAND	245 x 330	1	8.08	18.00	145.44	C135528	0.00
PL	KO-505	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	C135066	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	C174365	0.00
PL	AK-80	GRAPHITE/PEBBLE	220 x 280	1	6.16	18.00	110.88	C137215	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	C174380	0.00
PL	KO-505	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	C135093	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	C174323	0.00
PL	KO-505	KHAKI/SAND	220 x 280	1	6.16	18.00	110.88	C135055	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	C174374	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	C167248	0.00
BD	GCJV-AR05A	LIGHT GREY	220 x 280	1	6.16	18.00	110.88	C167246	0.00
BD	ECJV ARO6A	TEAL	70 x 215	1	1.50	21.00	31.50	C175424	0.00
BD	ECJV ARO6A	TEAL	70 x 215	1	1.50	21.00	31.50	C175425	0.00
PL	AK-82	CREAM/SAND	70 x 215	1	1.50	21.00	31.50	C127697	0.00
PL	AK-82	CREAM/SAND	70 x 215	1	1.50	21.00	31.50	C127692	0.00
BD	JV-AR14A2	FOSSIL	140 x 215	1	3.01	18.00	54.18	C177034	0.00
BD	JV-AR14A2	FOSSIL	140 x 215	1	3.01	18.00	54.18	C177008	0.00
BD	JV-AR14A2	FOSSIL	140 x 215	1	3.01	18.00	54.18	C177009	0.00
BD	ECJV ARO6A	TEAL	140 x 215	1	3.01	18.00	54.18	C175779	0.00
BD	ECJV ARO6A	TEAL	140 x 215	1	3.01	18.00	54.18	C175746	0.00
BD	JV-AR14A2	FOSSIL	140 x 215	1	3.01	18.00	54.18	C177000	0.00
BD	JV-AR14A2	FOSSIL	140 x 215	1	3.01	18.00	54.18	C177005	0.00
BD	JV-AR14A2	FOSSIL	140 x 215	1	3.01	18.00	54.18	C177002	0.00
BD	JV-AR14A2	FOSSIL	140 x 215	1	3.01	18.00	54.18	C177015	0.00
BD	JV-AR14A2	FOSSIL	140 x 215	1	3.01	18.00	54.18	C177033	0.00

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## C.I. UNIT-I

HARIAUN,

Mobile No.

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Challan No. CI/23-24/328

Receive Date 17-Nov-2023

PL         KO-511         LIGHT GREEN         140 x 215         1         3.01         18.00         54.18         C122741         0.00           BD         GCIV-ARDSA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173903         0.00           BD         JV-AR14A2         POSSIL         140 x 215         1         3.01         18.00         54.18         C173904         0.00           PL         KODS         KHAKI/SAND         140 x 215         1         3.01         18.00         54.18         C173907         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173997         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173997         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173997         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173990         0.00	t Penality Remark	Penality Amt Penality F	Stock No.	Amount	Rate	Area	Qty	Size	Color	Design	Quality
BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C17993         0.00           BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         C17004         0.00           PL         KO-505         KHAKI/SAND         140 x 215         1         3.01         18.00         54.18         C170480         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173887         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173807         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173907         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173907         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173894         0.00 <tr< td=""><td>0</td><td>0.00</td><td>C173890</td><td>54.18</td><td>18.00</td><td>3.01</td><td>1</td><td>140 x 215</td><td>LIGHT GREY</td><td>GCJV-AR05A</td><td>BD</td></tr<>	0	0.00	C173890	54.18	18.00	3.01	1	140 x 215	LIGHT GREY	GCJV-AR05A	BD
BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         C177004         0.00           PL         KO-505         KHAKI/SAND         140 x 215         1         3.01         18.00         54.18         C134405         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173887         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173895         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173997         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173997         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173897         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173894         0.00      <	0	0.00	C122741	54.18	18.00	3.01	1	140 x 215	LIGHT GREEN	KO-511	PL
PL         KO-505         KHAKI/SAND         140 x 215         1         3.01         18.00         54.18         C134405         0.00           BD         GCIV-AR0SA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173887         0.00           BD         GCIV-AR0SA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173997         0.00           BD         GCIV-AR0SA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173907         0.00           BD         GCIV-AR0SA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173907         0.00           BD         GCIV-AR0SA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173991         0.00           BD         GCIV-AR0SA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173894         0.00           BD         GCIV-AR0SA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173898         0.00	0	0.00	C173903	54.18	18.00	3.01	1	140 x 215	LIGHT GREY	GCJV-AR05A	BD
BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C178867         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173895         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173907         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173907         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173897         0.00           BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         C173897         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173898         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173898         0.00	0	0.00	C177004	54.18	18.00	3.01	1	140 x 215	FOSSIL	JV-AR14A2	BD
BD         GCIV-AR0SA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173895         0.00           BD         GCIV-AR0SA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173907         0.00           BD         GCIV-AROSA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173902         0.00           BD         GCIV-AROSA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173902         0.00           BD         GCIV-AROSA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173894         0.00           BD         GCIV-AROSA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173894         0.00           BD         GCIV-AROSA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173888         0.00           BD         GCIV-AROSA         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173888         0.00 </td <td>0</td> <td>0.00</td> <td>C134405</td> <td>54.18</td> <td>18.00</td> <td>3.01</td> <td>1</td> <td>140 x 215</td> <td>KHAKI/SAND</td> <td>KO-505</td> <td>PL</td>	0	0.00	C134405	54.18	18.00	3.01	1	140 x 215	KHAKI/SAND	KO-505	PL
BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         173907         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         173902         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         173907         0.00           BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         177041         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         173894         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         173888         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         173898         0.00           BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         175742         0.00	0	0.00	C173887	54.18	18.00	3.01	1	140 x 215	LIGHT GREY	GCJV-AR05A	BD
BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173902         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173897         0.00           BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         C177041         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173894         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173898         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173898         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173898         0.00           BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         C177071         0.00 <t< td=""><td>0</td><td>0.00</td><td>C173895</td><td>54.18</td><td>18.00</td><td>3.01</td><td>1</td><td>140 x 215</td><td>LIGHT GREY</td><td>GCJV-AR05A</td><td>BD</td></t<>	0	0.00	C173895	54.18	18.00	3.01	1	140 x 215	LIGHT GREY	GCJV-AR05A	BD
BD         GCIV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173897         0.00           BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         C177041         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173894         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173898         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173898         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173898         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173896         0.00           BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         C177031         0.00 <t< td=""><td>0</td><td>0.00</td><td>C173907</td><td>54.18</td><td>18.00</td><td>3.01</td><td>1</td><td>140 x 215</td><td>LIGHT GREY</td><td>GCJV-AR05A</td><td>BD</td></t<>	0	0.00	C173907	54.18	18.00	3.01	1	140 x 215	LIGHT GREY	GCJV-AR05A	BD
BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         C177041         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173894         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173898         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173898         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173896         0.00           BD         ECJV AR06A         TEAL         140 x 215         1         3.01         18.00         54.18         C175742         0.00           BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         C177071         0.00           BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         C177077         0.00	0	0.00	C173902	54.18	18.00	3.01	1	140 x 215	LIGHT GREY	GCJV-AR05A	BD
BD GCJV-AR05A LIGHT GREY 140 x 215 1 3.01 18.00 54.18 C173894 0.00 BD GCJV-AR05A LIGHT GREY 140 x 215 1 3.01 18.00 54.18 C173888 0.00 BD GCJV-AR05A LIGHT GREY 140 x 215 1 3.01 18.00 54.18 C173898 0.00 BD GCJV-AR05A LIGHT GREY 140 x 215 1 3.01 18.00 54.18 C173898 0.00 BD GCJV-AR05A LIGHT GREY 140 x 215 1 3.01 18.00 54.18 C173896 0.00 BD GCJV-AR05A LIGHT GREY 140 x 215 1 3.01 18.00 54.18 C175742 0.00 BD GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C175742 0.00 BD GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177031 0.00 BD GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177031 0.00 BD GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177077 0.00 BD GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177077 0.00 BD GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177077 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177077 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177077 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177077 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GCJV-AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177079 0.00 GC	0	0.00	C173897	54.18	18.00	3.01	1	140 x 215	LIGHT GREY	GCJV-AR05A	BD
BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173888         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173898         0.00           BD         GCJV-AR05A         LIGHT GREY         140 x 215         1         3.01         18.00         54.18         C173896         0.00           BD         ECJV AR06A         TEAL         140 x 215         1         3.01         18.00         54.18         C177031         0.00           BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         C177031         0.00           BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         C177077         0.00           BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         C177048         0.00           BD         JV-AR14A2         FOSSIL         140 x 215         1         3.01         18.00         54.18         C177048         0.00           B	0	0.00	C177041	54.18	18.00	3.01	1	140 x 215	FOSSIL	JV-AR14A2	BD
BD GCJV-AR05A LIGHT GREY 140 x 215 1 3.01 18.00 54.18 C173898 0.00 BD GCJV-AR05A LIGHT GREY 140 x 215 1 3.01 18.00 54.18 C173896 0.00 BD ECJV AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C175742 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177031 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177031 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177077 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177077 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177077 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177077 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177049 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177048 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177048 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177048 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177048 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177048 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177048 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177048 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177048 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177048 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177048 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177048 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 40 x 215 1 3.01 18.00 54.18 C177048 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 40 x 215 1 3.01 18.00 54.18 C177048 0.00 BD JV-AR14A2 BD JV-AR14A2 FOSSIL 140 x 215 1 40 x 215 1 3.01 18.00 54.18 C177048 0.00 BD JV-AR14A2 BD JV-AR1	0	0.00	C173894	54.18	18.00	3.01	1	140 x 215	LIGHT GREY	GCJV-AR05A	BD
BD GCJV-AR05A LIGHT GREY 140 x 215 1 3.01 18.00 54.18 C173896 0.00 BD ECJV AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C175742 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177031 0.00 BD ECJV AR06A TEAL 140 x 215 1 3.01 18.00 54.18 C177031 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177077 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177007 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177029 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177029 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177029 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197222 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CD CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CD	0	0.00	C173888	54.18	18.00	3.01	1	140 x 215	LIGHT GREY	GCJV-AR05A	BD
BD ECJV ARO6A TEAL 140 x 215 1 3.01 18.00 54.18 C175742 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177031 0.00 BD ECJV ARO6A TEAL 140 x 215 1 3.01 18.00 54.18 C177031 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177007 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177007 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177029 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177029 0.00 BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177048 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197222 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL	0	0.00	C173898	54.18	18.00	3.01	1	140 x 215	LIGHT GREY	GCJV-AR05A	BD
BD       JV-AR14A2       FOSSIL       140 x 215       1       3.01       18.00       54.18       C177031       0.00         BD       ECJV AR06A       TEAL       140 x 215       1       3.01       18.00       54.18       C175778       0.00         BD       JV-AR14A2       FOSSIL       140 x 215       1       3.01       18.00       54.18       C177029       0.00         BD       JV-AR14A2       FOSSIL       140 x 215       1       3.01       18.00       54.18       C177029       0.00         BD       JV-AR14A2       FOSSIL       140 x 215       1       3.01       18.00       54.18       C177029       0.00         CL       2889       TEAL       170 x 260       1       4.42       19.00       83.98       C197122       0.00         CL       2889       TEAL       170 x 260       1       4.42       19.00       83.98       C197197       0.00	0	0.00	C173896	54.18	18.00	3.01	1	140 x 215	LIGHT GREY	GCJV-AR05A	BD
BD       ECJV ARO6A       TEAL       140 x 215       1       3.01       18.00       54.18       C175778       0.00         BD       JV-AR14A2       FOSSIL       140 x 215       1       3.01       18.00       54.18       C177007       0.00         BD       JV-AR14A2       FOSSIL       140 x 215       1       3.01       18.00       54.18       C177029       0.00         CL       2889       TEAL       170 x 260       1       4.42       19.00       83.98       C197122       0.00         CL       2889       TEAL       170 x 260       1       4.42       19.00       83.98       C197197       0.00	0	0.00	C175742	54.18	18.00	3.01	1	140 x 215	TEAL	ECJV ARO6A	BD
BD       JV-AR14A2       FOSSIL       140 x 215       1       3.01       18.00       54.18       C177007       0.00         BD       JV-AR14A2       FOSSIL       140 x 215       1       3.01       18.00       54.18       C177029       0.00         BD       JV-AR14A2       FOSSIL       140 x 215       1       3.01       18.00       54.18       C177048       0.00         CL       2889       TEAL       170 x 260       1       4.42       19.00       83.98       C197122       0.00         CL       2889       TEAL       170 x 260       1       4.42       19.00       83.98       C197197       0.00	0	0.00	C177031	54.18	18.00	3.01	1	140 x 215	FOSSIL	JV-AR14A2	BD
BD     JV-AR14A2     FOSSIL     140 x 215     1     3.01     18.00     54.18     C177029     0.00       BD     JV-AR14A2     FOSSIL     140 x 215     1     3.01     18.00     54.18     C177048     0.00       CL     2889     TEAL     170 x 260     1     4.42     19.00     83.98     C197222     0.00       CL     2889     TEAL     170 x 260     1     4.42     19.00     83.98     C197197     0.00	0	0.00	C175778	54.18	18.00	3.01	1	140 x 215	TEAL	ECJV ARO6A	BD
BD JV-AR14A2 FOSSIL 140 x 215 1 3.01 18.00 54.18 C177048 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197222 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 CL 2889 TEAL 170 x 260 1 4.42 19.00 R1 TEAL 170 x 260 1 4.42 1	0	0.00	C177007	54.18	18.00	3.01	1	140 x 215	FOSSIL	JV-AR14A2	BD
CL     2889     TEAL     170 x 260     1     4.42     19.00     83.98     C197222     0.00       CL     2889     TEAL     170 x 260     1     4.42     19.00     83.98     C197197     0.00	0	0.00	C177029	54.18	18.00	3.01	1	140 x 215	FOSSIL	JV-AR14A2	BD
CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197197 0.00	0	0.00	C177048	54.18	18.00	3.01	1	140 x 215	FOSSIL	JV-AR14A2	BD
	0	0.00	C197222	83.98	19.00	4.42	1	170 x 260	TEAL	2889	CL
CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197192 0.00	0	0.00	C197197	83.98	19.00	4.42	1	170 x 260	TEAL	2889	CL
	0	0.00	C197192	83.98	19.00	4.42	1	170 x 260	TEAL	2889	CL
CL 2889 TEAL 170 x 260 1 4.42 19.00 83.98 C197209 0.00	0	0.00	C197209	83.98	19.00	4.42	1	170 x 260	TEAL	2889	CL
BD ECJV ARO6A TEAL 220 x 280 1 6.16 18.00 110.88 C175891 0.00	0	0.00	C175891	110.88	18.00	6.16	1	220 x 280	TEAL	ECJV ARO6A	BD

HARIAUN,BYPASS ROAD,BHADOHI 221401 (U.P.) INDIA,

Phone No. 001

Fax No.

GSTIN: 09AABFC5618B1ZV

## C.I. UNIT-I

HARIAUN,

Mobile No.

GSTIN: 09AABFC5618B1ZV

Challan No. CI/23-24/328

Receive Date 17-Nov-2023

PL         KO-505           BD         GCJV-AF           PL         KO-505           BD         GCJV-AF	R05A LIC	GHT GREY	220 x 280	1	6.16	10.00			
PL KO-505					0.10	18.00	110.88 (	C151190	0.00
	NA NA		220 x 280	1	6.16	18.00	110.88	C174443	0.00
BD GC1V-AF		AVY/SILVER	220 x 280	1	6.16	18.00	110.88	C151199	0.00
0637 711	R05A LIC	GHT GREY	220 x 280	1	6.16	18.00	110.88	C174343	0.00
BD GCJV-AF	R05A LIC	GHT GREY	220 x 280	1	6.16	18.00	110.88	C174363	0.00
BD GCJV-AF	R05A LIC	GHT GREY	220 x 280	1	6.16	18.00	110.88	C174373	0.00
BD ECJV AR	RO6A TE	EAL :	220 x 280	1	6.16	18.00	110.88	C175911	0.00
BD GCJV-AF	R05A LIC	GHT GREY	220 x 280	1	6.16	18.00	110.88	C174372	0.00
BD GCJV-AF	R05A LIC	GHT GREY	220 x 280	1	6.16	18.00	110.88	C174350	0.00
BD GCJV-AF	R05A LIC	GHT GREY	220 x 280	1	6.16	18.00	110.88	C174330	0.00
PL KO-505	i NA	AVY/SILVER	220 x 280	1	6.16	18.00	110.88	C151194	0.00
BD GCJV-AF	R05A LIC	GHT GREY	220 x 280	1	6.16	18.00	110.88	C174334	0.00
BD GCJV-AF	R05A LIC	GHT GREY	220 x 280	1	6.16	18.00	110.88	C174329	0.00
BD GCJV-AF	R05A LIC	GHT GREY	220 x 280	1	6.16	18.00	110.88	C174366	0.00
BD GCJV-AF	R05A LIC	GHT GREY	220 x 280	1	6.16	18.00	110.88	C174371	0.00
BD GCJV-AF	R05A LIC	GHT GREY	220 x 280	1	6.16	18.00	110.88	C174342	0.00
PL KO-505	i NA	AVY/SILVER	220 x 280	1	6.16	18.00	110.88	C151200	0.00
BD JV AR13	3B BE	EIGE/BLACK	245 x 330	1	8.08	18.00	145.44 (	C165759	0.00
WS K793	TE	EAL/MULTI	170 x 260	1	4.42	18.00	79.56	C187727	0.00
WS K793	TE	EAL/MULTI	170 x 260	1	4.42	18.00	79.56	C187728	0.00
WS K793	TE	EAL/MULTI	170 x 260	1	4.42	18.00	79.56	C187729	0.00
PL KO-505	KH	HAKI/SAND	245 x 330	1	8.08	18.00	145.44 (	C135332	0.00
PL KO-505	KH	HAKI/SAND	245 x 330	1	8.08	18.00	145.44	C135342	0.00
BD JV AR13	3B BE	EIGE/BLACK	245 x 330	1	8.08	18.00	145.44	C172518	0.00
BD JV AR13	3B BE	EIGE/BLACK	245 x 330	1	8.08	18.00	145.44	C172512	0.00
BD JV AR13	3B BE	EIGE/BLACK	245 x 330	1	8.08	18.00	145.44	C165742	0.00

HARIAUN, BYPASS ROAD, BHADOHI 221401 (U.P.)

INDIA,

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C.I. UNIT-I

HARIAUN,

Mobile No.

GSTIN: 09AABFC5618B1ZV

Challan No. CI/23-24/328

Receive Date 17-Nov-2023

Rate Type: Area Wise

Quality	Design	Color	Size	Qty	Area	Rate	Amount Stock No.	Penality Amt Penality Remark
PL	AK-78	FOG/WHEAT	245 x 330	1	8.08	18.00	145.44 C116908	0.00
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C172519	0.00
CL	2889	TEAL	170 x 260	1	4.42	19.00	83.98 C197201	0.00
CL	2889	TEAL	170 x 260	1	4.42	19.00	83.98 C197195	0.00
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C165778	0.00
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C165753	0.00
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C172507	0.00
BD	JV AR13B	BEIGE/BLACK	245 x 330	1	8.08	18.00	145.44 C165754	0.00
			Total :	187	1107.00		19970.52	250.00

**GroupNo:** 3

(RAJKUMAR ERP)

Receiver Signature Prepared By Auth. Signature