

PO Number & Dates		Ship To	
Purchase Order Number	14	XXXX 4XX1	
Purchase Order Date	11/11/2021	XX	
Ship Date	11/11/2021	XX, CN	
Cancel Date	11/21/2021	GLN	111

Additional Details		Supplier	
Order Type	0	Supplier Name	苏州
Currency	CN1	Supplier Number	0
Department			
Promotional Event	RE		
Payment Terms	1N1 3 1ods		
F.O.B.	Pr		
F.O.B. Ship Point	C111		
Carrier	V1R		
Truck-Vendor Pool	01		

Orde	
NO 23ET ===== =====	
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Line	Item	GTIN	Supplier Stock #	Color	Size	Quantity Ordered	UOM	Pack	Cost	Extended Cost																																												
001	98123511	171233300023 (GTIN-		5X5	280	168	CA	8 / 1	421.2400	70768.32																																												
<table><tr><td colspan="2">Item Description</td><td colspan="9">台式牛肉面. 2X630G</td></tr><tr><td colspan="2">Tax Type</td><td colspan="9">Percent</td></tr><tr><td colspan="2">VAT - IN</td><td colspan="9">13%</td></tr><tr><td colspan="2">Item Instructions</td><td colspan="9">980089847</td></tr></table>											Item Description		台式牛肉面. 2X630G									Tax Type		Percent									VAT - IN		13%									Item Instructions		980089847								
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Tax Type		Percent																																																				
VAT - IN		13%																																																				
Item Instructions		980089847																																																				
002	980075416	93301061 (GTIN-		9X5	360	565	CA	8 / 1	446.0200	252001.30																																												

	Item Description		日式牛肉料 130GX6										删除标识 福昕编辑器	
	Tax Type		Percent											
	VAT - IN		13%											
	Item Instructions		980081401											
003	980075431	13300054 (GTIN-		9X5	360	119		CA	8 / 1	442.4800		52655.12		
	Item Description		台式1233料 120GX6											
	Tax Type		Percent											
	VAT - IN		13%											
	Item Instructions		980092605											
004	980076274	3300085 (GTIN-13)		6X4	240	9		CA	10 / 1	584.0800		5256.72		
	Item Description		海底捞小火锅 1050G											
	Tax Type		Percent											
	VAT - IN		13%											
	Item Instructions		980081006											

Allowance	Description	Percent	Total
Allowance	Handling	0.8%	(-3045.45)
Total Order Amount			377636.01
Total Line Items	42		
Total Units Ordered	86221		