

SUPPLY CHAIN MANAGEMENT SYSTEM

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INVOICE #INV-0030-0002-20250727

Invoice Date:	July 27, 2025
Due Date:	July 28, 2025
Payment Terms:	Net 30 Days
Status:	PAID

REQUEST & SUPPLIER INFORMATION

Request Number:	REQ-20250727-CDF83937
Title:	Test Admin Dashboard Negotiation
Created Date:	July 27, 2025
Priority:	HIGH
Expected Delivery:	August 01, 2025
Delivery Address:	Test Address
Supplier Name:	Demo Supplier B
Supplier Email:	b@example.com
Supplier Status:	ACCEPTED

FULFILLMENT TIMELINE

Stage	Status	Date & Time	Duration
Accepted	COMPLETED	July 27, 2025 03:02 PM	-
Packing	COMPLETED	July 27, 2025 04:02 PM	59m
Dispatched	COMPLETED	July 27, 2025 04:02 PM	0m
Delivered	COMPLETED	July 27, 2025 04:02 PM	0m

■ SHIPPING INFORMATION

■ Supplier Location:	Addr B
■ Distance:	500 km
■ Shipping Cost:	■22,732.20
■ Warehouse:	Pune, Maharashtra, India
■ Cost Model:	AI-Powered Distance-Based Pricing

■ REQUEST ITEMS

Product	SKU	Quantity	Unit Price	Total Price	Specifications
Auto Transfer Switch Panel - 120ATS120	120ATS120	5.0	■50.00	■250.00	Test specs
			TOTAL:	■250.00	

■ PRICE BREAKDOWN

Description	Amount
Subtotal	■250.00
GST (18%)	■45.00
Shipping	■22,732.20 (500 km)
TOTAL	■23,027.20

■ TERMS & CONDITIONS

- Payment is due within 30 days of invoice date
- Late payments may incur additional charges
- Goods are delivered as per agreed specifications
- Returns accepted within 7 days of delivery
- All disputes subject to local jurisdiction
- This is a computer-generated invoice

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