Maheen Label Tex Limited JOB DOCKET



JOB DO	DOCKET NO. JC/22-23/2195				JOB DO			OCKET DATE				20/01/2024			
	JOB NAME				PRINT QTY	PRINT C	NT QTY WITH WASTAGE		AGE D	IMENSI	IONS Prod. Type		Туре	MO N	10
HMINCS	98155-75			50	50		224		7	75 x 0 x	35	Hand	Tag (FFSET/05	5623-25
ERP Ord	ler No.		PONO							PODa	ite	PRODU	CT CODE	RE-I	PRINT
MDL-O	DL-ORD-003996/2024 866486-651				IAL NO-HNM-1315/23-ZAK			KARIA- KR 18-01-24			-24	24 HMINC98155			
Buyer N	AME H&M					Last .	Job Deta	ail	JC/22	-23/21	455 ·	- 17/01/2	2024		
Collar FI	lap () Side			Paste	0	.00			Tuck F	lap					
JOBCA	RD REMARK	(S										I			
WO REM															
FP REM	ARKS														
MASTER	DOCID				FG	Stock				2	2642	2			
		-		1	DELIVERY D	DETAILS									
COMPA	NY NAME	INTERSTOFF.	APPARELS LIM	TED				Qty :0	0.00 De	livery D	ate:28	/01/2024			
ADDRES	SS	Chandra Kaliak	ore , Gazipur												
			Product Name					Order		Extra Qty	/ P	rint Qty	Wastage (Job Qty
			HMINC98155					50		0		50	112	1	162
					PAPER DE	TAILS									
			Board D			. / 500	UPS			SHEETS		K			
			igoni150 GSM				SC Mix) 112 SHEET UPS TOTAL CUT SI						0.1		
	T SIZE X 11.00	CUT SHEET 4	WASTAGE SHE	ET CU		CUIS	28 TOTAL C			8 8	IEE IS	WA	STAGE (%)	
8.00 /	X 11.00	•	FRONT	4	4 20			INK BACK							
Ink:Sub	olimation-B					Ink:Su	ublimat	ion-Bl	ack		D/101	•			
				(OPERATION	1									
	OPERATION		DETAIL	Ma	chine Name		MR TIM	IE P	ROCES	STIME			REMARK	<u> </u>	
Board (Cutting			Poller-	92E 36 in	ch									
Printing	g Details	Front Co	ol = 1 PassNo:	2 Konica	Konica Digital -1		00:10:0	00:10:00 00:0		5:00					
	g Details		ol = 1 PassNo : 2	2 Konica	Konica Digital -1		00:10:0		00:05:00						
	ng Details	Die No :			Manula 1		00:09:2		00:00:00						
Finish (Finish C	utting		92E 36 in		00:10:0	00	00:00:00						
	Sorting Details				Manual(SORTING)						Sort	ing			
	king Details Qty Per Shipper : 0.00		Manua	Manual(PACKING)		00:00:0	00	00:00	0:00						
Total	Total														
Material Required															
Sr No	Item Name				Req. Qty Unit										
1	Life-Fedrig	oni-Fedrigoni	50 GSM-22 x 2	B INCH-LO	NG (FSC	Mix)				2 Sh	eets				
CREAT	TED USER	:anik4801											AP	PROVE	D BY

Job Name: HMINC98155-75 Job Docket No.: JC/22-23/21955

Size Break Down Detail									
JobNo JobName Barcode Style Size Qty Size									
OFFSET/055623-25	HMINC98155			WHITE	50				
Total	otal								

	SHEET CUTTING SECTION										
Date	Shift	M/C Name	Qty. of	Operator Name	P. Wastage X NO.	Rej. Destroyed Sign of					
			Sheets Cut		Of Ups	Foreman/ Sup.					

	PRINTING SECTION									
Date	Shift	M/C Name	Qty.	Operator Name	P. Wastage X NO.	Prod. Qty. Verified & Rej.				
			Produced	Asst. Operator	Of Ups	Destroyed Sign of				
				Name		Foreman/Sup.				

	PRINTING SECTION									
Date	Shift	M/C Name	Qty.	Operator Name	P. Wastage X NO.	Prod. Qty. Verified & Rej.				
			Produced	Asst. Operator	Of Ups	Destroyed Sign of				
				Name		Foreman/Sup.				

	DIE PUNCHING / EMBOSSING / FOILING									
Date	Shift	M/C Name	Qty.	Operator Name	P. Wastage X NO.	Prod. Qty. Verified & Rej.				
			Produced	Asst. Operator	Of Ups	Destroyed Sign of				
				Name		Foreman/Sup.				

Job Name: HMINC98155-75 Job Docket No.: JC/22-23/21955

			NAL DACI	ZINIC DETAILS	/ OFFER GIVEN		
Date	Shift	Operator Name	INAL FACI		Produced	P. Wastage X NO. Of Ups	Prod. Qty. Verified & Rej. Destroyed Sign of Foreman/Sup.
	ļ.		00110101	WAENT APPR	2)/FD D)/ 0 0		
. 5				NMENT APPRO	OVED BY Q.C.		
l		ocess Wastage Check					
l	Sampling						
	abel Check						
4.Quantity							
l	uality Chec						
6.Docume	entation Do	ne	Ш		Name	e & Signature Of Q.C / 0	Q.A. Person
						<u> </u>	
			DISF	PATCH CHECK	(-POINTS		
1.Approve	ed Job Doc	ket					
2.COA Ap							
-	rcial Label	Pasted					
4.Invoice							
		per checklist)					
6.Lading	=	,					
I -							
Date	Shift	Dispatch by	_	Dispatch qty	Excess qty.	Desp. Qty. Veri	fied and excess
					•	destroyed sign of Fo	oreman / Supervisor