



JOB DOCKET NO.		JC/22-23/21964		JOB DOCKET DATE		20/01/2024	
JOB NAME		ORD. QTY	PRINT QTY	PRINT QTY WITH WASTAGE	DIMENSIONS	Prod. Type	WO NO
TCP-PLACE-PT-63.50		2420	2420	3168	63.5 x 31.75 x 0	Hand Tag	OFFSET/055578-2
ERP Order No.		PONO			PODate	PRODUCT CODE	RE-PRINT
MNZ-ORD-004488/2024		767782 767783 767784 767786 767787 770775 770776 7			17-01-24	O-000166-2016	
Buyer NAME	The Childrens Place			Last Job Detail	JC/22-23/21831 - 18/01/2024		
Collar Flap	0	Side Paste	0.00	Tuck Flap			
JOBCARD REMARKS							
WO REMARKS							
FP REMARKS							
MASTER DOCID		FG Stock			1191294		
DELIVERY DETAILS							
COMPANY NAME	SONIA AND SWEATERS LTD			Qty :0.00 Delivery Date:27/01/2024			
ADDRESS	PLOT NO. 604, KONDOLBAGH, TAIBPUR, ASHULIA ROAD, SAVAR, DHAKA, BANGLADESH.						
Product Name				Order Qty	Extra Qty	Print Qty	Wastage Qty
TCP-PLACE-PT				2420	0	2420	528
PAPER DETAILS							
Board Details					UPS	SHEETS	KG
Hansol Paper Co. Ltd.-Art Card-29.02 x 42.01 inch-300 Gsm-LONG					264	12	2.83
CUT SIZE	CUT SHEET	WASTAGE SHEET	CUTS	CUT SHEET UPS	TOTAL CUT SHEETS		WASTAGE (%)
11.00 X 14.00	60	12	6	44	72		0
INK FRONT				INK BACK			
Ink:Sublimation-Black							
OPERATION DETAIL							
OPERATION	DETAIL	Machine Name	MR TIME	PROCESS TIME	REMARK		
Board Cutting		Poller-92E 36 inch					
Printing Details	Front Col = 1 PassNo : 1	Konica Digital -1	00:10:00	00:05:00			
Punching Details	Die No :	Auto Die Cut-Small	00:33:00	00:02:10			
Finish Cutting	Finish Cutting	Poller-92E 36 inch	00:10:00	00:00:00			
Sorting Details		Manual(SORTING)			Sorting		
Packing Details	Qty Per Shipper : 0.00	Manual(PACKING)	00:00:00	00:00:00			
Total							
Material Required							
Sr No	Item Name			Req. Qty	Unit		
1	Hansol Paper Co. Ltd.-Art Card-29.02 x 42.01 inch-300 Gsm-LONG			12	Sheets		

Size Break Down Detail						
JobNo	JobName	Barcode	Style	Size	Qty	Size
OFFSET/055578-2	TCP-PLACE-PT		2100608	Front Color: Black Back Color: Black	140	XS/TP , (4)
OFFSET/055578-2	TCP-PLACE-PT		2100608	Front Color: Black Back Color: Black	480	S/P , (5/6)
OFFSET/055578-2	TCP-PLACE-PT		2100608	Front Color: Black Back Color: Black	680	M/M , (7/8)
OFFSET/055578-2	TCP-PLACE-PT		2100608	Front Color: Black Back Color: Black	540	L/G , (10/12)
OFFSET/055578-2	TCP-PLACE-PT		2100608	Front Color: Black Back Color: Black	340	XL/TG , (14)
OFFSET/055578-2	TCP-PLACE-PT		2100608	Front Color: Black Back Color: Black	240	XXL/TTG , (16)
Total					2420	

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

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

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

FINAL PACKING DETAILS / OFFER GIVEN					
Date	Shift	Operator Name	Qty. Produced	P. Wastage X NO. Of Ups	Prod. Qty. Verified & Rej. Destroyed Sign of Foreman/Sup.

<b>CONSIGNMENT APPROVED BY Q.C.</b>	
1.Reconciliation / Process Wastage Check	<input type="checkbox"/>
2.Material Sampling	<input type="checkbox"/>
3.Prod. Label Check	<input type="checkbox"/>
4.Quantity Check	<input type="checkbox"/>
5.Final Quality Check	<input type="checkbox"/>
6.Documentation Done	<input type="checkbox"/>
Name & Signature Of Q.C / Q.A. Person	

<b>DISPATCH CHECK-POINTS</b>					
1.Approved Job Docket <input type="checkbox"/>					
2.COA Approved <input type="checkbox"/>					
3.Commercial Label Pasted <input type="checkbox"/>					
4.Invoice Copy <input type="checkbox"/>					
5.Vehicle Check (As per checklist) <input type="checkbox"/>					
6.Lading Chart <input type="checkbox"/>					
7.Form (If any ) ..... <input type="checkbox"/>					
Date	Shift	Dispatch by	Dispatch qty	Excess qty.	Desp. Qty. Verified and excess destroyed sign of Foreman / Supervisor