

## Marappan, Manoharan

**From:** Tan, Bee Geok  
**Sent:** Monday, July 18, 2016 2:29 PM  
**To:** Foo, Sherlin; Li, Christine  
**Cc:** Marappan, Manoharan; Noronha, Agnelo  
**Subject:** CNR for shpt 6210616030


Hi All

Shown below cnrs raised for above shpt. You will notice CNR was submitted twice 62713 and 62714. Please check which CNR is right to approve. Please ensure hawb is attached before I could approve CNR.

Hi Mano

Could you suppress deleted CNR.

**FORMS**



### Credit Note Requisition System (CNRS)

**Verify/Approve/Close - CRED**

**Search By**  

<b>CNR No.</b>	:	<input type="text"/>	<b>Division</b>
<b>Requesting Dept.</b>	:	Select Department ▼	<b>Request</b>
<b>Shipment #</b>	:	6210616030	<b>Custom</b>
<b>Status</b>	:	Select Status ▼	<b>HAWB #</b>

Search CNR's Per

**Credit Note Requisition - Approval List**

	CNR#	Request Dt.	Customer	Currency	Amount	Department
<a href="#">View/Approve</a>	62713	13-07-2016	EPCOS PTE LTD	SGD	640.65	Sales
<a href="#">View/Approve</a>	62714	13-07-2016	EPCOS PTE LTD	SGD	640.65	Sales
<a href="#">View/Approve</a>	10606	13-07-2016	EPCOS PTE LTD	SGD	640.65	Sales
<a href="#">View/Approve</a>	62532	13-05-2016	EPCOS PTE LTD	SGD	5448.32	Sales

Thank You and Regards,

Tan Bee Geok  
Senior Manager-Operations Control  
Air Freight Department

Schenker Singapore (Pte) Ltd  
51 Alps Avenue  
Airport Logistics Park of Singapore  
Singapore 498783  
Phone (DID) +65 6541 0874

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