INBOUND TALLY SHEET (ASN : 0000002496) [CAPSULE]

Invoice # : PI-0215-1044 HAWB # : MAWB # : PO # : 1412001 Ref#:

05.May.2015 14:43:02 **3rd Copy**

ASN Line#	Ext Line#	Batch #	SKU	COO	Expiry Date	PackKey	# of Carton	Expected Qty	Received Qty
00001	00001	PL2360	B0103N		01/12/2017	1x112	**74**	**8,206**	

BELVEA PBF 30's (Lemon)

Pallet ID	Location	Quantity	Pallet ID	Location	Quantity	Sku Remarks
Pallet ID	**Location**	**Quantity**	**Pallet ID**	**Location**	**Quantity**	
Pallet ID	**Location**	**Quantity**	**Pallet ID**	**Location**	**Quantity**	
Pallet ID	**Location**	**Quantity**	**Pallet ID**	**Location**	**Quantity**	

S/No	Check Item Against Physical Stock	Yes	No	N/A	Remarks
1.	Product name is on label	☐	☐	☐	
2.	Container is in good condition and seal is intact	☐	☐	☐	
3.	Batch number is correct	☐	☐	☐	
4.	Expiry / Retest date is correct	☐	☐	☐	
5.	Quantity is correct	☐	☐	☐	
6.	Check COO	☐	☐	☐	
7.	Outer carton is clean and dry	☐	☐	☐	
8.	Carton is not retaped at top and base	☐	☐	☐	
9.	Type of irregularity, if any	☐ Yes, Please specify below		☐ No	

☐ Leakage ☐ Crushed ☐ Dented ☐ Broken ☐ Shock Watch Activated ☐ Others(Please specify)
☐ Hole ☐ Missing ☐ Soiled ☐ Wet

Checked By : _____ PutAway By : _____ Verified By : _____

Date : _____ Date : _____ Date : _____