

# LOGISTICS DASHBOARD

TOTAL REVENUE

5M

TOTAL REVENUE

38.57K

TOTAL ORDERS

120

ON-TIME DELIVERY

100.00%

MONTHLY REVENUE TREND

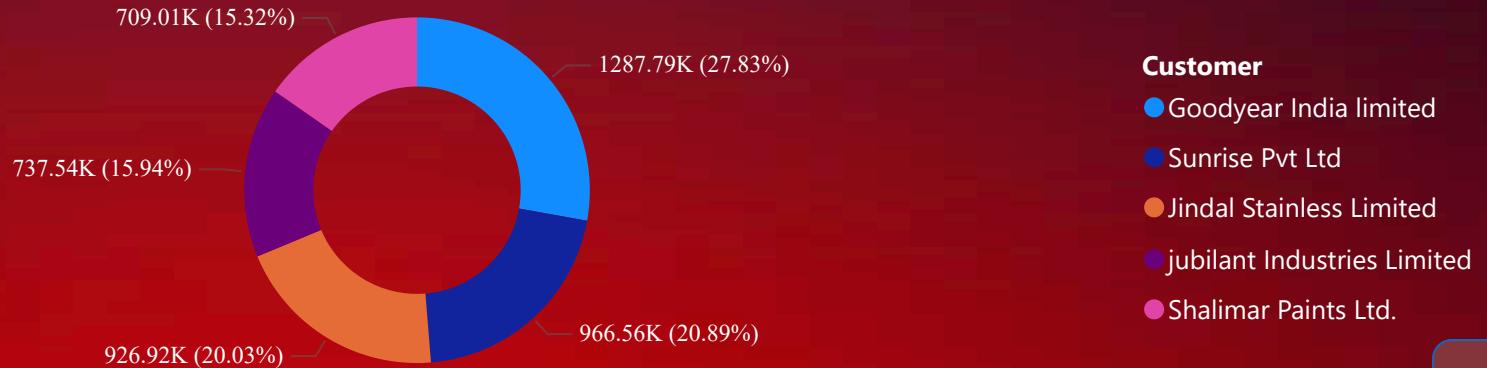


REVENUE BY CUSTOMER

Transport_Mode	Delayed	On Time	Total
Air	23	18	41
Rail	17	22	39
Road	21	19	40
<b>Total</b>	<b>61</b>	<b>59</b>	<b>120</b>

All ▼

REVENUE BY CUSTOMER



SALES

# SALES PERFORMANCE

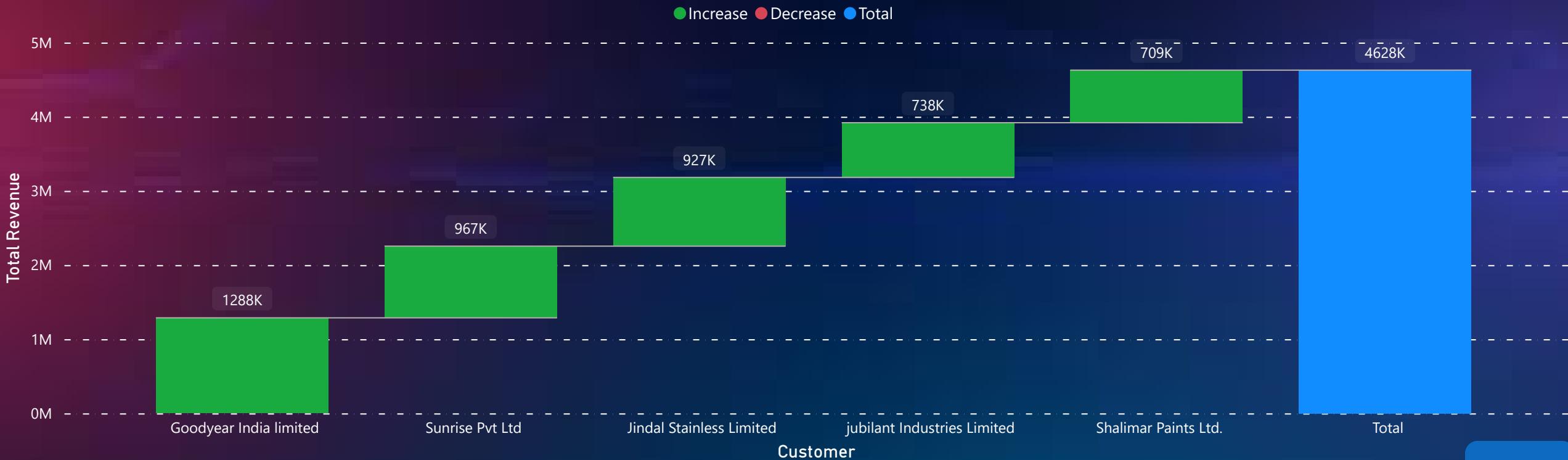
All



Product	Total Revenue	Total orders	Avg Order Value
Chemical A	1856203	51.00	36,396.14
Chemical C	1542850	38.00	40,601.32
Chemical B	1228773	31.00	39,637.84
<b>Total</b>	<b>4627826</b>	<b>120.00</b>	<b>38,565.22</b>

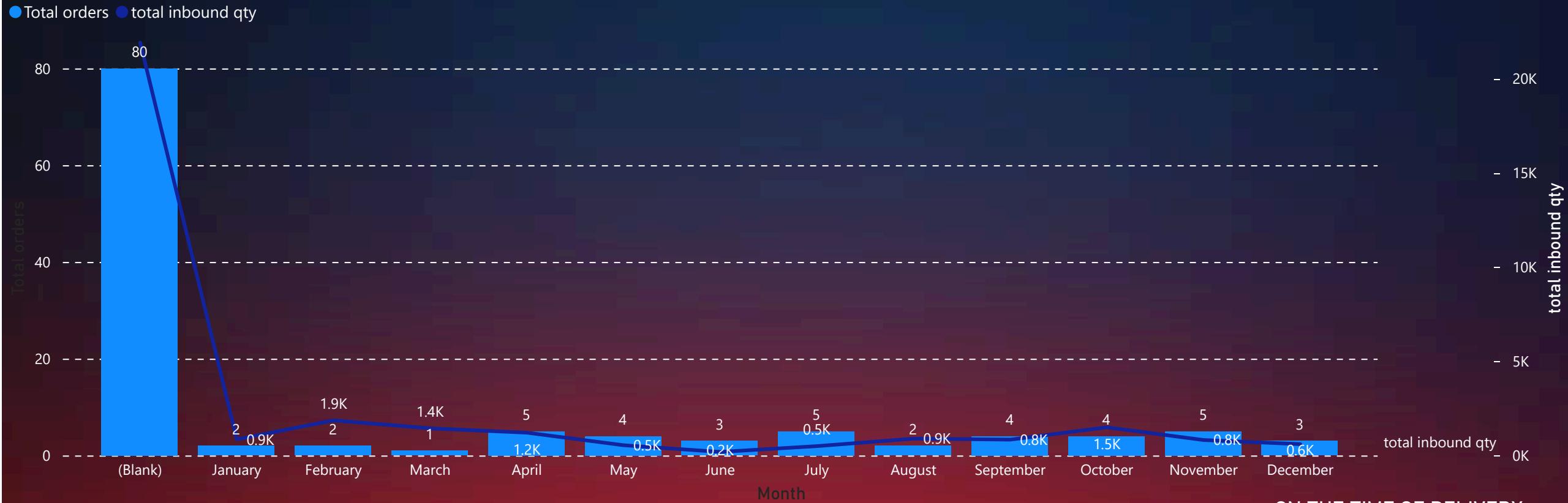
Customer	Chemical A	Chemical B	Chemical C	Total
Goodyear India limited	388342	309519	589930	<b>1287791</b>
Jindal Stainless Limited	187465	444012	295445	<b>926922</b>
jubilant Industries Limited	121187	232101	384254	<b>737542</b>
Shalimar Paints Ltd.	461902	97191	149918	<b>709011</b>
Sunrise Pvt Ltd	697307	145950	123303	<b>966560</b>
<b>Total</b>	<b>1856203</b>	<b>1228773</b>	<b>1542850</b>	<b>4627826</b>

## TOTAL CONTRIBRUTION BY CUSTOMER



# LOGISTICS OPERATIONS

## INBOUND VS OUTBOUND MONTHLY

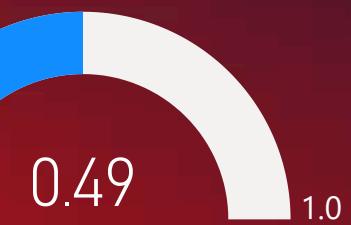


### FREIGHT COST BY TRANSPORT



Supplier	total inbound qty	Total Inbound Cost
Supplier A	8996	1478298
Supplier B	7567	1142194
Supplier C	8572	1562260
Supplier D	8023	1436152
<b>Total</b>	<b>33158</b>	<b>5618904</b>

### ON THE TIME OF DELIVERY TRANSPORT MODE



WAREHOUSE

# WAREHOUSE MANAGEMENT

Ahmedabad	5002	69
	Sum of Capacity	Sum of Utilization
Mumbai	17058	268
	Sum of Capacity	Sum of Utilization
Vapi	15147	339
	Sum of Capacity	Sum of Utilization



[HOME](#)

