

West Rock

Purchase Order

Agent Name:MWV Agent 1 (RKBhoo)
Customer Name:Adani Wilmar Ltd

Purchase Order#:128
Order Date:09 Sep 2015 02:07 PM

Request Delivery Date	Product Code	Shade	Width(Cm)	Qty(Mt)	Amount
09/09/2015	Bf22-Gsm180	NATURAL	72.0000	50.0000	3000.0000
09/09/2015	Bf20-Gsm 130	NATURAL	145.0000	15.0000	855.0000
09/09/2015	Bf20-Gsm 130	NATURAL	65.0000	10.0000	570.0000
09/09/2015	Bf22-Gsm180	NATURAL	160.0000	16.0000	960.0000

Total Amount :5385.0000