



From

To

Customer Name	S.K. TELECOM	Order No.	SO000001	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	15-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	10	3,400.00	30,590.00																		
2.	Iphone 6	Piece	2	3,266.67	5,870.01	PI000001	2	02-01-2015				SH000001	2	02-01-2015				SI000012	2	14-01-2015			
3.	Iphone 6	Piece	2	3,266.67	5,870.01	PI000001	2	02-01-2015				SH000001	2	02-01-2015				SI000013	2	14-01-2015			
4.	Iphone 6	Piece	2	3,266.67	5,870.01	PI000001	2	02-01-2015				SH000001	2	02-01-2015				SI000014	2	14-01-2015			
5.	Formal Shoes	Piece	3	80.00	206.00	PI000001	3	02-01-2015				SH000001	3	02-01-2015				SI000012	3	14-01-2015			
6.	Formal Shoes	Piece	3	80.00	206.00	PI000001	3	02-01-2015				SH000001	3	02-01-2015				SI000013	3	14-01-2015			
7.	Formal Shoes	Piece	3	80.00	206.00	PI000001	3	02-01-2015				SH000001	3	02-01-2015				SI000014	3	14-01-2015			

Customer Name	S.K. TELECOM	Order No.	SO000002	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	16-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	10	3,400.00	30,590.00																		
2.	Ferari	km	2	7.33	3.19																		
3.	SLS [MUD GUARD] [LIFO]	Pcs	2	53.33	85.99																		
4.	SLS [BIKE CHAIN COVER]	Pcs	2	46.67	74.01																		
5.	White	P200	1	66.67	50.00	PI000002	1	02-01-2015															
6.	Copper 2.55 DCMEPDTR	kg	20	25.00	500.00																		

Customer Name	S.K. TELECOM	Order No.	SO000003	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	16-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	10	3,400.00	30,590.00																		
2.	Ferari	km	12	2,300.00	24,830.00																		
3.	YAMAHA-FZ	Piece	2	1,295.77	2,273.28	PI000003	2	03-01-2015				SH000002	2	03-01-2015									
4.	JPJ Jwellers Golden Ring	Piece	2	788.73	1,383.74	PI000003	2	03-01-2015				SH000002	2	03-01-2015									
5.	Aluminum Feed Wire MOP 200	kg	10	3.00	30.00																		

Customer Name	S.K. TELECOM	Order No.	SO000004	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	17-12-2014	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	4	350,000.0	1,259,990.00	PI000009	1	17-12-2014															
2.	Harley Davidson	pair	4	350,000.0	1,259,990.00	PI000003	2	17-12-2014															
3.	Ferari	km	30	4,000,000.	107,999,990.00	PI000004	1	17-12-2014					1										
4.	Ferari	km	30	4,000,000.	107,999,990.00	PI000009	1	17-12-2014															
5.	Ferari	km	30	4,000,000.	107,999,990.00	PI000005	2	17-12-2014				SH000021	2	16-01-2015									
6.	Ferari	km	30	4,000,000.	107,999,990.00	PI000008	2	17-12-2014															
7.	JPJ Jwellers Golden Ring	Piece	3	788.73	2,275.19	PI000004	3	05-01-2015				SH000003	3	05-01-2015				SI000002	3	05-01-2015	RM000002		1 07-01-2015



From

To

Customer Name RAHUL COMPUTERS		Order No. SO000005		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE	
Customer Address J Block Janak Puri Sector 14 New Delhi Sector - DELHI		Order Date 17-12-2014		Status CLOSE			

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	2	1,200.00	2,390.00	PI000001	2	17-12-2014	PA000001	2	17-12-2014	SH000001	2	17-12-2014				SI000001	2	17-12-2014			
2.	YAMAHA-FZ	Piece	1	1,000.00	990.00	PI000001	1	17-12-2014	PA000001	1	17-12-2014	SH000001	1	17-12-2014				SI000001	1	17-12-2014			
3.	Ferari	km	1	10,000.00	9,990.00	PI000001	1	17-12-2014	PA000001	1	17-12-2014	SH000001	1	17-12-2014				SI000001	1	17-12-2014			
4.	Harley Davidson	pair	1	10.00	7.02																		
5.	YAMAHA-FZ	Piece	1	920,000.0	805,000.00																		

Customer Name RAHUL COMPUTERS		Order No. SO000006		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE	
Customer Address J Block Janak Puri Sector 14 New Delhi Sector - DELHI		Order Date 17-12-2014		Status CLOSE			

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA			
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date	
1.	Harley Davidson	pair	1	1,234.00	1,224.00	PI000002	1	17-12-2014	PA000002	1	17-12-2014	SH000002	1	17-12-2014				SI000002	1	17-12-2014				
2.	SAFARI-9I	Piece	2	111.00	212.00	PI000002	2	17-12-2014	PA000002	2	17-12-2014	SH000002	2	17-12-2014				SI000002	2	17-12-2014				
3.	FI5209BLK002	Nos	1	120.00	110.00																			
4.	YAMAHA-FZ	Piece	1	920,000.0	882,404.00	PI000005	1	05-01-2015				SH000004	1	05-01-2015				SI000004	1	05-01-2015	RM000013		1	20-02-2015
5.	JPJ Jewellers Golden Ring	Piece	1	56,000.00	52,660.00	PI000005	1	05-01-2015				SH000004	1	05-01-2015				SI000004	1	05-01-2015	RM000001		1	07-01-2015
6.	JPJ Jewellers Golden Ring	Piece	1	56,000.00	52,660.00	PI000005	1	05-01-2015				SH000004	1	05-01-2015				SI000004	1	05-01-2015			0	
7.	Copper 2.00 AGAAGE	kg	15	9.40	141.00																			
8.	Copper 1.00 QERYQW	kg	20	7.67	153.40																			

Customer Name S.K. TELECOM		Order No. SO000007		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE	
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI		Order Date 17-12-2014		Status CLOSE			

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	2	3,400.00	6,110.00	PI000008	1	17-12-2014															
2.	YAMAHA-FZ	Piece	19,200,000.		8,070,175.44	PI000006	1	05-01-2015				SH000005	1	05-01-2015				SI000007	1	05-01-2015	RM000012	1	20-02-2015
3.	Copper 2.00 AGAAGE	kg	20	9.40	188.00																		
4.	Copper 1.00 QERYQW	kg	10	7.67	76.70																		

Customer Name RAHUL COMPUTERS		Order No. SO000008		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE	
Customer Address J Block Janak Puri Sector 14 New Delhi Sector - DELHI		Order Date 17-12-2014		Status OPEN			

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	900.00	900.00																		

Customer Name Birla Tech Life Pvt Ltd.		Order No. SO000009		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE	
Customer Address Daryaganj 110095 Sector - DELHI India		Order Date 17-12-2014		Status CLOSE			

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA			
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date	
1.	SAFARI-9I	Piece	1	2.00	1.00	PI000006	1	17-12-2014	PA000003	1	17-12-2014	SH000003	1	17-12-2014				SI000003		1	17-12-2014			



From

To

Customer Name	Birla Tech Life Pvt Ltd.	Order No.	SO000009	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	Daryaganj 110095 Sector - DELHI India	Order Date	17-12-2014	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
2.	Ferari	km	1	214.00	214.00																		
3.	SEAMAN SCHNAPPS	Bott	1	128.00	128.00																		
4.	Copper 0.99 HCMRPD	kg	120	60.00	7,200.00																		

Customer Name	S.K. TELECOM	Order No.	SO000010	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	asfgv asdf Sector - DELHI India	Order Date	05-01-2015	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	AL5767654	Nos	10	10.00	95.00	PI000007	4	05-01-2015				SH000006	4	05-01-2015									
2.	AL5767655	Nos	15	16.67	245.05	PI000007	3	05-01-2015				SH000006	3	05-01-2015									
3.	Copper 0.99 HCMRPD	kg	10	60.00	600.00																		

Customer Name	Birla Tech Life Pvt Ltd.	Order No.	SO000011	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	Daryaganj 110095 Sector - DELHI India	Order Date	17-12-2014	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Nexus 7	Piece	10	100.00	1,000.00	PI000007	10	17-12-2014	PA000004	10	17-12-2014	SH000004	10	17-12-2014				SI000004	10	17-12-2014			
2.	Iphone 6	Piece	5	100.00	500.00	PI000007	5	17-12-2014	PA000004	5	17-12-2014	SH000004	5	17-12-2014				SI000004	5	17-12-2014			

Customer Name	S.K. TELECOM	Order No.	SO000012	Mode	INCOMPLETE	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	17-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SAFARI-9I	Piece	10	65,333.33	587,989.97																		
2.	Harley Davidson	pair	10	3,400.00	30,590.00																		
3.	Ferari	km	2	7.33	3.19																		
4.	Copper 0.50 HRMOPQ	kg	10	10.67	106.70																		

Customer Name	S.K. TELECOM	Order No.	SO000013	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	17-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	100	0.67	66.00																		
2.	YAMAHA-FZ	Piece	2	6,133.33	12,261.66																		



From

To

Customer Name	S.K. TELECOM	Order No.	SO000014	Mode	FORWARDED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	17-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SAFARI-9I	Piece	3222222	65,333.33	2,105,185,077,770,509,																		
2.	AL5767654	Nos	2	10.00	15.00	PI000008	1	06-01-2015				SH000006	1	05-01-2015									
3.	Copper 1.00 QERYQW	kg	20	7.67	153.40																		

Customer Name	S.K. TELECOM	Order No.	SO000015	Mode	FORWARDED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	17-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SEAMAN SCHNAPPS	Bott	10	241.61	2,165.10																		
2.	honda unicorn	Piece	3	34,000.00	101,995.00	PI000008	3	06-01-2015				SH000006	3	05-01-2015									
3.	Copper 1.00 QERYQW	kg	30	7.67	230.10																		

Customer Name	S.K. TELECOM	Order No.	SO000016	Mode	FORWARDED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	17-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Nexus 7	Piece	1555555	1,620.00	252,000,000,358,949,8																		
2.	AL5767654	Nos	10	10.00	95.00	PI000010	2	06-01-2015															
3.	AL5767654	Nos	10	10.00	95.00	PI000011	2	06-01-2015															
4.	AL5767654	Nos	10	10.00	95.00	PI000009	3	06-01-2015															
5.	AL5767655	Nos	20	16.67	328.40	PI000011	2	06-01-2015															
6.	AL5767655	Nos	20	16.67	328.40	PI000010	3	06-01-2015															
7.	AL5767655	Nos	20	16.67	328.40	PI000009	5	06-01-2015															
8.	Copper 1.15 HDMEDM 266	kg	30	30.00	900.00																		

Customer Name	S.K. TELECOM	Order No.	SO000017	Mode	FORWARDED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	17-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SAFARI-9I	Piece	10	65,333.33	587,989.97																		
2.	Copper Feed Wire MO 50	kg	12	2.60	31.20																		

Customer Name	Allied Atlantic Sundries	Order No.	SO000018	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	45667 City - GZB State2 - Delhi India	Order Date	17-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	BACCHUS TONIC WINE -	Bott	0.5	2,399.35	1,199.68																		
2.	SEAMAN SCHNAPPS	Bott	0.5	3,624.17	1,812.09																		



From

To

Customer Name	S.K. TELECOM	Order No.	SO000019	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	18-12-2014	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	10	450,000.0	4,049,990.00	PI000011	2	18-12-2014															
2.	Harley Davidson	pair	10	450,000.0	4,049,990.00	PI000012	8	18-12-2014															
3.	Nexus 7	Piece	10	1,620.00	14,570.00	PI000011	2	18-12-2014															
4.	Nexus 7	Piece	10	1,620.00	14,570.00	PI000012	8	18-12-2014															
5.	BACCHUS TONIC WINE -	Bott	10	159.96	1,429.64																		
6.	Microsoft Office	Piece	10	506.67	4,550.03	PI000011	2	18-12-2014															
7.	Microsoft Office	Piece	10	506.67	4,550.03	PI000016	8	18-12-2014															
8.	YAMAHA-FZ	Piece	1	1,295.77	1,136.64	PI000012	1	07-01-2015				SH000007	1	07-01-2015									
9.	Copper 0.50 HRMOPQ	kg	30	10.67	320.10																		

Customer Name	S.K Jain	Order No.	SO000020	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-125 Sector 126 Noida Expressway Noida State2 - UTTAR PRADESH	Order Date	07-01-2015	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	JPJ Jewellers Golden Ring	Piece	1	1,290.00	1,290.00	PI000013	2	07-01-2015				SH000008	2	07-01-2015									

Customer Name	S.K. TELECOM	Order No.	SO000021	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	18-12-2014	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Iphone 6	Piece	10	3,266.67	29,390.03	PI000016	10	18-12-2014															
2.	Leather Jackets	Piece	10	5,200.00	46,790.00	PI000016	10	18-12-2014															
3.	JPJ Jewellers Golden Ring	Piece	1	1,300.00	1,300.00	PI000014	2	07-01-2015				SH000009	2	07-01-2015									

Customer Name	S.K. TELECOM	Order No.	SO000022	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	18-12-2014	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	2	45,000.00	90,000.00	PI000013	2	18-12-2014				SH000006	2	18-12-2014				SI000006	2	18-12-2014			
2.	Microsoft Office	Piece	2	5,000.00	10,000.00	PI000013	2	18-12-2014				SH000006	2	18-12-2014				SI000006	2	18-12-2014			
3.	JPJ Jewellers Golden Ring	Piece	1	1,500.00	1,500.00	PI000015	2	07-01-2015				SH000057	2	25-02-2015				SI000039	2	25-02-2015			

Customer Name	S.K. TELECOM	Order No.	SO000023	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	18-12-2014	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	2	300,000.7	539,991.42	PI000014	2	18-12-2014				SH000007	2	18-12-2014				SI000007	2	18-12-2014			
2.	Microsoft Office	Piece	2	1,000.67	1,791.21	PI000014	2	18-12-2014				SH000007	2	18-12-2014				SI000007	2	18-12-2014			
3.	AL5767654	Nos	30	10.00	295.00	PI000016	4	07-01-2015															



From

To

Customer Name S.K. TELECOM					Order No. SO000023		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE	
Customer Address asfgv asdf Sector - DELHI India					Order Date 07-01-2015		Status CLOSE			

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
4.	AL5767655	Nos	30	16.67	495.10	PI000017	2	07-01-2015				SH000011	2	07-01-2015									
5.	AL5767655	Nos	30	16.67	495.10	PI000016	3	07-01-2015															

Customer Name S.K. TELECOM					Order No. SO000024		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE	
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI					Order Date 18-12-2014		Status CLOSE			

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	2	45,000.67	80,991.21	PI000015	1	18-12-2014				SH000008	1	18-12-2014				SI000008	1	18-12-2014			
2.	Harley Davidson	pair	2	45,000.67	80,991.21	PI000016	1	18-12-2014															
3.	Microsoft Office	Piece	2	1,000.79	1,791.42	PI000016	0.75	18-12-2014															
4.	Microsoft Office	Piece	2	1,000.79	1,791.42	PI000015	1.25	18-12-2014				SH000008	1.25	18-12-2014				SI000008	1.25	18-12-2014			
5.	SLS [BIKE CHAIN COVER]	Pcs	2	46.67	93.34																		
6.	SEAMAN SCHNAPPS	Bott	23	241.61	5,557.03																		
7.	Copper 0.99 HCMRPD	kg	250	60.00	15,000.00																		
8.	Copper 2.00 AGAAGE	kg	300	9.40	2,820.00																		
9.	Copper 1.00 QERYQW	kg	170	7.67	1,303.90																		
10.	Copper 0.50 HRMOPQ	kg	500	10.67	5,335.00																		

Customer Name S.K. TELECOM					Order No. SO000025		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE	
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI					Order Date 19-12-2014		Status CLOSE			

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000023	1	24-12-2014	RM000004	1	30-12-2014
2.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000005	2	05-01-2015	RM000004	1	30-12-2014
3.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000015	2	23-12-2014	RM000004	1	30-12-2014
4.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000016	2	23-12-2014	RM000004	1	30-12-2014
5.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000017	2	23-12-2014	RM000004	1	30-12-2014
6.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000019	2	24-12-2014	RM000004	1	30-12-2014
7.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000020	2	24-12-2014	RM000004	1	30-12-2014
8.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000022	2	24-12-2014	RM000004	1	30-12-2014
9.	Microsoft Office	Piece	2	93.33	157.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000015	2	23-12-2014	RM000004	1	30-12-2014
10.	Microsoft Office	Piece	2	93.33	157.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000016	2	23-12-2014	RM000004	1	30-12-2014
11.	Microsoft Office	Piece	2	93.33	157.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000017	2	23-12-2014	RM000004	1	30-12-2014
12.	Microsoft Office	Piece	2	93.33	157.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000019	2	24-12-2014	RM000004	1	30-12-2014
13.	Microsoft Office	Piece	2	93.33	157.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000020	2	24-12-2014	RM000004	1	30-12-2014
14.	Microsoft Office	Piece	2	93.33	157.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000022	2	24-12-2014	RM000004	1	30-12-2014
15.	Microsoft Office	Piece	2	93.33	157.99	PI000017	2	19-12-2014				SH000012	2	23-12-2014				SI000023	2	24-12-2014	RM000004	1	30-12-2014
16.	AL5767654	Nos	2	10.00	15.00																		
17.	Copper 0.99 HCMRPD	kg	200	60.00	12,000.00																		
18.	Copper 2.00 AGAAGE	kg	150	9.40	1,410.00																		
19.	Copper 1.00 QERYQW	kg	350	7.67	2,684.50																		



From

To

Customer Name		Sunrise Ltd				Order No.		SO000025				Mode		APPROVED				Warehouse		XOLO SOUTH DELHI ZONE					
Customer Address		N-18 , DLF City - NEW DELHI State2 - UP India				Order Date		03-02-2015				Status		OPEN											
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA				
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date		
20.	Copper 0.50 HRMOPQ	kg	150	10.67	1,600.50																				
Customer Name		S.K. TELECOM				Order No.		SO000026				Mode		INCOMPLETE				Warehouse		ESS DELHI WAREHOUSE					
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		20-12-2014				Status		OPEN											
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA				
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date		
1.	Harley Davidson	pair	20	24,353.33	438,349.94																				
2.	SLS [BIKE CHAIN COVER]	Pcs	2	46.67	88.34	PI000018	2	08-01-2015				SH000022	2	16-01-2015											
3.	Copper 0.99 HCMRPD	kg	600	60.00	36,000.00																				
4.	Copper 2.00 AGAAGE	kg	550	9.40	5,170.00																				
5.	Copper 1.00 QERYQW	kg	500	7.67	3,835.00																				
Customer Name		S.K. TELECOM				Order No.		SO000027				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE					
Customer Address		asfgv asdf Sector - DELHI India				Order Date		08-01-2015				Status		OPEN											
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA				
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date		
1.	YAMAHA-FZ	Piece	11	6,133.33	67,461.63																				
2.	Automobile Software Antivirus	Piece	2	2,300.00	4,595.00																				
Customer Name		S.K. TELECOM				Order No.		SO000028				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE					
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		20-12-2014				Status		CLOSE											
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA				
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date		
1.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000018	2	20-12-2014				SH000009	2	20-12-2014				SI000014	2	23-12-2014	RM000003	2	30-12-2014		
2.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000018	2	20-12-2014				SH000009	2	20-12-2014				SI000016	2	23-12-2014	RM000003	2	30-12-2014		
3.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000018	2	20-12-2014				SH000009	2	20-12-2014				SI000017	2	23-12-2014	RM000003	2	30-12-2014		
4.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000018	2	20-12-2014				SH000009	2	20-12-2014				SI000019	2	24-12-2014	RM000003	2	30-12-2014		
5.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000018	2	20-12-2014				SH000009	2	20-12-2014				SI000020	2	24-12-2014	RM000003	2	30-12-2014		
6.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000018	2	20-12-2014				SH000009	2	20-12-2014				SI000022	2	24-12-2014	RM000003	2	30-12-2014		
7.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000018	2	20-12-2014				SH000009	2	20-12-2014				SI000023	2	24-12-2014	RM000003	2	30-12-2014		
8.	Microsoft Office	Piece	3	93.33	241.99	PI000018	3	20-12-2014				SH000009	3	20-12-2014				SI000006	3	05-01-2015	RM000003	3	30-12-2014		
9.	Microsoft Office	Piece	3	93.33	241.99	PI000018	3	20-12-2014				SH000009	3	20-12-2014				SI000014	3	23-12-2014	RM000003	3	30-12-2014		
10.	Microsoft Office	Piece	3	93.33	241.99	PI000018	3	20-12-2014				SH000009	3	20-12-2014				SI000016	3	23-12-2014	RM000003	3	30-12-2014		
11.	Microsoft Office	Piece	3	93.33	241.99	PI000018	3	20-12-2014				SH000009	3	20-12-2014				SI000017	3	23-12-2014	RM000003	3	30-12-2014		
12.	Microsoft Office	Piece	3	93.33	241.99	PI000018	3	20-12-2014				SH000009	3	20-12-2014				SI000019	3	24-12-2014	RM000003	3	30-12-2014		
13.	Microsoft Office	Piece	3	93.33	241.99	PI000018	3	20-12-2014				SH000009	3	20-12-2014				SI000020	3	24-12-2014	RM000003	3	30-12-2014		
14.	Microsoft Office	Piece	3	93.33	241.99	PI000018	3	20-12-2014				SH000009	3	20-12-2014				SI000022	3	24-12-2014	RM000003	3	30-12-2014		
15.	Microsoft Office	Piece	3	93.33	241.99	PI000018	3	20-12-2014				SH000009	3	20-12-2014				SI000023	3	24-12-2014	RM000003	3	30-12-2014		
16.	NEW BOTTEGA	Piece	10	1,210.14	12,101.40																				
17.	Copper 2.00 AGAAGE	kg	10	9.40	94.00																				



From

To

Customer Name ACHLA CHAWLA - SPARES						Order No. SO000029						Mode APPROVED						Warehouse ESS DELHI WAREHOUSE											
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI						Order Date 07-01-2015						Status OPEN																	
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA								
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date						
1.	Automobile Software Antivirus	Piece	1	10.00	10.00																								
Customer Name S.K. TELECOM						Order No. SO000030						Mode APPROVED						Warehouse ESS DELHI WAREHOUSE											
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI						Order Date 20-12-2014						Status OPEN																	
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA								
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date						
1.	YAMAHA-FZ	Piece	10	6,133.33	55,189.97																								
2.	Leather Jackets	Piece	40	5,200.00	187,190.00																								
Customer Name S.K. TELECOM						Order No. SO000031						Mode APPROVED						Warehouse ESS DELHI WAREHOUSE											
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI						Order Date 20-12-2014						Status OPEN																	
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA								
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date						
1.	Ferari	km	50	7.33	-9,999,633.50																								
Customer Name S.K. TELECOM						Order No. SO000032						Mode FORWARDED						Warehouse ESS DELHI WAREHOUSE											
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI						Order Date 20-12-2014						Status OPEN																	
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA								
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date						
1.	Leather Jackets	Piece	50	5,200.00	233,990.00																								
2.	JPJ Jwellers Golden Ring	Piece	20	3,733.33	67,189.94																								
Customer Name S.K. TELECOM						Order No. SO000033						Mode FORWARDED						Warehouse ESS DELHI WAREHOUSE											
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI						Order Date 20-12-2014						Status OPEN																	
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA								
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date						
1.	JPJ Jwellers Golden Ring	Piece	10	3,733.33	33,589.97																								
2.	Formal Shoes	Piece	10	80.00	790.01																								
3.	Harley Davidson	pair	10	3,400.00	30,590.00																								
4.	Ferari	km	10	2,300.00	23,000.00																								
Customer Name S.K. TELECOM						Order No. SO000034						Mode APPROVED						Warehouse ESS DELHI WAREHOUSE											
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI						Order Date 20-12-2014						Status OPEN																	
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA								
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date						
1.	Harley Davidson	pair	10	24,353.33	219,169.97																								



From

To

Customer Name	S.K. TELECOM	Order No.	SO000035	Mode	FORWARDED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	20-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	JPJ Jewellers Golden Ring	Piece	10	3,733.33	33,589.97																		
2.	Microsoft Office	Piece	109	93.33	10,069.64																		

Customer Name	S.K. TELECOM	Order No.	SO000036	Mode	FORWARDED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	20-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	10	24,353.33	219,169.97																		
2.	Leather Jackets	Piece	10	5,200.00	46,790.00																		

Customer Name	S.K. TELECOM	Order No.	SO000037	Mode	FORWARDED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	20-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	YAMAHA-FZ	Piece	30	6,133.33	183,969.90																		
2.	BACCHUS TONIC WINE -	Bott	60	159.96	8,627.84																		
3.	JPJ Jewellers Golden Ring	Piece	2	788.73	1,577.46	PI000019	2	09-01-2015				SH000013	2	09-01-2015				SI000015	2	14-01-2015	RM000006		1 14-01-2015

Customer Name	S.K. TELECOM	Order No.	SO000038	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	20-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	2	24,353.33	43,825.99																		
2.	Microsoft Office	Piece	2	93.33	157.99																		
3.	YAMAHA-FZ	Piece	2	1,295.77	2,591.54																		
4.	SLS [BIKE CHAIN COVER]	Pcs	2	450.86	901.72																		

Customer Name	S.K. TELECOM	Order No.	SO000039	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	22-12-2014	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000006	1	05-01-2015	RM000002		1 30-12-2014
2.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000014	1	23-12-2014	RM000002		1 30-12-2014
3.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000016	1	23-12-2014	RM000002		1 30-12-2014
4.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000019	1	24-12-2014	RM000002		1 30-12-2014
5.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000020	1	24-12-2014	RM000002		1 30-12-2014
6.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000022	1	24-12-2014	RM000002		1 30-12-2014
7.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000023	1	24-12-2014	RM000002		1 30-12-2014
8.	Harley Davidson	pair	2	24,353.33	43,825.99	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000017	2	23-12-2014	RM000002		1 30-12-2014



From

To

Customer Name	S.K. TELECOM	Order No.	SO000039	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	22-12-2014	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
9.	Ferari	km		14,500,000.	4,500,000.00	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000014	1	23-12-2014	RM000002		1 30-12-2014
10.	Ferari	km		14,500,000.	4,500,000.00	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000016	1	23-12-2014	RM000002		1 30-12-2014
11.	Ferari	km		14,500,000.	4,500,000.00	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000017	1	23-12-2014	RM000002		1 30-12-2014
12.	Ferari	km		14,500,000.	4,500,000.00	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000019	1	24-12-2014	RM000002		1 30-12-2014
13.	Ferari	km		14,500,000.	4,500,000.00	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000020	1	24-12-2014	RM000002		1 30-12-2014
14.	Ferari	km		14,500,000.	4,500,000.00	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000022	1	24-12-2014	RM000002		1 30-12-2014
15.	Ferari	km		14,500,000.	4,500,000.00	PI000019	1	22-12-2014				SH000010	1	22-12-2014				SI000023	1	24-12-2014	RM000002		1 30-12-2014
16.	Microsoft Office	Piece	3	93.33	241.99	PI000019	3	22-12-2014				SH000010	3	22-12-2014				SI000014	3	23-12-2014	RM000002		3 30-12-2014
17.	Microsoft Office	Piece	3	93.33	241.99	PI000019	3	22-12-2014				SH000010	3	22-12-2014				SI000016	3	23-12-2014	RM000002		3 30-12-2014
18.	Microsoft Office	Piece	3	93.33	241.99	PI000019	3	22-12-2014				SH000010	3	22-12-2014				SI000017	3	23-12-2014	RM000002		3 30-12-2014
19.	Microsoft Office	Piece	3	93.33	241.99	PI000019	3	22-12-2014				SH000010	3	22-12-2014				SI000019	3	24-12-2014	RM000002		3 30-12-2014
20.	Microsoft Office	Piece	3	93.33	241.99	PI000019	3	22-12-2014				SH000010	3	22-12-2014				SI000020	3	24-12-2014	RM000002		3 30-12-2014
21.	Microsoft Office	Piece	3	93.33	241.99	PI000019	3	22-12-2014				SH000010	3	22-12-2014				SI000022	3	24-12-2014	RM000002		3 30-12-2014
22.	Microsoft Office	Piece	3	93.33	241.99	PI000019	3	22-12-2014				SH000010	3	22-12-2014				SI000023	3	24-12-2014	RM000002		3 30-12-2014

Customer Name	S.K. TELECOM	Order No.	SO000040	Mode	FORWARDED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	22-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	10	24,353.33	219,169.96																		
2.	SAFARI-9I	Piece	1000	65,333.33	65,333,286.67																		

Customer Name	S.K. TELECOM	Order No.	SO000041	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	22-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SAFARI-9I	Piece	20	65,333.33	1,175,989.94																		
2.	Leather Jackets	Piece	30	5,200.00	140,390.00																		

Customer Name	S.K. TELECOM	Order No.	SO000042	Mode	APPROVED	Warehouse	
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	22-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	10	24,353.33	219,169.97																		

Customer Name	S.K. TELECOM	Order No.	SO000043	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	22-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date



From

To

Customer Name	S.K. TELECOM	Order No.	SO000043	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	22-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Leather Jackets	Piece	10	5,200.00	46,790.00																		
2.	JPJ Jewellers Golden Ring	Piece	10	3,733.33	33,589.97																		
3.	JPJ Jewellers Golden Ring	Piece	2	788.73	1,577.46	PI000020	2	12-01-2015				SH000014	2	12-01-2015				SI000008	2	12-01-2015	RM000004	1	13-01-2015

Customer Name	S.K. TELECOM	Order No.	SO000044	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	22-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	JPJ Jewellers Golden Ring	Piece	10	3,733.33	33,589.97																		
2.	YAMAHA-FZ	Piece	1	1,295.77	1,295.77	PI000021	1	12-01-2015				SH000015	1	12-01-2015				SI000009	1	12-01-2015	RM000010	1	20-02-2015
3.	Leather Jackets	Piece	2	1,098.59	2,197.18	PI000021	2	12-01-2015				SH000015	2	12-01-2015				SI000009	2	12-01-2015	RM000005	1	14-01-2015
4.	JPJ Jewellers Golden Ring	Piece	2	788.73	1,577.46	PI000021	2	12-01-2015				SH000015	2	12-01-2015				SI000009	2	12-01-2015	RM000003	1	12-01-2015

Customer Name	S.K. TELECOM	Order No.	SO000045	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	22-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	BACCHUS TONIC WINE -	Bott	10	159.96	1,429.64																		
2.	YAMAHA-FZ	Piece	2	1,295.77	2,591.54	PI000022	2	12-01-2015				SH000016	2	12-01-2015				SI000010	2	12-01-2015	RM000011	2	20-02-2015
3.	Leather Jackets	Piece	3	1,098.59	3,295.77	PI000022	3	12-01-2015				SH000016	3	12-01-2015				SI000010	3	12-01-2015	RM000011	3	20-02-2015

Customer Name	S.K. TELECOM	Order No.	SO000046	Mode	APPROVED	Warehouse	
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	22-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA				
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date		
1.	Harley Davidson	pair	10	24,353.33	219,169.97																				
Customer Name	S.K. TELECOM				Order No.	SO000047						Mode	APPROVED						Warehouse	ESS DELHI WAREHOUSE					
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date	22-12-2014						Status	OPEN												

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA				
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date		
1.	Harley Davidson	pair	10	24,353.33	219,169.97																				
Customer Name	S.K. TELECOM				Order No.	SO000048						Mode	INCOMPLETE						Warehouse	ESS DELHI WAREHOUSE					
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date	22-12-2014						Status	OPEN												

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Nexus 7	Piece	10	1,620.00	14,570.00																		



From

To

Customer Name		S.K Jain				Order No.		SO000048				Mode		APPROVED				Warehouse		ESS NOIDA WAREHOUSE						
Customer Address		B-125 Sector 126 Noida Expressway Noida State2 - UTTAR PRADESH				Order Date		12-01-2015				Status		OPEN												
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
2.	Microsoft Office	Piece	10	107.04	1,070.40																					
Customer Name		S.K. TELECOM				Order No.		SO000049				Mode		INCOMPLETE				Warehouse		ESS DELHI WAREHOUSE						
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		22-12-2014				Status		OPEN												
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	Harley Davidson	pair	10	24,353.33	219,169.97																					
2.	Adapter	pair	10	80.00	710.00																					
3.	SAFARI-9I	Piece	1	65,333.33	65,328.33																					
4.	YAMAHA-FZ	Piece	2	6,133.33	12,261.66																					
Customer Name		S.K. TELECOM				Order No.		SO000050				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE						
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		22-12-2014				Status		OPEN												
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	Nexus 7	Piece	2012548	1,620.00	3,260,328,789,046,679.																					
2.	SAFARI-9I	Piece	1	65,333.33	65,328.33																					
3.	YAMAHA-FZ	Piece	2	6,133.33	12,261.66																					
4.	SLS [BIKE CHAIN COVER]	Pcs	2	46.67	88.34																					
Customer Name		S.K. TELECOM				Order No.		SO000051				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE						
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		22-12-2014				Status		OPEN												
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	Harley Davidson	pair	13	24,353.33	306,594.29																					
2.	JPJ Jwellers Golden Ring	Piece	100	3,733.33	369,589.67																					
Customer Name		S.K. TELECOM				Order No.		SO000052				Mode		FORWARDED				Warehouse		ESS DELHI WAREHOUSE						
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		22-12-2014				Status		OPEN												
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	Leather Jackets	Piece	1123655	5,200.00	58,430,085,403,273,90																					
2.	Formal Shoes	Piece	1234567	80.00	98,764,460.00																					
3.	SAFARI-9I	Piece	1	980,000.0	980,000.00	PI000023	1	13-01-2015	PA000001	3	15-01-2015	SH000017	1	13-01-2015				SI000011	1	13-01-2015						
4.	YAMAHA-FZ	Piece	1	92,000.00	92,000.00	PI000023	1	13-01-2015	PA000001	3	15-01-2015	SH000017	1	13-01-2015				SI000011	1	13-01-2015						



From

To

Customer Name	S.K. TELECOM	Order No.	SO000053	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	22-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Ferari	km	1000	7.33	7,312.67																		
2.	JPJ Jwellers Golden Ring	Piece	100	3,733.33	369,589.65																		
3.	Automobile Software Antivirus	Piece	0	2.00																			

Customer Name	S.K. TELECOM	Order No.	SO000054	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	22-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	10	24,353.33	219,169.97																		
2.	BACCHUS TONIC WINE -	Bott	11	159.96	1,759.56																		

Customer Name	S.K. TELECOM	Order No.	SO000055	Mode	AMENDED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	22-12-2014	Status	SHORT CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Leather Jackets	Piece	108	5,200.00	556,390.00																		
2.	SEAMAN SCHNAPPS	Bott	10	241.61	2,164.49																		
3.	YAMAHA-FZ	Piece	2	6,133.33	12,266.66																		

Customer Name	RAHUL COMPUTERS	Order No.	SO000056	Mode	INCOMPLETE	Warehouse	ESS DELHI WAREHOUSE
Customer Address	J Block Janak Puri Sector 14 New Delhi Sector - DELHI	Order Date	22-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Nexus 7	Piece	2	123.00	236.00																		
2.	FILTERATION OF SEAMAN'S	I	2	233.00	456.00																		

Customer Name	RAHUL COMPUTERS	Order No.	SO000057	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	J Block Janak Puri Sector 14 New Delhi Sector - DELHI	Order Date	22-12-2014	Status	SHORT CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	2	222.00	417.00																		
2.	Ferari	km	2	222.00	417.00	PI000020	2	22-12-2014	PA000005	2	22-12-2014	SH000011	2	22-12-2014									
3.	Nexus 7	Piece	2	2,324.00	4,460.00	PI000020	2	22-12-2014	PA000005	2	22-12-2014	SH000011	2	22-12-2014									
4.	Iphone 6	Piece	1	3,266.67	3,261.67	PI000024	1	13-01-2015	PA000002	1	15-01-2015	SH000018	1	13-01-2015				SI000012	1	14-01-2015			
5.	Iphone 6	Piece	1	3,266.67	3,261.67	PI000024	1	13-01-2015	PA000002	1	15-01-2015	SH000018	1	13-01-2015				SI000013	1	14-01-2015			
6.	Iphone 6	Piece	1	3,266.67	3,261.67	PI000024	1	13-01-2015	PA000002	1	15-01-2015	SH000018	1	13-01-2015				SI000014	1	14-01-2015			



From

To

Customer Name	S.K. TELECOM	Order No.	SO000058	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	22-12-2014	Status	SHORT CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	2	24,353.33	43,825.99																		
2.	Iphone 6	Piece	1	3,266.67	3,261.67	PI000025	1	13-01-2015				SH000018	1	13-01-2015				SI000012		1	14-01-2015		
3.	Iphone 6	Piece	1	3,266.67	3,261.67	PI000025	1	13-01-2015				SH000018	1	13-01-2015				SI000013		1	14-01-2015		
4.	Iphone 6	Piece	1	3,266.67	3,261.67	PI000025	1	13-01-2015				SH000018	1	13-01-2015				SI000014		1	14-01-2015		

Customer Name	S.K. TELECOM	Order No.	SO000060	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	23-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	24,353.33	21,908.00																		
2.	Microsoft Office	Piece	2	1,400.00	157.99																		

Customer Name	S.K. TELECOM	Order No.	SO000061	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	24-12-2014	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	10	24,353.33	219,169.97																		
2.	Ferari	km	12	450,000.0	4,859,990.00	PI000023	1	24-12-2014				SH000016	1	24-12-2014									
3.	Ferari	km	12	450,000.0	4,859,990.00	PI000021	2	24-12-2014	PA000006	2	25-12-2014	SH000013	2	24-12-2014			SI000018	2	24-12-2014	RM000001		2	30-12-2014
4.	Ferari	km	12	450,000.0	4,859,990.00	PI000021	2	24-12-2014	PA000006	2	25-12-2014	SH000013	2	24-12-2014			SI000019	2	24-12-2014	RM000001		2	30-12-2014
5.	Ferari	km	12	450,000.0	4,859,990.00	PI000021	2	24-12-2014	PA000006	2	25-12-2014	SH000013	2	24-12-2014			SI000020	2	24-12-2014	RM000001		2	30-12-2014
6.	Ferari	km	12	450,000.0	4,859,990.00	PI000021	2	24-12-2014	PA000006	2	25-12-2014	SH000013	2	24-12-2014			SI000022	2	24-12-2014	RM000001		2	30-12-2014
7.	Ferari	km	12	450,000.0	4,859,990.00	PI000021	2	24-12-2014	PA000006	2	25-12-2014	SH000013	2	24-12-2014			SI000023	2	24-12-2014	RM000001		2	30-12-2014
8.	Ferari	km	12	450,000.0	4,859,990.00	PI000025	2	24-12-2014				SH000015	2	24-12-2014									
9.	Ferari	km	12	450,000.0	4,859,990.00	PI000022	3	24-12-2014	PA000007	3	26-12-2014	SH000014	3	24-12-2014			SI000021	3	24-12-2014				
10.	Microsoft Office	Piece	1	93.33	74.00	PI000021	1	24-12-2014	PA000006	1	25-12-2014	SH000013	1	24-12-2014			SI000018	1	24-12-2014	RM000001		1	30-12-2014
11.	Microsoft Office	Piece	1	93.33	74.00	PI000021	1	24-12-2014	PA000006	1	25-12-2014	SH000013	1	24-12-2014			SI000019	1	24-12-2014	RM000001		1	30-12-2014
12.	Microsoft Office	Piece	1	93.33	74.00	PI000021	1	24-12-2014	PA000006	1	25-12-2014	SH000013	1	24-12-2014			SI000020	1	24-12-2014	RM000001		1	30-12-2014
13.	Microsoft Office	Piece	1	93.33	74.00	PI000021	1	24-12-2014	PA000006	1	25-12-2014	SH000013	1	24-12-2014			SI000022	1	24-12-2014	RM000001		1	30-12-2014
14.	Microsoft Office	Piece	1	93.33	74.00	PI000021	1	24-12-2014	PA000006	1	25-12-2014	SH000013	1	24-12-2014			SI000023	1	24-12-2014	RM000001		1	30-12-2014
15.	Iphone 6	Piece	25	5,000.00	125,000.00																		
16.	AL5767655	Nos	2	5,000.00	10,000.00																		

Customer Name	S.K. TELECOM	Order No.	SO000062	Mode	FORWARDED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	24-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	9	24,353.33	211,291.97																		
2.	SAFARI-9l	Piece	7	65,333.33	391,992.31																		
3.	Harley Davidson	pair	1	24,006.67	24,001.67	PI000026	1	15-01-2015				SH000019	1	15-01-2015				SI000016	1	17-01-2015	RM000014	1	20-02-2015



From

To

Customer Name S.K. TELECOM					Order No. SO000062		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE	
Customer Address asfgv asdf Sector - DELHI India					Order Date 15-01-2015		Status CLOSE			

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
4.	Ferari	km	1	7.33	2.33																		

Customer Name S.K. TELECOM					Order No. SO000063		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE	
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI					Order Date 24-12-2014		Status OPEN			

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	JPJ Jewellers Golden Ring	Piece	101	3,733.33	373,323.00																		
2.	Formal Shoes	Piece	1	80.00	28.00																		
3.	AL5767656	Nos	10	80.00	795.00																		
4.	AL5767654	Nos	10	10.00	95.00	PI000027	10	15-01-2015				SH000020	10	15-01-2015									

Customer Name S.K. TELECOM					Order No. SO000064		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE	
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI					Order Date 24-12-2014		Status CLOSE			

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Microsoft Office	Piece	1000	93.33	83,987.00	PI000025	1	24-12-2014				SH000015	1	24-12-2014									
2.	Microsoft Office	Piece	1000	93.33	83,987.00	PI000023	100	24-12-2014				SH000016	100	24-12-2014									
3.	AL5767654	Nos	2	10.00	15.00	PI000028	2	16-01-2015				SH000023	2	16-01-2015									

Customer Name S.K. TELECOM					Order No. SO000065		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE	
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI					Order Date 24-12-2014		Status OPEN			

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	JPJ Jewellers Golden Ring	Piece	2	3,733.33	-33,591.34																		
2.	AL5767654	Nos	5	10.00	45.00																		

Customer Name S.K. TELECOM					Order No. SO000066		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE	
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI					Order Date 24-12-2014		Status CLOSE			

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Leather Jackets	Piece	10	5,200.00	46,790.00	PI000024	10	24-12-2014				SH000017	10	24-12-2014									
2.	JPJ Jewellers Golden Ring	Piece	10	3,733.33	33,589.97																		
3.	AL5767654	Nos	2	10.00	15.00	PI000029	1	16-01-2015				SH000024	1	16-01-2015									
4.	AL5767654	Nos	2	10.00	15.00	PI000030	1	16-01-2015				SH000024	1	16-01-2015									
5.	AL5767655	Nos	30	16.67	495.10	PI000032	3	16-01-2015				SH000025	3	16-01-2015									
6.	AL5767655	Nos	30	16.67	495.10	PI000033	3	16-01-2015															
7.	AL5767655	Nos	30	16.67	495.10	PI000029	4	16-01-2015				SH000024	4	16-01-2015									
8.	AL5767655	Nos	30	16.67	495.10	PI000031	4	16-01-2015				SH000025	4	16-01-2015									
9.	AL5767655	Nos	30	16.67	495.10	PI000030	5	16-01-2015				SH000024	5	16-01-2015									



From

To

Customer Name		S.K. TELECOM				Order No.		SO000067				Mode		FORWARDED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		24-12-2014				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. JPJ Jewellers Golden Ring Piece 1234567 3,733.33 4,609,049,340,774,155,																							
Customer Name		S.K. TELECOM				Order No.		SO000068				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		24-12-2014				Status		CLOSE									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. Harley Davidson pair 1 24,353.33 21,908.00																							
2. Microsoft Office Piece 1 1,850.00 1,655.00 PI000024 1 24-12-2014 SH000017 1 24-12-2014																							
Customer Name		S.K. TELECOM				Order No.		SO000070				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		24-12-2014				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. JPJ Jewellers Golden Ring Piece 20 3,733.33 67,189.94																							
2. Formal Shoes Piece 10 80.00 710.00																							
Customer Name		S.K. TELECOM				Order No.		SO000071				Mode		INCOMPLETE				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		24-12-2014				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. Harley Davidson pair 10 24,353.33 219,169.97																							
2. SLS [BIKE CHAIN COVER] Pcs 1 46.67 41.67 PI000034 1 19-01-2015 SH000026 1 19-01-2015																							
Customer Name		S.K. TELECOM				Order No.		SO000072				Mode		INCOMPLETE				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		24-12-2014				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. Harley Davidson pair 10 24,353.33 219,169.97																							
2. SLS [BIKE CHAIN COVER] Pcs 2 46.67 88.34 PI000035 1 19-01-2015 SH000027 1 19-01-2015																							
3. SLS [BIKE CHAIN COVER] Pcs 2 46.67 88.34 PI000036 1 19-01-2015																							
Customer Name		S.K. TELECOM				Order No.		SO000073				Mode		INCOMPLETE				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		24-12-2014				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. Harley Davidson pair 1 24,353.33 21,908.00																							
2. SLS [BIKE CHAIN COVER] Pcs 2 46.67 88.34 PI000039 1 19-01-2015																							



From

To

Customer Name S.K. TELECOM					Order No. SO000074					Mode INCOMPLETE					Warehouse ESS DELHI WAREHOUSE											
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI					Order Date 24-12-2014					Status OPEN																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	Harley Davidson	pair	10	24,353.33	219,169.97																					
2.	SLS [MUD GUARD] [LIFO]	Pcs	5	53.33	261.65	PI000041			1 19-01-2015			SH000028			1 19-01-2015											
3.	SLS [MUD GUARD] [LIFO]	Pcs	5	53.33	261.65	PI000040			4 19-01-2015																	
Customer Name S.K. TELECOM					Order No. SO000075					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI					Order Date 24-12-2014					Status OPEN																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	Harley Davidson	pair	10	24,353.33	219,169.97																					
2.	SLS [MUD GUARD] [LIFO]	Pcs	5	53.33	261.65	PI000042			3 19-01-2015																	
Customer Name S.K. TELECOM					Order No. SO000076					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI					Order Date 25-12-2014					Status OPEN																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	Harley Davidson	pair	2	24,353.33	43,825.99																					
2.	SLS [BIKE CHAIN COVER]	Pcs	2	46.67	88.34	PI000043			2 20-01-2015			SH000029			2 20-01-2015											
Customer Name S.K. TELECOM					Order No. SO000077					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address asfgv asdf Sector - DELHI India					Order Date 20-01-2015					Status OPEN																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	SLS [MUD GUARD] [LIFO]	Pcs	3	53.33	154.99																					
2.	SLS [BIKE CHAIN COVER]	Pcs	2	46.67	88.34																					
3.	SLS [STEEL_BIRD_HELMET]	Piece	1	30.00	25.00																					
Customer Name S.K. TELECOM					Order No. SO000078					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI					Order Date 25-12-2014					Status CLOSE																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	Harley Davidson	pair	1	24,343.33	21,899.00	PI000027			1 26-12-2014																	
2.	SAFARI-9I	Piece	1	65,333.33	58,790.00	PI000027			1 26-12-2014																	
3.	SLS [STEEL_BIRD_HELMET]	Piece	2	30.00	20.00	PI000044			2 20-01-2015			SH000030			2 20-01-2015											
Customer Name S.K. TELECOM					Order No. SO000080					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address asfgv asdf Sector - DELHI India					Order Date 21-01-2015					Status OPEN																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			



From

To

Customer Name S.K. TELECOM					Order No. SO000080		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE	
Customer Address asfgv asdf Sector - DELHI India					Order Date 21-01-2015		Status OPEN			

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [STEEL_BIRD_HELMET]	Piece	2	30.00	55.00																		
Customer Name S.K. TELECOM					Order No. SO000081		Mode INCOMPLETE		Warehouse ESS DELHI WAREHOUSE														
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI					Order Date 25-12-2014		Status OPEN																

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	24,343.33	21,899.00																		
2.	Leather Jackets	Piece	1	5,200.00	4,670.00																		
Customer Name S.K. TELECOM					Order No. SO000082		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE														
Customer Address asfgv asdf Sector - DELHI India					Order Date 21-01-2015		Status OPEN																

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	honda unicorn	Piece	3	34,000.00	101,995.00																		
Customer Name S.K. TELECOM					Order No. SO000083		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE														
Customer Address asfgv asdf Sector - DELHI India					Order Date 21-01-2015		Status CLOSE																

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [MUD GUARD] [LIFO]	Pcs	3	53.33	154.99	PI000045	2	21-01-2015															
2.	SLS [BIKE CHAIN COVER]	Pcs	2	46.67	88.34	PI000045	1	21-01-2015															
3.	SLS [STEEL_BIRD_HELMET]	Piece	2	30.00	55.00																		
Customer Name S.K. TELECOM					Order No. SO000084		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE														
Customer Address asfgv asdf Sector - DELHI India					Order Date 22-01-2015		Status CLOSE																

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [MUD GUARD] [LIFO]	Pcs	2	53.33	101.66	PI000046	2	22-01-2015	PA000003	2	23-02-2015	SH000031	2	22-01-2015									
Customer Name S.K. TELECOM					Order No. SO000085		Mode APPROVED		Warehouse ESS DELHI WAREHOUSE														
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI					Order Date 25-12-2014		Status OPEN																

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	24,343.33	21,899.00																		
2.	SAFARI-9I	Piece	1	65,333.33	58,790.00																		



From

To

Customer Name	S.K. TELECOM	Order No.	SO000086	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	25-12-2014	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	24,343.33	21,899.00																		
2.	SAFARI-9I	Piece	1	65,333.33	58,790.00	PI000026	1	25-12-2014															
3.	SLS [MUD GUARD] [LIFO]	Pcs	2	53.33	56.66	PI000047	2	22-01-2015				SH000032	2	22-01-2015									

Customer Name	S.K. TELECOM	Order No.	SO000087	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	25-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	24,343.33	21,899.00																		
2.	SAFARI-9I	Piece	1	65,333.33	58,790.00																		
3.	SLS [MUD GUARD] [LIFO]	Pcs	2	53.33	96.66	PI000048	2	22-01-2015				SH000033	2	22-01-2015									
4.	SLS [BIKE CHAIN COVER]	Pcs	3	46.67	130.01	PI000048	1	22-01-2015				SH000033	1	22-01-2015									

Customer Name	S.K. TELECOM	Order No.	SO000088	Mode	AMENDED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	25-12-2014	Status	OPEN		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	24,343.33	21,899.00																		
2.	SAFARI-9I	Piece	1	65,333.33	58,790.00																		
3.	SLS [MUD GUARD] [LIFO]	Pcs	2	53.33	101.66																		
4.	SLS [BIKE CHAIN COVER]	Pcs	2	46.67	88.34																		

Customer Name	S.K. TELECOM	Order No.	SO000089	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	26-12-2014	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	450,000.0	405,000.00	PI000027	1	26-12-2014															

Customer Name	S.K. TELECOM	Order No.	SO000090	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI	Order Date	26-12-2014	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	24,343.33	21,899.00	PI000027	1	26-12-2014															
2.	The school management	Piece	3	1,820.00	4,354.08	PI000050	3	23-01-2015				SH000035	3	23-01-2015				SI000040	3	25-02-2015			
3.	SLS [TAIL_LAMP]	Piece	22	225.00	3,289.34	PI000050	24	23-01-2015				SH000035	24	23-01-2015				SI000040	24	25-02-2015			



From To

Customer Name		S.K. TELECOM				Order No.		SO000091				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		26-12-2014				Status		CLOSE									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	24,343.33	21,899.00	PI000027	1	26-12-2014															
Customer Name		S.K. TELECOM				Order No.		SO000092				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		26-12-2014				Status		CLOSE									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	24,343.33	21,899.00	PI000027	1	26-12-2014															
2.	SLS [MUD GUARD] [LIFO]	Pcs	10	800.00	6,666.40																		
3.	SLS [BIKE CHAIN COVER]	Pcs	2	700.00	1,166.62																		
4.	SLS [TAIL_LAMP]	Piece	20	250.00	3,322.57																		
5.	AL5767656	Nos	10	1,200.00	9,999.60																		
Customer Name		S.K Jain				Order No.		SO000093				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		Daryaganj 110095 Sector - DELHI India				Order Date		26-12-2014				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	0.14	0.14																		
Customer Name		S.K. TELECOM				Order No.		SO000094				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		29-12-2014				Status		CLOSE									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	24,343.33	21,899.00	PI000028	1	29-12-2014															
2.	Microsoft Office	Piece	10	111.76	1,117.60	PI000053	7	29-01-2015				SH000057	7	25-02-2015				SI000039	7	25-02-2015			
Customer Name		S.K. TELECOM				Order No.		SO000095				Mode		APPROVED				Warehouse		ESS NOIDA WAREHOUSE			
Customer Address		B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI				Order Date		29-12-2014				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Microsoft Office	Piece	1	83.33	65.00																		
2.	Microsoft Office	Piece	100	7,600.00	760,000.00																		
Customer Name		S.K. TELECOM				Order No.		SO000096				Mode		INCOMPLETE				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		asfgv asdf Sector - DELHI India				Order Date		29-12-2014				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	24,006.67	21,596.00																		



From To

Customer Name S.K. TELECOM					Order No. SO000097					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE								
Customer Address asfgv asdf Sector - DELHI India					Order Date 30-12-2014					Status OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	2	24,006.67	43,202.01	PI000029	2	30-12-2014				SH000018	2	30-12-2014									
2.	AL5767654	Nos	2	150.00	249.99																		
Customer Name S.K. TELECOM					Order No. SO000098					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE								
Customer Address asfgv asdf Sector - DELHI India					Order Date 30-12-2014					Status CLOSE													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	White	P200	3	66.67	170.01	PI000030	3	30-12-2014				SH000018	3	30-12-2014									
2.	SLS [BIKE CHAIN COVER]	Pcs	5	700.00	3,500.00	PI000055	5	30-01-2015															
Customer Name S.K. TELECOM					Order No. SO000099					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE								
Customer Address asfgv asdf Sector - DELHI India					Order Date 30-12-2014					Status OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Harley Davidson	pair	1	24,006.67	21,596.00																		
2.	SLS [INDICATOR_LEFT]	Piece	2	240.00	399.98																		
Customer Name S.K. TELECOM					Order No. SO000100					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE								
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI					Order Date 30-12-2014					Status OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	YAMAHA-FZ	Piece	1	6,133.33	3,833.33																		
Customer Name S.K. TELECOM					Order No. SO000102					Mode INCOMPLETE					Warehouse ESS DELHI WAREHOUSE								
Customer Address asfgv asdf Sector - DELHI India					Order Date 31-01-2015					Status OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [BIKE CHAIN COVER]	Pcs	2	700.00	1,166.62																		
2.	SLS [INDICATOR_LEFT]	Piece	2	240.00	399.98																		
Customer Name S.K. TELECOM					Order No. SO000103					Mode INCOMPLETE					Warehouse ESS DELHI WAREHOUSE								
Customer Address asfgv asdf Sector - DELHI India					Order Date 31-01-2015					Status OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [INDICATOR_LEFT]	Piece	2	240.00	399.98																		



From

To

Customer Name S.K. TELECOM					Order No. SO000105					Mode AMENDED					Warehouse ESS DELHI WAREHOUSE													
Customer Address asfgv asdf Sector - DELHI India					Order Date 31-12-2014					Status OPEN																		
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA							
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date					
1.	Iphone 6	Piece	1	3,266.67	2,930.00																							
2.	Adapter	pair	1	1,200.00	1,200.00	PI000056			1 02-02-2015			SH000040			1 02-02-2015													
Customer Name S.K. TELECOM					Order No. SO000106					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE													
Customer Address asfgv asdf Sector - DELHI India					Order Date 31-12-2014					Status OPEN																		
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA							
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date					
1.	Iphone 6	Piece	1	3,266.67	2,930.00																							
2.	Ferari	km	2	110.00	220.00																							
Customer Name S.K. TELECOM					Order No. SO000107					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE													
Customer Address asfgv asdf Sector - DELHI India					Order Date 31-12-2014					Status OPEN																		
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA							
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date					
1.	Harley Davidson	pair	1	24,006.67	21,596.00																							
2.	FILTERATION OF SEAMAN'S	l	2	200.00	350.00																							
3.	Formal Shoes	Piece	5	1,200.00	6,000.00																							
Customer Name S.K. TELECOM					Order No. SO000108					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE													
Customer Address asfgv asdf Sector - DELHI India					Order Date 31-12-2014					Status OPEN																		
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA							
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date					
1.	White	P200	4	66.67	230.01																							
2.	Automobile Software Antivirus	Piece	2	0.67	1.34																							
3.	BACCHUS TONIC WINE -	Bott	2	159.96	314.92																							
4.	Ferari	km	1	110.00	110.00																							
Customer Name ABC India Limited - Noida					Order No. SO000109					Mode AMENDED					Warehouse ESS DELHI WAREHOUSE													
Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI					Order Date 31-12-2014					Status OPEN																		
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA							
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date					
1.	Adapter	pair	5	1,200.00	5,940.00																							
2.	SLS [BIKE CHAIN COVER]	Pcs	2	9.86	19.72																							
Customer Name S.K Jain					Order No. SO000110					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE													
Customer Address B-125 Sector 126 Noida Expressway Noida State2 - UTTAR PRADESH					Order Date 02-02-2015					Status OPEN																		
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA							
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date					



From

To

Customer Name		S.K Jain				Order No.		SO000110				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE						
Customer Address		B-125 Sector 126 Noida Expressway Noida State2 - UTTAR PRADESH				Order Date		02-02-2015				Status		OPEN												
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	Ferari	km	2	1.55	3.10																					
Customer Name		S.K. TELECOM				Order No.		SO000120				Mode		INCOMPLETE				Warehouse		ESS DELHI WAREHOUSE						
Customer Address		asfgv asdf Sector - DELHI India				Order Date		02-02-2015				Status		OPEN												
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	SLS [MUD GUARD] [LIFO]	Pcs	2	800.00	1,333.28																					
2.	SLS [BIKE CHAIN COVER]	Pcs	2	700.00	1,166.62																					
3.	SLS [STEEL_BIRD_HELMET]	Piece	2	450.00	749.97																					
Customer Name		S.K. TELECOM				Order No.		SO000121				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE						
Customer Address		asfgv asdf Sector - DELHI India				Order Date		03-02-2015				Status		CLOSE												
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	SLS [BIKE CHAIN COVER]	Pcs	2	700.00	1,166.62																					
2.	SLS [STEEL_BIRD_HELMET]	Piece	2	450.00	749.97	PI000058	2	03-02-2015																		
Customer Name		Alankar Jewellers - Spares				Order No.		SO000122				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE						
Customer Address		B-20 & D-5, UPSIDC Industrial Area Surajpur, site C Sector - DELHI India				Order Date		03-02-2015				Status		OPEN												
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	AL5767654	Nos	1	4.35	4.35																					
Customer Name		S.K. TELECOM				Order No.		SO000123				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE						
Customer Address		asfgv asdf Sector - DELHI India				Order Date		04-02-2015				Status		CLOSE												
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	SLS [MUD GUARD] [LIFO]	Pcs	2	800.00	1,333.28	PI000059	2	04-02-2015				SH000042	2	04-02-2015				SI000023	2	04-02-2015						
2.	SLS [BIKE CHAIN COVER]	Pcs	2	700.00	1,166.62																					
3.	The school management	Piece	1	1,820.00	1,451.36	PI000059	1	04-02-2015				SH000042	1	04-02-2015				SI000023	1	04-02-2015						
4.	SLS [TAIL_LAMP]	Piece	2	250.00	332.26																					
Customer Name		ICICI Bank- Branch				Order No.		SO000124				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE						
Customer Address		EBIZ-10 Class - second Zone - North Sector - B				Order Date		04-02-2015				Status		CLOSE												
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	Adapter	pair	1	100.00	100.00	PI000060	1	04-02-2015				SH000043	1	04-02-2015				SI000024	1	04-02-2015						



From

To

Customer Name ICICI Bank- Branch					Order No. SO000125		Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address EBIZ-10 Class - second Zone - North Sector - B					Order Date 04-02-2015		Status CLOSE																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Microsoft Office	Piece	10	7,600.00	76,000.00	PI000061	10	04-02-2015				SH000044	10	04-02-2015				SI000025	10	04-02-2015	RM000008	10	04-02-2015
Customer Name ICICI Bank- Branch					Order No. SO000126		Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address EBIZ-10 Class - second Zone - North Sector - B					Order Date 04-02-2015		Status CLOSE																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Microsoft Office	Piece	10	7,600.00	76,000.00	PI000062	10	04-02-2015															
Customer Name ICICI Bank- Branch					Order No. SO000127		Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address EBIZ-10 Class - second Zone - North Sector - B					Order Date 04-02-2015		Status CLOSE																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Microsoft Office	Piece	10	7,600.00	76,000.00	PI000063	10	04-02-2015				SH000045	10	04-02-2015				SI000026	10	04-02-2015			
Customer Name S.K. TELECOM					Order No. SO000128		Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address asfgv asdf Sector - DELHI India					Order Date 04-02-2015		Status OPEN																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [BIKE CHAIN COVER]	Pcs	2	700.00	1,166.62																		
Customer Name S.K. TELECOM					Order No. SO000129		Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address asfgv asdf Sector - DELHI India					Order Date 04-02-2015		Status OPEN																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [BIKE CHAIN COVER]	Pcs	2	700.00	1,166.62																		
Customer Name S.K. TELECOM					Order No. SO000130		Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address asfgv asdf Sector - DELHI India					Order Date 05-02-2015		Status CLOSE																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [BIKE CHAIN COVER]	Pcs	2	700.00	1,166.62																		
2.	SLS [INDICATOR_LEFT]	Piece	2	240.00	399.98	PI000065	1	05-02-2015				SH000047	1	05-02-2015				SI000028	1	05-02-2015			
Customer Name S.K. TELECOM					Order No. SO000131		Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address asfgv asdf Sector - DELHI India					Order Date 05-02-2015		Status OPEN																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date



From

To

Customer Name S.K. TELECOM					Order No.	SO000131					Mode	APPROVED					Warehouse	ESS DELHI WAREHOUSE					
Customer Address asfgv asdf Sector - DELHI India					Order Date	05-02-2015					Status	OPEN											
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [INDICATOR_LEFT]	Piece	2	240.00	399.98																		
Customer Name S.K. TELECOM					Order No.	SO000132					Mode	APPROVED					Warehouse	ESS DELHI WAREHOUSE					
Customer Address asfgv asdf Sector - DELHI India					Order Date	05-02-2015					Status	OPEN											
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [MUD GUARD] [LIFO]	Pcs	2	800.00	1,333.28																		
Customer Name S.K. TELECOM					Order No.	SO000133					Mode	APPROVED					Warehouse	ESS DELHI WAREHOUSE					
Customer Address asfgv asdf Sector - DELHI India					Order Date	05-02-2015					Status	OPEN											
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [STEEL_BIRD_HELMET]	Piece	2	450.00	749.97																		
Customer Name S.K. TELECOM					Order No.	SO000136					Mode	APPROVED					Warehouse	ESS DELHI WAREHOUSE					
Customer Address asfgv asdf Sector - DELHI India					Order Date	05-02-2015					Status	OPEN											
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [BIKE CHAIN COVER]	Pcs	2	700.00	1,399.00																		
Customer Name S.K. TELECOM					Order No.	SO000137					Mode	APPROVED					Warehouse	ESS DELHI WAREHOUSE					
Customer Address asfgv asdf Sector - DELHI India					Order Date	05-02-2015					Status	OPEN											
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [MUD GUARD] [LIFO]	Pcs	2	800.00	1,333.28																		
Customer Name S.K. TELECOM					Order No.	SO000138					Mode	APPROVED					Warehouse	ESS DELHI WAREHOUSE					
Customer Address asfgv asdf Sector - DELHI India					Order Date	05-02-2015					Status	OPEN											
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [INDICATOR_LEFT]	Piece	1	240.00	199.99																		
Customer Name S.K. TELECOM					Order No.	SO000139					Mode	APPROVED					Warehouse	ESS DELHI WAREHOUSE					
Customer Address asfgv asdf Sector - DELHI India					Order Date	05-02-2015					Status	OPEN											
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [INDICATOR_LEFT]	Piece	1	240.00	199.99																		



From

To

Customer Name		S.K. TELECOM				Order No.		SO000141				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		asfgv asdf Sector - DELHI India				Order Date		05-02-2015				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [INDICATOR_LEFT]	Piece	5	240.00	999.96																		
Customer Name		S.K. TELECOM				Order No.		SO000143				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		asfgv asdf Sector - DELHI India				Order Date		05-02-2015				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [BIKE CHAIN COVER]	Pcs	2	700.00	1,397.00																		
Customer Name		S.K. TELECOM				Order No.		SO000144				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		asfgv asdf Sector - DELHI India				Order Date		06-02-2015				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [INDICATOR_LEFT]	Piece	2	240.00	399.98																		
Customer Name		Cash Customer				Order No.		SO000146				Mode		INCOMPLETE				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		null				Order Date		06-02-2015				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [BIKE CHAIN COVER]	Pcs	1	700.00	700.00																		
Customer Name		S.K. TELECOM				Order No.		SO000147				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		asfgv asdf Sector - DELHI India				Order Date		07-02-2015				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Ferari	km	1	110.00	87.66																		
2.	AL5767655	Nos	10	250.00	2,003.25																		
3.	Adapter	pair	10	1,200.00	9,614.60																		
Customer Name		IndiGo Internation Pvt Ltd.				Order No.		SO000148				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		B-20 & D-5, UPSIDC Industrial Area Surajpur, site C Sector - DELHI India				Order Date		09-02-2015				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	Adapter One	Pcs	20	100.00	2,000.00																		



From To

Customer Name		S.K. TELECOM				Order No.		SO000151				Mode		INCOMPLETE				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		asfgv asdf Sector - DELHI India				Order Date		10-02-2015				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [BIKE CHAIN COVER]	Pcs	2	700.00	1,399.00																		
Customer Name		S.K. TELECOM				Order No.		SO000153				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		asfgv asdf Sector - DELHI India				Order Date		10-02-2015				Status		CLOSE									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [STEEL_BIRD_HELMET]	Piece	2	450.00	749.97																		
Customer Name		S.K. TELECOM				Order No.		SO000154				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		asfgv asdf Sector - DELHI India				Order Date		10-02-2015				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	The school management	Piece	2	1,820.00	2,902.72																		
Customer Name		Cash Customer				Order No.		SO000155				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		null				Order Date		11-02-2015				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [BIKE CHAIN COVER]	Pcs	1	700.00	700.00	PI000068	1	11-02-2015				SH000050	1	11-02-2015				SI000031	1	11-02-2015			
Customer Name		S.K. TELECOM				Order No.		SO000156				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		asfgv asdf Sector - DELHI India				Order Date		12-02-2015				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [STEEL_BIRD_HELMET]	Piece	1	450.00	374.98																		
Customer Name		S.K. TELECOM				Order No.		SO000157				Mode		APPROVED				Warehouse		ESS DELHI WAREHOUSE			
Customer Address		asfgv asdf Sector - DELHI India				Order Date		12-02-2015				Status		OPEN									
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [MUD GUARD] [LIFO]	Pcs	2	800.00	1,333.28																		
2.	SLS [BIKE CHAIN COVER]	Pcs	2	700.00	1,400.00																		
3.	SLS [STEEL_BIRD_HELMET]	Piece	1	450.00	374.98																		
4.	The school management	Piece	1	1,820.00	1,451.36																		
5.	SLS [TAIL_LAMP]	Piece	2	250.00	332.26																		
6.	SLS [INDICATOR_LEFT]	Piece	2	240.00	399.98																		



From

To

Customer Name		Cash Customer		Order No.		SO000158		Mode		INCOMPLETE		Warehouse		ESS DELHI WAREHOUSE									
Customer Address		null		Order Date		13-02-2015		Status		OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. SLS [STEEL_BIRD_HELMET]		Piece	2	450.00	900.00																		
Customer Name		Cash Customer		Order No.		SO000159		Mode		INCOMPLETE		Warehouse		ESS DELHI WAREHOUSE									
Customer Address		null		Order Date		13-02-2015		Status		OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. SLS [STEEL_BIRD_HELMET]		Piece	1	450.00	450.00																		
Customer Name		Cash Customer		Order No.		SO000160		Mode		INCOMPLETE		Warehouse		ESS DELHI WAREHOUSE									
Customer Address		null		Order Date		13-02-2015		Status		OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. SLS [STEEL_BIRD_HELMET]		Piece	1	450.00	450.00																		
Customer Name		Cash Customer		Order No.		SO000162		Mode		APPROVED		Warehouse		ESS DELHI WAREHOUSE									
Customer Address		null		Order Date		13-02-2015		Status		OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. SLS [BIKE CHAIN COVER]		Pcs	1	700.00	700.00	PI000070		1	13-02-2015		SH000052		1	13-02-2015		SI000032		1	13-02-2015				
2. SLS [BIKE CHAIN COVER]		Pcs	1	700.00	700.00	PI000071		1	13-02-2015		SH000053		1	13-02-2015		SI000033		1	13-02-2015				
Customer Name		S.K. TELECOM		Order No.		SO000163		Mode		APPROVED		Warehouse		ESS DELHI WAREHOUSE									
Customer Address		asfgv asdf Sector - DELHI India		Order Date		13-02-2015		Status		CLOSE													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. SLS [TAIL_LAMP]		Piece	2	250.00	332.26																		
Customer Name		S.K Jain		Order No.		SO000164		Mode		APPROVED		Warehouse		ESS DELHI WAREHOUSE									
Customer Address		B-125 Sector 126 Noida Expressway Noida State2 - UTTAR PRADESH		Order Date		16-02-2015		Status		OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. SLS [BIKE CHAIN COVER]		Pcs	1	700.00	699.00																		
Customer Name		S.K. TELECOM		Order No.		SO000166		Mode		AMENDED		Warehouse		ESS DELHI WAREHOUSE									
Customer Address		asfgv asdf Sector - DELHI India		Order Date		17-02-2015		Status		OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date



From To

Customer Name S.K. TELECOM					Order No. SO000166					Mode AMENDED					Warehouse ESS DELHI WAREHOUSE								
Customer Address asfgv asdf Sector - DELHI India					Order Date 17-02-2015					Status OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [BIKE CHAIN COVER]	Pcs	1	700.00	700.00																		
2.	SLS [INDICATOR_LEFT]	Piece	1	240.00	230.00																		
Customer Name S.K. TELECOM					Order No. SO000167					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE								
Customer Address asfgv asdf Sector - DELHI India					Order Date 18-02-2015					Status CLOSE													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [STEEL_BIRD_HELMET]	Piece	1	450.00	374.98																		
Customer Name S.K Jain					Order No. SO000168					Mode AMENDED					Warehouse ESS DELHI WAREHOUSE								
Customer Address B-125 Sector 126 Noida Expressway Noida State2 - UTTAR PRADESH					Order Date 18-02-2015					Status OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	FILTRATION OF SEAMAN'S	I	1	1,000.00	1,000.00																		
Customer Name S.K. TELECOM					Order No. SO000169					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE								
Customer Address asfgv asdf Sector - DELHI India					Order Date 19-02-2015					Status OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [MUD GUARD] [LIFO]	Pcs	1	800.00	666.64																		
2.	SLS [BIKE CHAIN COVER]	Pcs	10	700.00	4,166.50																		
3.	SLS [STEEL_BIRD_HELMET]	Piece	1	450.00	374.98																		
4.	SLS [TAIL_LAMP]	Piece	1	250.00	166.13																		
5.	SLS [INDICATOR_LEFT]	Piece	1	240.00	199.99																		
Customer Name S.K. TELECOM					Order No. SO000170					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE								
Customer Address asfgv asdf Sector - DELHI India					Order Date 19-02-2015					Status OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [BIKE CHAIN COVER]	Pcs	1	700.00	699.00																		
2.	SLS [STEEL_BIRD_HELMET]	Piece	2	450.00	749.97																		
Customer Name S.K. TELECOM					Order No. SO000171					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE								
Customer Address asfgv asdf Sector - DELHI India					Order Date 19-02-2015					Status OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [BIKE CHAIN COVER]	Pcs	1	700.00	699.00																		



From

To

Customer Name S.K. TELECOM					Order No. SO000172					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address asfgv asdf Sector - DELHI India					Order Date 19-02-2015					Status OPEN																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	SLS [BIKE CHAIN COVER]	Pcs	1	700.00	699.00																					
Customer Name S.K Jain					Order No. SO000173					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address B-125 Sector 126 Noida Expressway Noida State2 - UTTAR PRADESH					Order Date 20-02-2015					Status CLOSE																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	JPJ Jwellers Golden Ring	Piece	5	788.73	3,943.65	PI000075	5	20-02-2015				SH000055	5	20-02-2015				SI000037	5	20-02-2015	RM000009		5 20-02-2015			
Customer Name S.K. TELECOM					Order No. SO000177					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address asfgv asdf Sector - DELHI India					Order Date 23-02-2015					Status OPEN																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	SLS [BIKE CHAIN COVER]	Pcs	1	700.00	699.00																					
Customer Name S.K. TELECOM					Order No. SO000179					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address asfgv asdf Sector - DELHI India					Order Date 23-02-2015					Status OPEN																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	SLS [STEEL_BIRD_HELMET]	Piece	1	450.00	374.98																					
Customer Name S.K. TELECOM					Order No. SO000180					Mode INCOMPLETE					Warehouse ESS DELHI WAREHOUSE											
Customer Address asfgv asdf Sector - DELHI India					Order Date 23-02-2015					Status OPEN																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	SLS [MUD GUARD] [LIFO]	Pcs	2	800.00	1,600.00																					
Customer Name S.K. TELECOM					Order No. SO000181					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address asfgv asdf Sector - DELHI India					Order Date 23-02-2015					Status OPEN																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	SLS [MUD GUARD] [LIFO]	Pcs	1	800.00	666.64																					
Customer Name S.K. TELECOM					Order No. SO000182					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE											
Customer Address asfgv asdf Sector - DELHI India					Order Date 23-02-2015					Status OPEN																
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA					
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date			
1.	SLS [STEEL_BIRD_HELMET]	Piece	1	450.00	374.98																					



From

To

Customer Name S.K. TELECOM					Order No. SO000183					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE								
Customer Address asfgv asdf Sector - DELHI India					Order Date 23-02-2015					Status OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [TAIL_LAMP]	Piece	1	250.00	166.13																		
Customer Name S.K. TELECOM					Order No. SO000184					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE								
Customer Address asfgv asdf Sector - DELHI India					Order Date 23-02-2015					Status OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [STEEL_BIRD_HELMET]	Piece	2	450.00	749.97																		
Customer Name S.K. TELECOM					Order No. SO000185					Mode INCOMPLETE					Warehouse ESS DELHI WAREHOUSE								
Customer Address asfgv asdf Sector - DELHI India					Order Date 24-02-2015					Status OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [STEEL_BIRD_HELMET]	Piece	1	450.00	374.98																		
Customer Name S.K. TELECOM					Order No. SO000186					Mode INCOMPLETE					Warehouse ESS DELHI WAREHOUSE								
Customer Address asfgv asdf Sector - DELHI India					Order Date 24-02-2015					Status OPEN													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [BIKE CHAIN COVER]	Pcs	1	700.00	700.00																		
Customer Name S.K Jain					Order No. SO000187					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE								
Customer Address B-125 Sector 126 Noida Expressway Noida State2 - UTTAR PRADESH					Order Date 25-02-2015					Status CLOSE													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	YAMAHA-FZ	Piece	2	190,000.0	380,000.00	PI000076	2	25-02-2015				SH000056	2	25-02-2015				SI000038	2	25-02-2015			
2.	JPJ Jwellers Golden Ring	Piece	1	788.73	788.73	PI000076	1	25-02-2015				SH000056	1	25-02-2015				SI000038	1	25-02-2015			
Customer Name S.K Jain					Order No. SO000188					Mode APPROVED					Warehouse ESS DELHI WAREHOUSE								
Customer Address B-125 Sector 126 Noida Expressway Noida State2 - UTTAR PRADESH					Order Date 25-02-2015					Status CLOSE													
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [STEEL_BIRD_HELMET]	Piece	2	6.34	12.68	PI000077	2	25-02-2015				SH000057	2	25-02-2015				SI000039	2	25-02-2015			
2.	SLS [INDICATOR_LEFT]	Piece	2	3.38	6.76	PI000077	2	25-02-2015				SH000057	2	25-02-2015				SI000039	2	25-02-2015			



From

To

Customer Name	S.K. TELECOM	Order No.	SO000189	Mode	APPROVED	Warehouse	ESS DELHI WAREHOUSE
Customer Address	asfgv asdf Sector - DELHI India	Order Date	25-02-2015	Status	CLOSE		

S. No.	Item Description	Unit	Qty	Price	Order Value	Pick			Pack			Shipment			Intimation			Invoice			RMA		
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1.	SLS [MUD GUARD] [LIFO]	Pcs	1	300.00	249.99	PI000078	1	25-02-2015				SH000058	1	25-02-2015									
2.	SLS [BIKE CHAIN COVER]	Pcs	1	100.00	100.00																		
3.	SLS [STEEL_BIRD_HELMET]	Piece	1	400.00	333.32	PI000078	1	25-02-2015				SH000058	1	25-02-2015									
4.	SLS [TAIL_LAMP]	Piece	1	200.00	132.90	PI000078	1	25-02-2015				SH000058	1	25-02-2015									
5.	SLS [INDICATOR_LEFT]	Piece	1	200.00	166.66	PI000078	1	25-02-2015				SH000058	1	25-02-2015									