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

S. No. Item Description	linit	Otre	Dries	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No. Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
Harley Davidson	pair	10	3,400.00	30,590.00	-					•		-	•	-						-		
2. Iphone 6	Piece	2	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	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	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	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 **APPROVED** Warehouse ESS DELHI WAREHOUSE Order No. SO000002

Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH

Sector - DELHI

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

Status

OPEN

6. Copper 2.55 DCMEPDTR 20 25.00 500.00 kg Customer Name S.K. TELECOM Order No. SO000003 APPROVED Warehouse ESS DELHI WAREHOUSE Mode

Customer Address B-45

5. White

4. SLS [BIKE CHAIN COVER]

Sector-63

**NOIDA, UTTAR PARDESH** 

P200

Sector - DELHI

Order Date 16-12-2014 Status OPEN

1 02-01-2015

C No	Itam Dagarintian	11	04.	Duine	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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 20	00 kg	10	3.00	30.00																		
-	-t No 016 TEL E06				<u> </u>																		

Customer Name S.K. TELECOM SO000004 **APPROVED** Warehouse ESS DELHI WAREHOUSE Order No. Mode

Customer Address B-45

Sector-63

Order Date

17-12-2014

Order Date

74.01

50.00 PI000002

46.67

66.67

1

16-12-2014

CLOSE Status

NOIDA, UTTAR PARDESH Sector - DELHI

S. No. Item Description	Unit	04.	Dries	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No. Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
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

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From

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

S. No. Item Description	l lmi4	;	Drice	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
5. No. Item Description	Unit	Qty	Price	Order value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
Harley Davidson	pair	2	1,200.00	2,390.00	PI000001	2	17-12-2014	PA000001	2	17-12-2014	SH000001	2	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** Customer Address J Block **Order Date** 17-12-2014 **Status** CLOSE Janak Puri Sector 14 New Delhi Sector - DELHI

Pick Pack Intimation RMA Shipment Invoice Unit S. No. **Item Description** Qty Price **Order Value** RMA No. Pick No. Qty Date Pack No. Qty Date Ship No. Date Intm No. Qty Invoice No. Qty Date Qty Date 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 1. Harley Davidson pair 2. SAFARI-9I 2 111.00 212.00 PI000002 2 17-12-2014 PA000002 2 17-12-2014 SI000002 2 17-12-2014 Piece 2 17-12-2014 SH000002 3. FI5209BLK002 Nos 1 120.00 110.00 4. YAMAHA-FZ 882.404.00 PI000005 SI000004 1 05-01-2015 RM000013 Piece 1 920.000.0 1 05-01-2015 SH000004 1 05-01-2015 1 20-02-2015 1 07-01-2015 52,660.00 PI000005 1 05-01-2015 SH000004 1 05-01-2015 SI000004 RM000001 5. JPJ Jwellers Golden Ring Piece 1 56,000.00 1 05-01-2015 6. JPJ Jwellers Golden Ring 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 141.00 kg 15 9.40 8. Copper 1.00 QERYQW 20 7.67 153.40 kg

Customer Name S.K. TELECOM Order No. SO000007 Mode **APPROVED ESS DELHI WAREHOUSE** Warehouse

Customer Address B-45

**NOIDA, UTTAR PARDESH** Sector - DELHI

kg

Pick Pack Intimation **RMA** Shipment Invoice **Order Value** S. No. **Item Description** Unit Qty Price 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 2 3,400.00 6,110.00 PI000008 1 17-12-2014 pair 2. YAMAHA-FZ 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 Piece 3. Copper 2.00 AGAAGE 20 9.40 188.00 kg

CLOSE

Status

**Status** 

**Customer Name RAHUL COMPUTERS ESS DELHI WAREHOUSE** Order No. SO000008 Mode **APPROVED** Warehouse

Customer Address J Block

4. Copper 1.00 QERYQW

Janak Puri Sector 14 New Delhi Sector - DELHI

76.70

**Order Date** 

**Order Date** 

7.67

10

17-12-2014

17-12-2014

OPEN

Warehouse

ESS DELHI WAREHOUSE

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

Customer Name Birla Tech Life Pvt Ltd. Order No. SO000009 Mode **APPROVED** Warehouse **ESS DELHI WAREHOUSE** 

Customer Address Daryaganj 17-12-2014 CLOSE Order Date Status

110095 Sector - DELHI India

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

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Customer Name Birla Tech Life Pvt Ltd. Order No. SO000009 Mode **APPROVED** Warehouse **ESS DELHI WAREHOUSE** Customer Address Daryaganj **Order Date** 17-12-2014 Status CLOSE Sector - DELHI India Pick Pack Shipment Intimation Invoice RMA S. No. **Item Description** Unit Qty Price **Order Value** Qty Date Pack No. Qty Date Ship No. Qty Date Date RMA No. Qty Pick No. Intm No. Qty Date Invoice No. Qty Date 2. Ferari km 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 SO000010 **APPROVED ESS DELHI WAREHOUSE** Order No. Mode Warehouse Customer Address asfgv **Order Date** 05-01-2015 Status CLOSE Sector - DELHI India Pick Pack Shipment **RMA** Intimation Invoice **Item Description** S. No. Unit Qty Price **Order Value** Pick No. Qty Date Pack No. Qty Date Ship No. Qty Date Intm No. Qty Invoice No. Qty Date RMA No. Qty Date Date 1. AL5767654 SH000006 4 05-01-2015 10.00 95.00 PI000007 4 05-01-2015 Nos 10 3 05-01-2015 2. AL5767655 Nos 15 16.67 245.05 PI000007 3 05-01-2015 SH000006 3. Copper 0.99 HCMRPD 10 60.00 600.00 kg Customer Name Birla Tech Life Pvt Ltd. Order No. SO000011 Mode **APPROVED** Warehouse **ESS DELHI WAREHOUSE** Customer Address Daryaganj Order Date 17-12-2014 Status CLOSE 110095 Sector - DELHI India Pack RMA Pick Shipment Intimation Invoice S. No. **Item Description** Unit Qty Price **Order Value** Qty Date Pack No. Qty Date Ship No. Date Date RMA No. Qty Date Pick No. Qty Intm No. Qty Date Invoice No. Qty 1. Nexus 7 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 Piece 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 Order Date 17-12-2014 Status OPEN Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack Intimation RMA Shipment Invoice S. No. **Item Description** Unit Qty Price **Order Value** 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 30,590.00 2. Harley Davidson pair 10 3,400.00 Ferari km 2 7.33 3.19 4. Copper 0.50 HRMOPQ 10.67 106.70 kg 10 Customer Name S.K. TELECOM Order No. SO000013 Mode **APPROVED** Warehouse **ESS DELHI WAREHOUSE** Customer Address B-45 OPEN **Order Date** 17-12-2014 Status Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI Pick Pack Shipment Intimation **RMA** Invoice **Item Description** Unit Qty Price **Order Value** Qty Pack No. Qty Qty RMA No. Qty Pick No. Date Date Ship No. Date Intm No. Qty Date Invoice No. Qty Date Date 1. Harley Davidson 0.67 66.00 pair 100 2. YAMAHA-FZ Piece 2 6,133.33 12,261.66

From To

**W** 

Customer Name S.K. TELECOM Order No. SO000014 Mode **FORWARDED ESS DELHI WAREHOUSE** Warehouse Customer Address B-45 OPEN Order Date 17-12-2014 Status Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack Shipment Intimation Invoice RMA S. No. **Item Description** Unit Qty Price **Order Value** RMA No. Qty Pick No. Qty Date Pack No. Qty Date Ship No. Qty Date Intm No. Qty Date Invoice No. Qty Date Date 1. SAFARI-9I Piece 3222222 65,333.33 2,105,185,077,770,509, 2. AL5767654 15.00 PI000008 1 06-01-2015 SH000006 1 05-01-2015 Nos 10.00 Copper 1.00 QERYQW kg 20 7.67 153.40 Customer Name S.K. TELECOM SO000015 **FORWARDED ESS DELHI WAREHOUSE** Order No. Mode Warehouse Customer Address B-45 **Order Date** 17-12-2014 Status OPEN Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick **RMA** Pack **Shipment** Intimation Invoice Qty Price S. No. **Item Description** Unit Order Value Qty Date Pack No. Qty Qty Date Qty RMA No. Qty Date Pick No. Date Ship No. Intm No. Qty Date Invoice No. Date 1. SEAMAN SCHNAPPS 10 241.61 2,165.10 Bott 2. honda unicorn Piece 3 34,000.00 101,995.00 PI000008 3 06-01-2015 SH000006 3 05-01-2015 230.10 3. Copper 1.00 QERYQW kg 30 7.67 Customer Name S.K. TELECOM Order No. SO000016 Mode **FORWARDED** Warehouse **ESS DELHI WAREHOUSE** Customer Address B-45 Order Date 17-12-2014 Status OPEN Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack Shipment Intimation **RMA** Invoice S. No. **Item Description** Unit Qty Price **Order Value** Qty Pack No. RMA No. Pick No. Date Qty Date Ship No. Qty Date Intm No. Qty Date Invoice No. Qty Date Qty Date Piece 1555555 1,620.00 252,000,000,358,949,8 Nexus 7 2. AL5767654 10.00 95.00 PI000010 2 06-01-2015 Nos 10 3. AL5767654 10.00 95.00 PI000011 2 06-01-2015 Nos 10 4. AL5767654 10 10.00 95.00 PI000009 3 06-01-2015 Nos 5. AL5767655 16.67 328.40 PI000011 2 06-01-2015 Nos 20 6. AL5767655 328.40 PI000010 Nos 20 16.67 3 06-01-2015 7. AL5767655 Nos 20 16.67 328.40 PI000009 5 06-01-2015 8. Copper 1.15 HDMEDM 266 900.00 kg 30 30.00 Customer Name S.K. TELECOM Order No. SO000017 Mode **FORWARDED** Warehouse **ESS DELHI WAREHOUSE** Customer Address B-45 **Order Date** 17-12-2014 **Status** OPEN Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick RMA Pack **Shipment** Intimation Invoice S. No. **Item Description** Unit Qty Price **Order Value** 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 10 65,333.33 587,989.97 Piece 2. Copper Feed Wire MO 50 kg 12 2.60 31.20 **Customer Name Allied Atlantic Sundries** SO000018 **APPROVED ESS DELHI WAREHOUSE** Order No. Mode Warehouse Customer Address 45667 **Order Date** 17-12-2014 **Status** OPEN City - GZB State2 - Delhi India RMA Pick Pack Intimation Shipment Invoice S. No. Unit Qty **Order Value Item Description** Price 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 -0.5 2,399.35 1,199.68 Bott 2. SEAMAN SCHNAPPS 0.5 3,624.17 1,812.09 Bott

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From

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Customer Name S.K. TELECOM Order No. SO000019 **APPROVED ESS DELHI WAREHOUSE** Mode Warehouse Customer Address B-45 Order Date 18-12-2014 Status CLOSE Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack Shipment Intimation Invoice RMA S. No. **Item Description** Unit Qty Price **Order Value** 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 10 450,000.0 4,049,990.00 PI000011 2 18-12-2014 pair pair 4,049,990.00 PI000012 8 18-12-2014 2. Harley Davidson 10 450,000.0 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 -1.429.64 Bott 10 159.96 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 1,136.64 PI000012 1 07-01-2015 SH000007 1 07-01-2015 Piece 1 1,295.77 9. Copper 0.50 HRMOPQ kg 30 10.67 320.10 Customer Name S.K Jain SO000020 **APPROVED ESS DELHI WAREHOUSE** Order No. Mode Warehouse Customer Address B-125 Sector 126 **Order Date** 07-01-2015 CLOSE Status **Noida Expressway** Noida State2 - UTTAR PRADESH Pick Pack **Shipment** Intimation Invoice RMA S. No. Unit Qty Price **Order Value** Item Description Date Qtv Pick No. Qtv Date Pack No. Qtv Date Ship No. Qty Intm No. Qtv Date Invoice No. Qty Date RMA No. Date 1. JPJ Jwellers Golden Ring 2 07-01-2015 SH000008 2 07-01-2015 Piece 1 1,290.00 1,290.00 PI000013 Customer Name S.K. TELECOM SO000021 Mode **APPROVED ESS DELHI WAREHOUSE** Order No. Warehouse Customer Address B-45 CLOSE Order Date 18-12-2014 **Status** Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack RMΔ Shipment Intimation Invoice S. No. Unit Qty **Item Description** Price **Order Value** Pick No. Qty Date Pack No. Qty Date Ship No. Qty Date Intm No. Qty Invoice No. Qty Date RMA No. Qty Date Date 10 3,266.67 29,390.03 PI000016 10 18-12-2014 1. Iphone 6 Piece 10 5,200.00 46,790.00 PI000016 10 18-12-2014 Leather Jackets Piece 3. JPJ Jwellers Golden Ring 1 1,300.00 1,300.00 PI000014 2 07-01-2015 SH000009 2 07-01-2015 Piece Customer Name S.K. TELECOM Order No. SO000022 Mode **APPROVED** Warehouse **ESS DELHI WAREHOUSE** Customer Address B-45 18-12-2014 CLOSE Order Date Status Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack Shipment Intimation RMA Invoice S. No. **Item Description** Unit Qty Price **Order Value** Pick No. Qty Qty Date Pack No. Qty Date Ship No. Qty Date Intm No. Qty Date Invoice No. Date RMA No. Qty Date 1. Harley Davidson 2 45,000.00 90,000.00 PI000013 2 18-12-2014 SH000006 2 18-12-2014 SI000006 2 18-12-2014 pair 10,000.00 PI000013 2 18-12-2014 SH000006 2 18-12-2014 SI000006 2 18-12-2014 2. Microsoft Office Piece 2 5,000.00 2 25-02-2015 2 25-02-2015 3. JPJ Jwellers Golden Ring Piece 1 1,500.00 1,500.00 PI000015 2 07-01-2015 SH000057 SI000039 Customer Name S.K. TELECOM SO000023 **APPROVED ESS DELHI WAREHOUSE** Order No. Mode Warehouse Customer Address B-45 **Order Date** 18-12-2014 **Status** CLOSE Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI RMA Pick Pack Intimation Shipment Invoice S. No. **Item Description** Unit Qty Price **Order Value** Pick No. Qty Date Pack No. Qty Date Ship No. Date Intm No. Qty Invoice No. Qty Date RMA No. Qty Date Date 2 300,000.7 539,991.42 PI000014 2 18-12-2014 SH000007 2 18-12-2014 SI000007 2 18-12-2014 1. Harley Davidson pair 2 18-12-2014 SH000007 2 18-12-2014 SI000007 2 18-12-2014 Microsoft Office Piece 2 1,000.67 1,791.21 PI000014 3. AL5767654 10.00 295.00 PI000016 4 07-01-2015 Nos 30

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From

Customer Name S.K. TELECOM

Order No. SO000023 Mode **APPROVED** 

Warehouse ESS DELHI WAREHOUSE

Customer Address asfgv asdf Sector - DELHI

Order Date 07-01-2015 Status

19-12-2014

Order Date

India

S. No.	Itam Description	Unit	Qty	Price	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
3. NO.	Item Description	Unit	Qty	Price	Order value	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															

CLOSE

Customer Name S.K. TELECOM SO000024 APPROVED Warehouse ESS DELHI WAREHOUSE Order No. Mode

Customer Address B-45 Sector-63

NOIDA, UTTAR PARDESH Sector - DELHI

Order Date 18-12-2014 Status CLOSE

S No	Itom Description	Unit	Qty	Price	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	uty	Price	Order Value	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																		

CLOSE

Status

Customer Name S.K. TELECOM SO000025 **APPROVED** Warehouse ESS DELHI WAREHOUSE Order No. Mode

Customer Address B-45

Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI

Sector - DE	Sector - DELHI																				
S. No. Itam Description	l lmit	051	Dries	Order Value		Pick			Pack			Shipment			Intimation			Invoice		RMA	
S. No. Item Description	Unit	Qty	Price	Order value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty Date	RMA No.	Qty	Date
Harley Davidson	pair	2	2 24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	2 23-12-2014				SI000023	1 24-12-2014	RM000004		1 30-12-2014
2. Harley Davidson	pair	2	2 24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	2 23-12-2014				SI000005	2 05-01-2015	RM000004		1 30-12-2014
3. Harley Davidson	pair	2	2 24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	2 23-12-2014				SI000015	2 23-12-2014	RM000004		1 30-12-2014
4. Harley Davidson	pair	2	2 24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	2 23-12-2014				SI000016	2 23-12-2014	RM000004		1 30-12-2014
5. Harley Davidson	pair	2	2 24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	2 23-12-2014				SI000017	2 23-12-2014	RM000004		1 30-12-2014
6. Harley Davidson	pair	2	2 24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	2 23-12-2014				SI000019	2 24-12-2014	RM000004		1 30-12-2014
7. Harley Davidson	pair	2	2 24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	2 23-12-2014				SI000020	2 24-12-2014	RM000004		1 30-12-2014
8. Harley Davidson	pair	2	2 24,353.33	43,825.99	PI000017	2	19-12-2014				SH000012	2	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	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	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	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	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	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	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	2 23-12-2014				SI000023	2 24-12-2014	RM000004		1 30-12-2014
16. AL5767654	Nos	2	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																	

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From

Customer Name Sunrise Ltd Order No. SO000025 Mode **APPROVED** Warehouse XOLO SOUTH DELHI ZONE Customer Address N-18 , DLF City - NEW DELHI

Order Date 03-02-2015 Status OPEN State2 - UP

India

S. No.	Item Description	Unit	O4.	Drice	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
5. NO.	item Description	Unit	Qty	Price	Order Value	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. C	opper 0.50 HRMOPQ	kg	150	10.67	1,600.50																-		

Customer Name S.K. TELECOM INCOMPLETE Warehouse ESS DELHI WAREHOUSE Order No. SO000026 Mode

Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI OPEN Order Date 20-12-2014 Status

3,835.00

4,595.00

C No	Itam Decembrion	l lmi4	Otre	Price	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. I	Harley Davidson	pair	20 2	24,353.33	438,349.94																		
2. 3	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																		

Customer Name S.K. TELECOM SO000027 **APPROVED** Warehouse ESS DELHI WAREHOUSE Order No. Mode

Customer Address asfgv asdf

5. Copper 1.00 QERYQW

Sector - DELHI

Order Date 08-01-2015

7.67

2 2,300.00

India

2. Automobile Software Antivirus Piece

	S. No. Item Description U	Unit	Qty	Price	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA		
ľ	5. NO.	item Description	Offic	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
Ī	1. YAN	1AHA-FZ	Piece	11	6,133.33	67,461.63																		

Status

Customer Name S.K. TELECOM SO000028 Order No. Mode APPROVED Warehouse ESS DELHI WAREHOUSE

Customer Address B-45

kg

500

Sector-63 NOIDA, UTTAR PARDESH Sector - DELHI

OPEN

Order Date 20-12-2014 CLOSE Status

O No. Home Document of	11'	04	Beise	Oud an Walaca		Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No. Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
Harley Davidson	pair	2	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	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	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	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	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	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	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	0 1,210.14	12,101.40																		
17. Copper 2.00 AGAAGE	kg	10	0 9.40	94.00																		

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	omer Name ACHLA CHAN	NLA - SF	PARES		Order No.	SO000029					Mode	APPROVED			Wa	arehouse	ESS DELHI	WAREHOUSE					
usto	mer Address B-45 Sector-63 NOIDA, UTTA	R PARD	DESH		Order Date	07-01-2015					Status (	OPEN											
	Sector - DELI		_																				
No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Pick	Date	Pack No.	Pack	Dete	Ship No.	Shipment	Date		Intimation	Date	Invesion No.	Invoice	Date	RMA No.	RMA	Da
1 4	utomobile Software Antivirus	Piece	1	10.00	10.00	PICK NO.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RIVIA NO.	Qty	Da
	omer Name S.K. TELECO		- 1	10.00	Order No.	SO000030					Mode	APPROVED			W	arehouse	FSS DELHI	WAREHOUSE					
	mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI	AR PARD	DESH		Order Date	20-12-2014						OPEN											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Da
1. Y	AMAHA-FZ	Piece	10	6,133.33	55,189.97		•		•										'		1		
2. L	eather Jackets	Piece	40	5,200.00	187,190.00																		
	omer Name S.K. TELECO	М			Order No.	SO000031					Mode	APPROVED			Wa	arehouse	ESS DELHI	WAREHOUSE					
Custo	mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI		ESH		Order Date	20-12-2014					Status (	OPEN											
			_				Pick			Pack			Shipment			Intimation			Invoice			RMA	
No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Da
1. F	erari	km	50	7.33	-9,999,633.50				•			•						•	•	•	•		
	omer Name S.K. TELECO	М			Order No.	SO000032					Mode I	FORWARDED			Wa	arehouse	ESS DELHI	WAREHOUSE					
	omer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI	AR PARD	DESH		Order No. Order Date	SO000032 20-12-2014						FORWARDED OPEN			W	arehouse	ESS DELHI	WAREHOUSE					
Custo	mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI	AR PARD		Price	Order Date		Pick						Shipment			arehouse Intimation	ESS DELHI	WAREHOUSE	Invoice			RMA	
No.	mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI	AR PARD HI Unit	Qty	Price	Order Date Order Value		Pick Qty	Date	Pack No.				Shipment Qty	Date			ESS DELHI	WAREHOUSE Invoice No.	Invoice Qty	Date	RMA No.	RMA Qty	Da
No.	mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI  Item Description  eather Jackets	Unit Piece	Qty 50	5,200.00	Order Value 233,990.00	20-12-2014		Date	Pack No.	Pack	Status (	OPEN	<del></del>	Date		Intimation				Date	RMA No.		Da
No.	mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI  Item Description  eather Jackets  PJ Jwellers Golden Ring	Unit Piece Piece	Qty 50		Order Value  233,990.00 67,189.94	20-12-2014 Pick No.		Date	Pack No.	Pack Qty	Status (	OPEN Ship No.	<del></del>	Date	Intm No.	Intimation Qty	Date	Invoice No.		Date	RMA No.		Da
No.  1. L 2. J Cust	Mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI  Item Description  eather Jackets  PJ Jwellers Golden Ring  omer Name S.K. TELECO	Unit Piece Piece	Qty 50	5,200.00	Order Value 233,990.00	20-12-2014		Date	Pack No.	Pack Qty	Status (	OPEN	<del></del>	Date	Intm No.	Intimation Qty	Date			Date	RMA No.		Da
. No.	mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI  Item Description  eather Jackets  PJ Jwellers Golden Ring	Unit Piece Piece	<b>Qty</b> 50 20	5,200.00	Order Value  233,990.00 67,189.94	20-12-2014 Pick No.	Qty	Date	Pack No.	Pack Qty	Status (  Date  Mode	OPEN Ship No.	<del></del>	Date	Intm No.	Intimation Qty	Date	Invoice No.		Date	RMA No.		Da
No.  1. L 2. J Cust	Item Description  eather Jackets  PJ Jwellers Golden Ring  mer Address  B-45  Sector-63  NOIDA, UTTA  Sector-DELi	Unit Piece Piece M  AR PARD	20 PESH	5,200.00 3,733.33	Order Value  233,990.00  67,189.94  Order No.  Order Date	20-12-2014  Pick No.  SO000033	Qty	Date	Pack No.	Pack Qty	Status (  Date  Mode	Ship No.	<del></del>	Date	Intm No.	Intimation Qty	Date	Invoice No.		Date	RMA No.		Da
No.  1. L 2. J Cust	Item Description  eather Jackets  PJ Jwellers Golden Ring  omer Name  B-45  Sector-63  NOIDA, UTTA  Sector-63  NOIDA, UTTA	Unit Piece Piece	20 PESH	5,200.00	Order Value  233,990.00  67,189.94  Order No.	20-12-2014  Pick No.  SO000033	Qty	Date	Pack No.	Pack Qty	Status (  Date  Mode	Ship No.	Qty	Date	Intm No.	Intimation Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	
No.  1. L 2. J Custo Custo	Item Description  eather Jackets  PJ Jwellers Golden Ring  mer Address  B-45  Sector-63  NOIDA, UTTA  Sector-DELi	Unit Piece Piece M  AR PARD	Qty 50 20 DESH Qty	5,200.00 3,733.33	Order Value  233,990.00  67,189.94  Order No.  Order Date	20-12-2014  Pick No.  SO000033 20-12-2014	Qty			Pack Qty	Date  Mode Status	Ship No.  FORWARDED OPEN	Qty		Intm No.	Intimation  Qty  arehouse  Intimation	Date ESS DELHI	Invoice No.	Qty			Qty	
No.  1. L 2. J Custo Custo No. 1. J	Item Description  eather Jackets  PJ Jwellers Golden Ring  omer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI	Unit Piece Piece M  AR PARD HI  Unit Unit Unit	20 PESH Qty	5,200.00 3,733.33	Order Value  233,990.00  67,189.94  Order No.  Order Date  Order Value	20-12-2014  Pick No.  SO000033 20-12-2014	Qty			Pack Qty	Date  Mode Status	Ship No.  FORWARDED OPEN	Qty		Intm No.	Intimation  Qty  arehouse  Intimation	Date ESS DELHI	Invoice No.	Qty			Qty	
No. 1. L 2. J Custo Custo No. 1. J 2. F	Item Description  eather Jackets  PJ Jwellers Golden Ring omer Address B-45 Sector-63 NOIDA, UTTA Sector-63 NOIDA, UTTA Sector - DELI  Item Description  PJ Jwellers Golden Ring	Unit Piece Piece M AR PARD HI Unit Piece	20 20 DESH Qty 10	5,200.00 3,733.33 Price 3,733.33	Order Value  233,990.00 67,189.94 Order No. Order Date  Order Value  33,589.97	20-12-2014  Pick No.  SO000033 20-12-2014	Qty			Pack Qty	Date  Mode Status	Ship No.  FORWARDED OPEN	Qty		Intm No.	Intimation  Qty  arehouse  Intimation	Date ESS DELHI	Invoice No.	Qty			Qty	
No. 1. L 2. J Custo Custo 1. J 2. F	Item Description  eather Jackets  PJ Jwellers Golden Ring  mer Address  B-45  Sector-63  NOIDA, UTTA  Sector - DELF  Mer Address  B-45  Sector-63  NOIDA, UTTA  Sector - DELF  Item Description  PJ Jwellers Golden Ring  ormal Shoes  arley Davidson	Unit Piece Piece Unit Unit Piece Piece	20 20 DESH Qty 10 10	5,200.00 3,733.33  Price 3,733.33 80.00	Order Value  233,990.00 67,189.94 Order No. Order Date  Order Value  33,589.97 790.01	20-12-2014  Pick No.  SO000033 20-12-2014	Qty			Pack Qty	Date  Mode Status	Ship No.  FORWARDED OPEN	Qty		Intm No.	Intimation  Qty  arehouse  Intimation	Date ESS DELHI	Invoice No.	Qty			Qty	
No.  1. L 2. J Custo Custo  1. J 2. F 3. H 4. F	Item Description  eather Jackets  PJ Jwellers Golden Ring  mer Address  B-45  Sector-63  NOIDA, UTTA  Sector - DELF  Mer Address  B-45  Sector-63  NOIDA, UTTA  Sector - DELF  Item Description  PJ Jwellers Golden Ring  ormal Shoes  arley Davidson	Unit Piece Piece M Unit Piece Piece M Piece pair km	20 20 DESH Qty 10 10	5,200.00 3,733.33  Price 3,733.33 80.00 3,400.00	Order Value  233,990.00 67,189.94 Order No. Order Date  Order Value  33,589.97 790.01 30,590.00	20-12-2014  Pick No.  SO000033 20-12-2014	Qty			Pack  Qty  Pack  Qty	Date  Mode Status  Date	Ship No.  FORWARDED OPEN	Qty		Intm No.	Intimation  Qty  arehouse  Intimation  Qty	Date  ESS DELHI  Date	Invoice No.	Qty			Qty	
No.  1. L 2. J Custo Custo  1. J 2. F 3. H 4. F Cust	Item Description  eather Jackets  PJ Jwellers Golden Ring  omer Address  B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description  PJ Jwellers Golden Ring  Omer Address  B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description  PJ Jwellers Golden Ring  ormal Shoes arley Davidson  erari	Unit Piece Piece M Unit Piece Piece pair km M R PARD	20 DESH  Qty  10 10 10	5,200.00 3,733.33  Price 3,733.33 80.00 3,400.00	Order Value  233,990.00 67,189.94  Order No. Order Date  Order Value  33,589.97 790.01 30,590.00 23,000.00	20-12-2014  Pick No.  SO000033 20-12-2014  Pick No.	Pick Qty			Pack Qty  Pack Qty	Date  Mode Status  Date  Mode	Ship No.  FORWARDED OPEN  Ship No.	Qty		Intm No.	Intimation  Qty  arehouse  Intimation  Qty	Date  ESS DELHI  Date	Invoice No.  WAREHOUSE  Invoice No.	Qty			Qty	
Custo  1. L 2. J Custo  3. No.  1. J 2. F 3. H 4. F Custo	Item Description  eather Jackets  PJ Jwellers Golden Ring  omer Name  Item Description  B-45  Sector-63  NOIDA, UTTA  Sector-63  NOIDA, UTTA  Sector - DELI  Item Description  PJ Jwellers Golden Ring  ormal Shoes  arley Davidson  erari  omer Name  S.K. TELECO  B-45  Sector-63  NOIDA, UTTA  Sector-10ELI	Unit Piece Piece M Unit Piece Piece pair km M AR PARD	20 20 20 20 20 20 20 20 20 20 20 20 20 2	Price 3,733.33 80.00 3,400.00 2,300.00	Order Value  233,990.00 67,189.94 Order No. Order Date  Order Value  33,589.97 790.01 30,590.00 23,000.00 Order No. Order Date	Pick No.  SO000033 20-12-2014  Pick No.	Pick Qty			Pack Qty  Pack Qty	Date  Mode Status  Date  Mode	Ship No.  FORWARDED OPEN  Ship No.	Qty		Intm No.	Intimation  Qty  arehouse  Intimation  Qty	Date  ESS DELHI  Date	Invoice No.  WAREHOUSE  Invoice No.	Qty			Qty	Dat
Custo  1. L 2. J Custo  3. No.  1. J 2. F 3. H 4. F Cust	Item Description  eather Jackets  PJ Jwellers Golden Ring  mer Address  B-45 Sector-63 NOIDA, UTTA Sector-63 NOIDA, UTTA Sector-63 NOIDA, UTTA Sector - DELI  Item Description  PJ Jwellers Golden Ring  ormal Shoes arley Davidson  erari  omer Name  S.K. TELECO  B-45 Sector-63 NOIDA, UTTA  Sector-63 NOIDA, UTTA  Description  B-45 Sector-63 NOIDA, UTTA  Sector-63 NOIDA, UTTA	Unit Piece Piece M Unit Piece Piece pair km M R PARD	20 20 20 20 20 20 20 20 20 20 20 20 20 2	5,200.00 3,733.33  Price 3,733.33 80.00 3,400.00	Order Value  233,990.00 67,189.94 Order No. Order Date  Order Value  33,589.97 790.01 30,590.00 23,000.00 Order No.	Pick No.  SO000033 20-12-2014  Pick No.	Pick Qty			Pack Qty  Pack Qty	Date  Mode Status  Date  Mode	Ship No.  FORWARDED OPEN  Ship No.	Shipment Qty		Intm No.	Intimation  Qty  arehouse  Intimation  Qty	Date  ESS DELHI  Date	Invoice No.  WAREHOUSE  Invoice No.	Invoice Qty			RMA Qty	

1 30-12-2014

1 30-12-2014

From

**E** 

Harley Davidson

8. Harley Davidson

pair

pair

2 24,353.33

2 24,353.33

43,825.99 PI000019

43,825.99 PI000019

Customer Name S.K. TELECOM Order No. SO000035 **FORWARDED ESS DELHI WAREHOUSE** Mode Warehouse Customer Address B-45 OPEN Order Date 20-12-2014 Status Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack **Shipment** Intimation Invoice RMA S. No. **Item Description** Unit Qty Price **Order Value** RMA No. Pick No. Qty Date Pack No. Qty Date Ship No. Qty Date Intm No. Qty Date Invoice No. Qty Date Qty Date 1. JPJ Jwellers 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 SO000036 **FORWARDED ESS DELHI WAREHOUSE** Order No. Mode Warehouse Customer Address B-45 **Order Date** 20-12-2014 **Status** OPEN Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack Intimation RMA Shipment Invoice S. No. **Item Description** Unit Qty Price **Order Value** Pick No. Qty Date Pack No. Qty Date Ship No. Qty Date Intm No. Qty Date Invoice No. Qty Date RMA No. Qty Date 10 24,353.33 219,169.97 1. Harley Davidson pair 2. Leather Jackets 46,790.00 Piece 10 5,200.00 Customer Name S.K. TELECOM Order No. SO000037 Mode **FORWARDED** Warehouse **ESS DELHI WAREHOUSE** Customer Address B-45 20-12-2014 OPEN Order Date **Status** Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick **RMA** Pack **Shipment** Intimation Invoice Qty S. No. **Item Description** Unit Price **Order Value** 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 30 6,133.33 183,969.90 Piece 8,627.84 2. BACCHUS TONIC WINE -159.96 Bott 60 3. JPJ Jwellers 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 OPEN **Order Date** 20-12-2014 Status Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack Shipment Intimation Invoice **RMA** S. No. **Item Description** Unit Qty Price **Order Value** Qty Qty Qty Qty Pick No. Date Pack No. Date Ship No. Qty Date Intm No. Date Invoice No. Qty Date RMA No. Date 1. Harley Davidson pair 2 24,353.33 43,825.99 2. Microsoft Office Piece 2 93.33 157.99 3. YAMAHA-FZ 2,591.54 Piece 2 1,295.77 4. SLS [BIKE CHAIN COVER] Pcs 2 450.86 901.72 Customer Name S.K. TELECOM **APPROVED ESS DELHI WAREHOUSE** Order No. SO000039 Mode Warehouse Customer Address B-45 **Order Date** 22-12-2014 Status CLOSE Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack **Shipment** Intimation Invoice **RMA** Unit Qty . No. **Item Description** Price **Order Value** 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 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 pair 2. Harley Davidson 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 pair 3. Harley Davidson 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 pair 4. Harley Davidson 2 24,353.33 1 22-12-2014 SH000010 1 22-12-2014 SI000019 RM000002 1 30-12-2014 pair 43,825.99 PI000019 1 24-12-2014 5. Harley Davidson 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 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 6. Harley Davidson pair

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SH000010

SH000010

1 22-12-2014

1 22-12-2014

SI000023

SI000017

1 24-12-2014

2 23-12-2014 RM000002

RM000002

1 22-12-2014

1 22-12-2014

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

	NOIDA, UTTA Sector - DELI		SH																				
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. F	- erari	km	14	4,500,000.	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. F	- erari	km	14	4,500,000.	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. F	- erari	km	14	4,500,000.	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. F	- erari	km	14	4,500,000.	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. F	erari	km	14	4,500,000.	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. F	erari	km	14	4,500,000.	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. F	erari	km	14	4,500,000.	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. N	Microsoft Office	Piece	3	93.33	241.99	PI000019	3	3 22-12-2014				SH000010	3	22-12-2014				SI000014	3	23-12-2014	RM000002		3 30-12-2014
17. N	Microsoft Office	Piece	3	93.33	241.99	PI000019	3	3 22-12-2014				SH000010	3	22-12-2014				SI000016	3	23-12-2014	RM000002		3 30-12-2014
18. N	Microsoft Office	Piece	3	93.33	241.99	PI000019	3	3 22-12-2014				SH000010	3	22-12-2014				SI000017	3	23-12-2014	RM000002		3 30-12-2014
19. N	Microsoft Office	Piece	3	93.33	241.99	PI000019	3	3 22-12-2014				SH000010	3	22-12-2014				SI000019	3	24-12-2014	RM000002		3 30-12-2014
+	Microsoft Office	Piece	3		241.99	PI000019		3 22-12-2014				SH000010	3	22-12-2014				SI000020		24-12-2014			3 30-12-2014
21. N	Microsoft Office	Piece	3		241.99	PI000019	3	3 22-12-2014				SH000010	3	22-12-2014				SI000022		24-12-2014			3 30-12-2014
22. N	Microsoft Office	Piece	3	93.33	241.99	PI000019	3	3 22-12-2014				SH000010	3	22-12-2014				SI000023	3	24-12-2014	RM000002		3 30-12-2014
Cust	tomer Name S.K. TELECO	M			Order No.	SO000040					Mode	FORWARDED			W	/arehouse	ESS DELHI	WAREHOUSE					
Custo	omer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI		SH		Order Date	22-12-2014					Status	OPEN											
			٥, ا				Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. F	Harley Davidson	pair	10	24,353.33	219,169.96			•	•		'	<u>'</u>		•	•	•	'	•		•	•		
2. 8	SAFARI-9I	Piece	1000	65,333.33	65,333,286.67																		
Cust	tomer Name S.K. TELECO	М			Order No.	SO000041					Mode	APPROVED			W	/arehouse	ESS DELHI	WAREHOUSE					
Custo	omer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI		SH		Order Date	22-12-2014					Status	OPEN									,		
S. No.	Item Description	Unit	Qty	Price	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
G. NG.	nom Bosonphon		Q.,	11100	Order Value	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. 8	SAFARI-9I	Piece	20	65,333.33	1,175,989.94																		
2. L	_eather Jackets	Piece	30	5,200.00	140,390.00																		
Cust	tomer Name S.K. TELECO	M			Order No.	SO000042					Mode	APPROVED			W	/arehouse							
Custo	omer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI		SH		Order Date	22-12-2014					Status	OPEN											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. F	Harley Davidson	pair	10	24,353.33	219,169.97								,			,							
-	tomer Name S.K. TELECO				Order No.	SO000043					Mode	APPROVED			v	/arehouse	ESS DELHI	WAREHOUSE					
	omer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI	AR PARDE	SH		Order Date	22-12-2014					Status	OPEN			·		_00 5						
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qtv	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date

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Customer Name S.K. TELECOM Order No. SO000043 **APPROVED ESS DELHI WAREHOUSE** Mode Warehouse Customer Address B-45 Order Date 22-12-2014 Status OPEN Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack Shipment Intimation Invoice RMA S. No. **Item Description** Unit Qty Price **Order Value** 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 10 3,733.33 33,589.97 2. JPJ Jwellers Golden Ring Piece 2 12-01-2015 RM000004 3. JPJ Jwellers Golden Ring Piece 2 788.73 1,577.46 PI000020 2 12-01-2015 SH000014 2 12-01-2015 SI000008 1 13-01-2015 Customer Name S.K. TELECOM SO000044 Mode **APPROVED ESS DELHI WAREHOUSE** Order No. Warehouse Customer Address B-45 **Order Date** 22-12-2014 Status OPEN Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick **RMA** Pack Shipment Intimation Invoice Qty S. No. Item Description Unit Price Order Value Qty Qty Qty Pick No. Date Pack No. Date Ship No. Qty Date Intm No. Qty Date Invoice No. Qty Date RMA No. Date 33,589.97 1. JPJ Jwellers Golden Ring Piece 10 3,733.33 2. YAMAHA-FZ 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 2 12-01-2015 SH000015 2 12-01-2015 1 14-01-2015 3. Leather Jackets Piece 2 1,098.59 2,197.18 PI000021 SI000009 2 12-01-2015 RM000005 2 788.73 SH000015 2 12-01-2015 2 12-01-2015 RM000003 1 12-01-2015 4. JPJ Jwellers Golden Ring Piece 1,577.46 PI000021 2 12-01-2015 SI000009 Customer Name S.K. TELECOM Order No. SO000045 Mode **APPROVED ESS DELHI WAREHOUSE** Warehouse Customer Address B-45 OPEN Order Date 22-12-2014 **Status** Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack **Shipment** Intimation RMA Invoice Qty Unit Price S. No. **Item Description Order Value** 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 -10 159.96 1.429.64 Bott 2. YAMAHA-FZ 2 1,295.77 2,591.54 PI000022 2 12-01-2015 SH000016 2 12-01-2015 2 12-01-2015 RM000011 Piece SI000010 2 20-02-2015 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 3. Leather Jackets Piece Customer Name S.K. TELECOM Order No. SO000046 Mode **APPROVED** Warehouse Customer Address B-45 22-12-2014 OPEN Order Date Status Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack Shipment Intimation Invoice **RMA** S. No. **Item Description** Unit Qty Price **Order Value** Qty Pick No. Qtv Date Pack No. Qty Date Ship No. Qty Date Intm No Qty Date Invoice No. Qty Date RMA No. Date 1. Harley Davidson 10 24,353.33 219,169.97 Customer Name S.K. TELECOM **APPROVED ESS DELHI WAREHOUSE** Order No. SO000047 Mode Warehouse Customer Address B-45 OPEN **Order Date** 22-12-2014 Status Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack **Shipment** Intimation Invoice S. No. **Item Description** Unit Qty Price **Order Value** Pick No. Qty Date Pack No. Qty Date Ship No. Qty Date Intm No. Invoice No. Qty Date RMA No. Qty Date Qty Date 10 24,353.33 219,169.97 1. Harley Davidson pair Customer Name S.K. TELECOM INCOMPLETE Order No. SO000048 Mode Warehouse **ESS DELHI WAREHOUSE** Customer Address B-45 22-12-2014 OPEN Order Date **Status** Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick **RMA** Pack Intimation Shipment Invoice S. No. Unit Price **Order Value Item Description** Qty Pick No. Qty Date Pack No. Qty Date Ship No. Qty Intm No. Qty Invoice No. Qty Date RMA No. Qty Date Date 1. Nexus 7 10 1,620.00 14,570.00 Piece

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	100	Y.	10	
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	omer Name S.K Jain			Order No.	SO000048					Mode A	APPROVED			Warehous	se ESS NOIDA	WAREHOUSE					
Custo	ner Address B-125 Sector Noida Expres	126 sway		Order Date	12-01-2015					Status C	OPEN										
	Noida State2 - UTTA	R PRAD	ESH																		
						Pick			Pack			Shipment		Intima	ion		Invoice			RMA	
6. No.	Item Description	Unit	Qty Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty D	ate	Intm No. Qt	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
2. N	icrosoft Office	Piece	10 107.04	1,070.40																	
	omer Name S.K. TELECO	М		Order No.	SO000049					Mode I	NCOMPLETE			Warehous	se ESS DELHI	WAREHOUSE					
Custo	ner Address B-45 Sector-63 NOIDA, UTTA Sector - DELH		ESH	Order Date	22-12-2014					Status C	OPEN										
						Pick			Pack			Shipment		Intima	ion		Invoice			RMA	
6. No.	Item Description	Unit	Qty Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.		ate	Intm No. Qty		Invoice No.	Qty	Date	RMA No.	Qty	Date
1. H	arley Davidson	pair	10 24,353.33	219,169.97																	
2. A	dapter	pair	10 80.00	710.00																	
	AFARI-9I	Piece	1 65,333.33	65,328.33																	
	AMAHA-FZ	Piece	2 6,133.33	12,261.66																	
	omer Name S.K. TELECO	М		Order No.	SO000050					Mode A	APPROVED			Warehous	se ESS DELHI	WAREHOUSE					
Custo	ner Address B-45 Sector-63 NOIDA, UTTA Sector - DELF	R PARDI II	ESH	Order Date	22-12-2014					Status C	OPEN										
			a. 5.	0.1.1/1		Pick			Pack			Shipment		Intima	ion		Invoice			RMA	
6. No.	Item Description	Unit	Qty Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty D	ate	Intm No. Qt	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. N	exus 7	Piece	2012548 1,620.00 3,2	260,328,789,046,679.																	
2. S	AFARI-9I	Piece	1 65,333.33	65,328.33																	
3. Y	AMAHA-FZ	Piece	2 6,133.33	12,261.66																	
4. S	LS [BIKE CHAIN COVER]	Pcs	2 46.67	88.34																	
Custo	omer Name S.K. TELECO	M		Order No.	SO000051					Mode A	APPROVED			Warehous	se ESS DELHI	WAREHOUSE					
Custo	ner Address B-45 Sector-63 NOIDA, UTTA Sector - DELH		ESH	Order Date	22-12-2014					Status C	OPEN										
						Pick			Pack			Shipment		Intima	ion		Involes			RMA	
S. No.	Item Description	Unit	Qty Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.		ate	Intm No. Qt		Invoice No.	Invoice Qty	Date	RMA No.	Qty	Date
1. H	arley Davidson	pair	13 24,353.33	306,594.29																	
2. JI	PJ Jwellers Golden Ring	Piece	100 3,733.33	369,589.67																	
Custo	omer Name S.K. TELECO	M		Order No.	SO000052					Mode F	FORWARDED			Warehou	e ESS DELHI	WAREHOUSE					
Custo	ner Address B-45 Sector-63 NOIDA, UTTA Sector - DELH		ESH	Order Date	22-12-2014					Status C	OPEN										
						Pick			Pack			Shipment		Intima	ion		Invoice			RMA	
								ļ	. uon		ļ	pt									
S. No.	Item Description	Unit	Qty Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty D	ate	Intm No. Qt	/ Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
	Item Description		Qty         Price           1123655         5,200.00         58		Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty D	ate	Intm No. Qt	<i>y</i> Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. L		Piece			Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty D	ate	Intm No. Qt	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. Lo	eather Jackets	Piece	1123655 5,200.00 58	3,430,085,403,273,90			Date 13-01-2015			Date 3 15-01-2015		Qty Da		Intm No. Qt	Date	Invoice No.	-	Date 13-01-2015	RMA No.	Qty	Date

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Customer Name S.K. TELECOM Order No. SO000053 Mode **APPROVED ESS DELHI WAREHOUSE** Warehouse Customer Address B-45 OPEN Order Date 22-12-2014 Status Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack Shipment Intimation Invoice RMA S. No. **Item Description** Unit Qty Price **Order Value** RMA No. Qty Pick No. Qty Date Pack No. Qty Date Ship No. Qty Date Intm No. Qty Date Invoice No. Qty Date Date 1. Ferari km 1000 7.33 7,312.67 100 3,733.33 369.589.65 2. JPJ Jwellers Golden Ring Piece 3. Automobile Software Antivirus Piece 0 2.00 Customer Name S.K. TELECOM SO000054 **APPROVED ESS DELHI WAREHOUSE** Order No. Mode Warehouse Customer Address B-45 **Order Date** 22-12-2014 Status OPEN Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick **RMA** Pack **Shipment** Intimation Invoice Qty Price S. No. **Item Description** Unit Order Value Qty Date Pack No. Qty Ship No. Qty Date RMA No. Qty Date Pick No. Date Intm No. Qty Date Invoice No. Qty Date 1. Harley Davidson 10 24,353.33 219,169.97 pair 2. BACCHUS TONIC WINE -Bott 11 159.96 1,759.56 Customer Name S.K. TELECOM SO000055 **AMENDED** Warehouse **ESS DELHI WAREHOUSE** Order No. Mode Customer Address B-45 SHORT CLOSE **Order Date** 22-12-2014 Status Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack Shipment Intimation Invoice **RMA** Unit Qty Price S. No. **Item Description Order Value** Pick No. Qty Date Pack No. Qty Date Ship No. Date Intm No. Date Invoice No. Date RMA No. Qty Date Qty Qty Qty 556,390.00 108 5,200.00 Leather Jackets Piece 2. SEAMAN SCHNAPPS Bott 10 241.61 2,164.49 3. YAMAHA-FZ 2 6,133.33 12,266.66 Piece **Customer Name RAHUL COMPUTERS** Order No. SO000056 Mode **INCOMPLETE** Warehouse **ESS DELHI WAREHOUSE** Customer Address J Block Order Date 22-12-2014 Status OPEN Janak Puri Sector 14 New Delhi Sector - DELHI Pick Intimation RMA Pack Shipment Invoice S. No. **Item Description** Unit Qty Price **Order Value** 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 2 233.00 456.00 **Customer Name RAHUL COMPUTERS** Order No. SO000057 Mode **APPROVED** Warehouse **ESS DELHI WAREHOUSE Customer Address J Block Order Date** 22-12-2014 **Status** SHORT CLOSE Janak Puri Sector 14 New Delhi Sector - DELHI Pick RMA Pack Shipment Intimation Invoice S. No. **Item Description** Unit Qty Price **Order Value** 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 2 222.00 417.00 pair Ferari 2 222.00 417.00 PI000020 2 22-12-2014 PA000005 2 22-12-2014 SH000011 2 22-12-2014 km 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 1 3,266.67 1 13-01-2015 PA000002 1 13-01-2015 SI000013 1 14-01-2015 Iphone 6 Piece 3,261.67 PI000024 1 15-01-2015 SH000018 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

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From

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

C. N.	Itama Daganintian	Limit	Otr. Briss	Ondon Volus		Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No	. Item Description	Unit	Qty Price	Order Value	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 24,353.3	3 43,825.99	•																•	
2.	Iphone 6	Piece	1 3,266.6	7 3,261.67	PI000025	1	13-01-2015				SH000018	1	13-01-2015				SI000012	1	14-01-2015			
3.	Iphone 6	Piece	1 3,266.6	7 3,261.67	PI000025	1	13-01-2015				SH000018	1	13-01-2015				SI000013	1	14-01-2015			
4.	Iphone 6	Piece	1 3,266.6	7 3,261.67	PI000025	1	13-01-2015				SH000018	1	13-01-2015				SI000014	1	14-01-2015			
			-												_							

Customer Name S.K. TELECOM Warehouse ESS DELHI WAREHOUSE Order No. SO000060 APPROVED

Customer Address B-45

2. Microsoft Office

Sector-63 NOIDA, UTTAR PARDESH

Order Date 23-12-2014

Sector - DELHI

C No	. No. Item Description		Qty	Price	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
5. NO	. item Description	Unit	Qty	Price	Order Value	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																		

Status

OPEN

Customer Name S.K. TELECOM SO000061 **APPROVED** Warehouse ESS DELHI WAREHOUSE Order No. Mode

Customer Address B-45

Sector - DELHI

Piece

2 1,400.00

Order Date 24-12-2014 Status CLOSE Sector-63 NOIDA, UTTAR PARDESH

Order Date 24-12-2014

157.99

		_				Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No. Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
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	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	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	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	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	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	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	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	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	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	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 FORWARDED Warehouse ESS DELHI WAREHOUSE Order No. SO000062 Mode

Customer Address B-45 Sector-63 NOIDA, UTTAR PARDESH

Sector - DELHI

S. No.	Itam Description	I I mié	Qty Price	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
5. NO.	Item Description	Unit	Qty Price	Order value	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. H	Harley Davidson	pair	9 24,353.33	211,291.97																		
2. 5	SAFARI-9I	Piece	7 65,333.33	391,992.31																		
3. H	larley 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	1 20-02-2015

OPEN

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Status

From Customer Name S.K. TELECOM Order No. SO000062 Mode **APPROVED ESS DELHI WAREHOUSE** Warehouse Customer Address asfgv Order Date 15-01-2015 Status CLOSE Sector - DELHI India Pick Pack Shipment Intimation Invoice RMA S. No. **Item Description** Unit Qty Price **Order Value** Qty Qty RMA No. Qty Pick No. Date Pack No. Date Ship No. Qty Date Intm No. Qty Date Invoice No. Qty Date Date 4. Ferari km 7.33 2.33 Customer Name S.K. TELECOM Order No. SO000063 Mode **APPROVED** Warehouse **ESS DELHI WAREHOUSE** Customer Address B-45 OPEN Order Date 24-12-2014 Status Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack Shipment Intimation Invoice Unit S. No. **Item Description** Qty Price **Order Value** Qty Pick No. Date Pack No. Qty Date Ship No. Qty Date Intm No. Qty Date Qty Date RMA No. Qty Date Invoice No. 1. JPJ Jwellers Golden Ring 101 3,733.33 373,323.00 80.00 28.00 2. Formal Shoes Piece 1 3. AL5767656 80.00 795.00 Nos 10 4. AL5767654 Nos 10 10.00 95.00 PI000027 10 15-01-2015 SH000020 10 15-01-2015 Customer Name S.K. TELECOM SO000064 **APPROVED ESS DELHI WAREHOUSE** Order No. Mode Warehouse Customer Address B-45 24-12-2014 Status CLOSE Order Date Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack Shipment Intimation Invoice **RMA** Unit Qty S. No. **Item Description** Price **Order Value** Pick No. Qty Date Pack No. Qty Date Ship No. Qty Date Intm No. Invoice No. Date RMA No. Qty Date Qty Date Qty 1. Microsoft Office 83,987.00 PI000025 1 24-12-2014 SH000015 1 24-12-2014 Piece 1000 93.33 2. Microsoft Office 1000 93.33 83,987.00 PI000023 100 24-12-2014 SH000016 100 24-12-2014 Piece 3. AL5767654 10.00 2 16-01-2015 SH000023 2 16-01-2015 Nos 15.00 PI000028 2 Customer Name S.K. TELECOM Order No. SO000065 Mode **APPROVED** Warehouse **ESS DELHI WAREHOUSE** Customer Address B-45 Order Date 24-12-2014 Status OPEN Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick RMA Pack **Shipment** Intimation Invoice S. No. **Item Description** Unit Qty Price **Order Value** 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 2 3,733.33 -33,591.34 2. AL5767654 Nos 5 10.00 45.00 Customer Name S.K. TELECOM SO000066 Mode **APPROVED ESS DELHI WAREHOUSE** Order No. Warehouse Customer Address B-45 **Order Date** 24-12-2014 **Status** CLOSE Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick RMA Pack Shipment Intimation Invoice S. No. **Item Description** Unit Qty Price **Order Value** Pick No. Qty Date Pack No. Qty Ship No. Date Intm No. Qty Invoice No. Qty Date RMA No. Qty Date 10 5,200.00 46,790.00 PI000024 10 24-12-2014 SH000017 10 24-12-2014 1. Leather Jackets Piece 2. JPJ Jwellers Golden Ring Piece 10 3,733.33 33,589.97 3. AL5767654 10.00 15.00 PI000029 1 16-01-2015 SH000024 1 16-01-2015 Nos 2 4. AL5767654 10.00 15.00 PI000030 1 16-01-2015 SH000024 1 16-01-2015 Nos 2 5. AL5767655 16.67 495.10 PI000032 3 16-01-2015 SH000025 3 16-01-2015 Nos 30 6. AL5767655 Nos 16.67 495.10 PI000033 3 16-01-2015 30 7. AL5767655 16.67 495.10 PI000029 4 16-01-2015 SH000024 4 16-01-2015 Nos 30 8. AL5767655 SH000025 Nos 30 16.67 495.10 PI000031 4 16-01-2015 4 16-01-2015 9. AL5767655 Nos 30 16.67 495.10 PI000030 5 16-01-2015 SH000024 5 16-01-2015

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

From

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

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То

From

Customer Name S.K. TELECOM Order No. SO000080 Mode **APPROVED ESS DELHI WAREHOUSE** Warehouse Customer Address asfgv OPEN Order Date 21-01-2015 Status Sector - DELHI India Pick Pack Shipment Intimation Invoice RMA S. No. **Item Description** Unit Qty Price **Order Value** Qty Pack No. Qty RMA No. Qty Pick No. Date Date Ship No. Qty Date Intm No. Qty Date Invoice No. Qty Date 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 OPEN 25-12-2014 Status Order Date Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI Pick Pack Shipment Intimation Invoice **RMA** Unit S. No. **Item Description** Qty Price **Order Value** Qty Qty RMA No. Qty Pick No. Date Pack No. Date Ship No. Qty Date Intm No. Qty Date Invoice No. Qty Date Date 1. Harley Davidson pair 1 24,343.33 21,899.00 2. Leather Jackets 1 5,200.00 4,670.00 Piece Customer Name S.K. TELECOM Order No. SO000082 Mode **APPROVED** Warehouse **ESS DELHI WAREHOUSE** Customer Address asfgv OPEN Order Date 21-01-2015 Status asdf Sector - DELHI India Pick Pack Shipment Intimation Invoice **RMA** S. No. **Item Description** Unit Qty Price **Order Value** RMA No. Qty Date Pack No. Qty Date Qty Date Pick No. Date Ship No. Qty Date Intm No. Qty Date Invoice No. Qty 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 **Order Date** 21-01-2015 Status CLOSE asdf Sector - DELHI India Pick Pack Shipment Intimation Invoice **RMA** S. No. **Item Description** Unit Qty Price **Order Value** Qty Date Pack No. Qty Qty Qty Qty RMA No. Qty Date Pick No. Date Ship No. Date Intm No. Date Invoice No. Date 2 21-01-2015 1. SLS [MUD GUARD] [LIFO] Pcs 3 53.33 154.99 PI000045 2. SLS [BIKE CHAIN COVER] Pcs 2 46.67 88.34 PI000045 1 21-01-2015 3. SLS [STEEL BIRD HELMET] Piece 2 55.00 30.00 Customer Name S.K. TELECOM SO000084 **APPROVED ESS DELHI WAREHOUSE** Order No. Mode Warehouse Customer Address asfgv **Order Date** 22-01-2015 **Status** CLOSE Sector - DELHI India Pick Pack RMA Shipment Intimation Invoice S. No. **Item Description** Unit Qty Price **Order Value** Pick No. Qty Date Pack No. Qty Date Ship No. Date Intm No. Qty Date Invoice No. Qty Date RMA No. Qty Date 1. SLS [MUD GUARD] [LIFO] 101.66 PI000046 2 22-01-2015 PA000003 2 23-02-2015 SH000031 2 22-01-2015 Pcs 2 53.33 Customer Name S.K. TELECOM Order No. SO000085 Mode **APPROVED** Warehouse **ESS DELHI WAREHOUSE** Customer Address B-45 OPEN **Order Date** 25-12-2014 Status Sector-63 **NOIDA, UTTAR PARDESH** Sector - DELHI **Pick** Pack Shipment Intimation **RMA** Invoice S. No. **Item Description** Unit Qty Price **Order Value** Pick No. Qty Date Pack No. Qty Ship No. Date Date RMA No. Qty Date Date Qty Intm No. Qty Date Invoice No. Qty 1. Harley Davidson 1 24,343.33 21,899.00 pair 2. SAFARI-9I Piece 1 65,333.33 58,790.00

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From

Customer Name S.K. TELECOM Order No. SO000086 Mode **APPROVED** 

Customer Address B-45 Order Date 25-12-2014 Status CLOSE Sector-63

**NOIDA, UTTAR PARDESH** Sector - DELHI

S. No. Item Description	Unit	Otv	Price	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
5. No. Item Description	Unit	Qty	Price	Order value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
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. TELECO	М			Order No.	SO000087				N	lode	APPROVED			w	arehouse	ESS DELHI	WAREHOUSE					
Customer Address B-45									_													

Warehouse

**ESS DELHI WAREHOUSE** 

Order Date 25-12-2014 Status OPEN Sector-63

NOIDA, UTTAR PARDESH Sector - DELHI

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

Order Date 25-12-2014 Status OPEN Sector-63 **NOIDA, UTTAR PARDESH** 

Sector - DELHI

C Na	Itam Deceription	Unit	Otre	Price	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No	. Item Description	Unit	Qty	Price	Order value	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									•						•			

Customer Name S.K. TELECOM Order No. SO000089 Mode **APPROVED** Warehouse ESS DELHI WAREHOUSE

Customer Address B-45

3. SLS [MUD GUARD] [LIFO]

4. SLS [BIKE CHAIN COVER]

Order Date 26-12-2014 Sector-63

101.66

88.34

53.33

2 46.67

Pcs

**NOIDA, UTTAR PARDESH** Sector - DELHI

	. No. Ite	om Description	scription Unit Qty Price Ord	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA			
•	o. NO. Ite	em bescription	Onit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
Γ	1. Harley D	Davidson	pair	1	450,000.0	405,000.00	PI000027	1	26-12-2014															

CLOSE

Status

Customer Name S.K. TELECOM Warehouse ESS DELHI WAREHOUSE Order No. SO000090 Mode APPROVED

Customer Address B-45

NOIDA, UTTAR PARDESH

Sector - DELHI

Order Date 26-12-2014 CLOSE Status Sector-63

S. No. Item Description	Unit	Qty	Price	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
3. No. Item Description	Onit	Qty	Price	Order value	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 2	5-02-2015			
3. SLS [TAIL_LAMP]	Piece	22	225.00	3,289.34	PI000050	24	23-01-2015				SH000035	24	23-01-2015				SI000040	24 2	5-02-2015			

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																					From		
	omer Name S.K. TELECO	M			Order No.	SO000091					Mode	APPROVED			W	arehouse	ESS DELHI \	WAREHOUSE					
Custon	mer Address B-45 Sector-63				Order Date	26-12-2014					Status	CLOSE											
	NOIDA, UTTA Sector - DELH		DESH																				
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	D
	arley Davidson	pair		1 24,343.33	21,899.00			1 26-12-2014															
	omer Name S.K. TELECO	М			Order No.	SO000092					Mode	APPROVED			W	arehouse	ESS DELHI \	WAREHOUSE					
Custon	mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELH		DESH		Order Date	26-12-2014					Status	CLOSE											
Na	ttem Decembrit	1114	04.	Beiter	Ondon Walan		Pick			Pack			Shipment			Intimation			Invoice			RMA	
No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	D
1. Ha	arley Davidson	pair	•	1 24,343.33	21,899.00	PI000027		1 26-12-2014															
2. SL	LS [MUD GUARD] [LIFO]	Pcs	10	00.008	6,666.40																		
	LS [BIKE CHAIN COVER]	Pcs		2 700.00	1,166.62																		
	LS [TAIL_LAMP]	Piece		250.00	3,322.57																		
	L5767656	Nos	10	0 1,200.00	9,999.60																		
	omer Name S.K Jain				Order No.	SO000093					Mode	APPROVED			W	arehouse	ESS DELHI \	WAREHOUSE					
Custon	mer Address Daryaganj 110095 Sector - DELI India	11			Order Date	26-12-2014					Status	OPEN											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Da
1. Ha	arley Davidson	pair		1 011			_			_									-				
_		pun		1 0.14	0.14													•		•			
	omer Name S.K. TELECO			1 0.14	0.14 Order No.	SO000094					Mode	APPROVED			W	arehouse	ESS DELHI \	WAREHOUSE					
		M R PARD		1 0.14								APPROVED CLOSE			W	arehouse	ESS DELHI \	WAREHOUSE					
Custon	omer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI	R PARD	DESH		Order No. Order Date		Pick			Pack			Shipment			arehouse	ESS DELHI V	WAREHOUSE	Invoice			RMA	
Custom	omer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA	M R PARD	DESH	Price	Order No.			Date	Pack No.	Pack Qty				Date			ESS DELHI \	WAREHOUSE Invoice No.	Invoice Qty	Date	RMA No.	RMA Qty	Da
Custom	omer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI	R PARD	DESH Qty		Order No. Order Date	29-12-2014 Pick No.	Pick Qty	<b>Date</b> 1 29-12-2014	Pack No.		Status	CLOSE	Shipment	Date		Intimation			1	Date	RMA No.		Da
. No.	omer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI-	R PARD	Qty	Price	Order No. Order Date  Order Value  21,899.00	29-12-2014 Pick No.	Pick Qty		Pack No.		Status	CLOSE	Shipment Qty	<b>Date</b> 25-02-2015		Intimation			Qty	Date 25-02-2015	RMA No.		Da
. No.	omer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELI-  Item Description	R PARE	Qty	<b>Price</b> 1 24,343.33	Order No. Order Date  Order Value  21,899.00	29-12-2014 Pick No. Pl000028	Pick Qty	1 29-12-2014	Pack No.		Status	CLOSE Ship No.	Shipment Qty		Intm No.	Intimation Qty	Date	Invoice No.	Qty 7		RMA No.		Da
S. No.  1. Ha 2. Mi Custo	mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description  larley Davidson  licrosoft Office	R PARE	Qty	<b>Price</b> 1 24,343.33	Order No. Order Date  Order Value  21,899.00 1,117.60	Pick No. P1000028 P1000053 SO000095	Pick Qty	1 29-12-2014	Pack No.		Status Date Mode	Ship No.	Shipment Qty		Intm No.	Intimation Qty	Date	Invoice No.	Qty 7		RMA No.		Da
Custom  1. Ha  2. Mi  Custo  Custom	mer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description  arley Davidson  licrosoft Office omer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF	R PARCIII Unit pair Piece	Qty 10	Price 1 24,343.33 0 111.76	Order No. Order Date  Order Value  21,899.00  1,117.60  Order No. Order Date	Pick No. P1000028 P1000053 S0000095	Pick Qty	1 29-12-2014	Pack No.		Status Date Mode	Ship No.  SH000057  APPROVED	Shipment Qty		Intm No.	Intimation Qty	Date	Invoice No.	Qty 7		RMA No.		Da
Custom  1. Ha  2. Mi  Custo  Custom	mer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description  Identification  I	R PARE	Qty 10	<b>Price</b> 1 24,343.33	Order No. Order Date  Order Value  21,899.00 1,117.60 Order No.	Pick No. P1000028 P1000053 S0000095	Pick Qty	1 29-12-2014	Pack No.	Qty	Status Date Mode	Ship No.  SH000057  APPROVED	Shipment Qty		Intm No.	Intimation Qty arehouse	Date	Invoice No.	Qty 7		RMA No.	Qty	
. No.  1. Ha 2. Mi Custon Custon	mer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description  arley Davidson  licrosoft Office omer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF	R PARCIII Unit pair Piece	Qty 10	Price 1 24,343.33 0 111.76	Order No. Order Date  Order Value  21,899.00  1,117.60  Order No. Order Date	Pick No. Pl000028 Pl000053 S000095 29-12-2014	Pick Qty	1 29-12-2014 7 29-01-2015		Qty	Date  Mode Status	Ship No.  SH000057  APPROVED  OPEN	Shipment Qty 7	25-02-2015	Intm No.	Intimation  Qty  arehouse  Intimation	Date ESS NOIDA	Invoice No. S1000039 WAREHOUSE	Qty 7	25-02-2015		Qty	
. No.  1. Ha 2. Mi Custo Custom . No. 1. Mi	mer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description  arley Davidson dicrosoft Office omer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description	R PARCIII  Unit  pair Piece M  R PARCIII  Unit	Qty 10 DESH Qty	Price 1 24,343.33 2 111.76	Order No. Order Date  Order Value  21,899.00 1,117.60 Order No. Order Date  Order Value	Pick No. Pl000028 Pl000053 S000095 29-12-2014	Pick Qty	1 29-12-2014 7 29-01-2015		Qty	Date  Mode Status	Ship No.  SH000057  APPROVED  OPEN	Shipment Qty 7	25-02-2015	Intm No.	Intimation  Qty  arehouse  Intimation	Date ESS NOIDA	Invoice No. S1000039 WAREHOUSE	Qty 7	25-02-2015		Qty	
. No.  1. Ha 2. Mi Custon Custon . No.  1. Mi 2. Mi	mer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description  larley Davidson licrosoft Office omer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description	R PARCIII Unit pair Piece Unit Piece Piece	Qty 10 DESH Qty	Price 1 24,343.33 0 111.76  Price 1 83.33	Order No. Order Date  Order Value  21,899.00 1,117.60 Order No. Order Date  Order Value  65.00	Pick No. Pl000028 Pl000053 S000095 29-12-2014	Pick Qty	1 29-12-2014 7 29-01-2015		Qty	Date  Mode Status  Date	Ship No.  SH000057  APPROVED  OPEN	Shipment Qty 7	25-02-2015	Intm No.	Intimation  Qty  arehouse  Intimation  Qty	Date  ESS NOIDA  Date	Invoice No. S1000039 WAREHOUSE	Qty 7	25-02-2015		Qty	
Custom  1. Ha 2. Mi Custom  Custom  1. Mi 2. Mi Custom	mer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description  licrosoft Office omer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description	R PARCIII Unit pair Piece M Unit Piece Piece	Qty 10 DESH Qty	Price 1 24,343.33 0 111.76  Price 1 83.33	Order No. Order Date  Order Value  21,899.00 1,117.60 Order No. Order Date  Order Value  65.00 760,000.00	Pick No. P1000028 P1000053 SO000095 29-12-2014 Pick No.	Pick  Oty  Pick  Qty	1 29-12-2014 7 29-01-2015		Qty	Date  Mode Status  Date  Mode	Ship No.  SH000057  APPROVED OPEN  Ship No.	Shipment Qty 7	25-02-2015	Intm No.	Intimation  Qty  arehouse  Intimation  Qty	Date  ESS NOIDA  Date	Invoice No.  SI000039  WAREHOUSE  Invoice No.	Qty 7	25-02-2015		Qty	
S. No.  1. Ha 2. Mi Custon  Custon  1. Mi 2. Mi Custon  Custon	mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description  Idicrosoft Office  Item Description  S.K. TELECO  Mer Address  B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description	R PARE Unit pair Piece M Unit Piece M Piece NI	Qty  10  DESH  Qty  100	Price 1 24,343.33 0 111.76  Price 1 83.33 0 7,600.00	Order No. Order Date  Order Value  21,899.00 1,117.60 Order No. Order Date  Order Value  65.00 760,000.00 Order No. Order Date	Pick No. Pl000028 Pl000053 SO000095 29-12-2014 Pick No.	Pick  Oty  Pick  Qty	1 29-12-2014 7 29-01-2015		Qty	Date  Mode Status  Date  Mode	Ship No.  SH000057  APPROVED  OPEN  Ship No.	Shipment Qty 7	25-02-2015	Intm No.	Intimation  Qty  arehouse  Intimation  Qty	Date  ESS NOIDA  Date	Invoice No.  SI000039  WAREHOUSE  Invoice No.	Qty 7	25-02-2015		Qty	
S. No.  1. Ha 2. Mi Custon  S. No.  1. Mi 2. Mi Custon	mer Name S.K. TELECO mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description  licrosoft Office  mer Address B-45 Sector-63 NOIDA, UTTA Sector - DELF  Item Description  licrosoft Office  licrosoft Office  mer Address S.K. TELECO mer Address Sector-63 NOIDA, UTTA Sector - DELF  licrosoft Office  mer Address asfgv asdf Sector - DELF	R PARCIII Unit pair Piece M Unit Piece Piece	Qty  10  DESH  Qty	Price 1 24,343.33 0 111.76  Price 1 83.33	Order No. Order Date  Order Value  21,899.00 1,117.60 Order No. Order Date  Order Value  65.00 760,000.00 Order No.	Pick No. Pl000028 Pl000053 SO000095 29-12-2014 Pick No.	Pick  Qty  Pick  Qty	1 29-12-2014 7 29-01-2015		Pack Qty	Date  Mode Status  Date  Mode	Ship No.  SH000057  APPROVED  OPEN  Ship No.	Shipment Qty 7 Shipment Qty	25-02-2015	Intm No.	Intimation Qty arehouse Intimation Qty	Date  ESS NOIDA  Date	Invoice No.  SI000039  WAREHOUSE  Invoice No.	Qty 7 Invoice Qty	25-02-2015		RMA Qty	Dat

From

Cust																							
	tomer Name S.K. TELEC	ОМ			Order No.	SO000097					Mode	APPROVED			V	/arehouse	ESS DELHI V	WAREHOUSE					
Custo	omer Address asfgv asdf Sector - DE	LHI			Order Date	30-12-201	4				Status	OPEN											
	India																						
S. No.	Item Description	Unit	Qty	Price	Order Value		Pick			Pack	T _		Shipment			Intimation	l _		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
	Harley Davidson	pair		24,006.67	43,202.01	P1000029		2 30-12-2014				SH000018	2 ;	30-12-2014									
	AL5767654 tomer Name S.K. TELEC	Nos	2	150.00	249.99						Mada	APPROVED				/analaanaa	FOC DELLIN	WAREHOUSE					
	omer Address asfgv	OWI			Order No.	SO000098									V	/arehouse	ESS DELHI I	WAREHOUSE					
Gusto	asdf Sector - DE India	LHI			Order Date	30-12-201	4				Status	CLOSE											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. V	Vhite	P200	3	66.67	170.01	PI000030	<u>'</u>	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															
	tomer Name S.K. TELEC	ОМ			Order No.	SO000099					Mode	APPROVED			V	/arehouse	ESS DELHI	WAREHOUSE					
Custo	omer Address asfgv asdf				Order Date	30-12-201	4				Status	OPEN											
	Sector - DE India	LHI																					
S. No.	Item Description	Unit	Qty	Price	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
. 140.	item bescription	Ome	Qty	11100	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
	Harley Davidson	pair		24,006.67	21,596.00																		
	SLS [INDICATOR_LEFT]	Piece	2	240.00	399.98																		
	tomer Name S.K. TELEC omer Address B-45	ОМ			Order No.	SO000100					Mode	APPROVED			V	/arehouse	ESS DELHI \	WAREHOUSE					
Custo	Sector-63 NOIDA, UT	TAR PARE	ECH		Order Date	30-12-201	4				Status	OPEN											
	Sector - DE		ЕЭП									OI EN											
		LHI					Pick			Pack		J	Shipment			Intimation			Invoice			RMA	
6. No.	Sector - DE		Qty	Price	Order Value	Pick No.	Pick Qty	Date	Pack No.	Pack Qty	Date	Ship No.	Shipment Qty	Date	Intm No.	Intimation Qty	Date	Invoice No.	Invoice Qty	Date	RMA No.		Date
		LHI	Qty	<b>Price</b> 6,133.33	Order Value			Date	Pack No.	1				Date	Intm No.		Date	Invoice No.	1	Date	RMA No.	RMA Qty	Date
1. Y	Item Description	Unit Piece	Qty				Qty	Date	Pack No.	1	Date			Date				Invoice No.	1	Date	RMA No.		Date
1. Y	Item Description	Unit Piece	Qty		3,833.33	SO000102	Qty	Date	Pack No.	1	Date Mode	Ship No.		Date		Qty			1	Date	RMA No.		Date
1. Y Custo	Item Description  YAMAHA-FZ  tomer Name S.K. TELEC  omer Address asfgv asdf Sector - DE India	Unit Piece OM	Qty 1	6,133.33	3,833.33 Order No. Order Date	SO000102	Qty	Date	Pack No.	1	Date Mode	Ship No.  INCOMPLETE  OPEN		Date		Qty			1	Date	RMA No.		Date
1. Y Custo	Item Description  YAMAHA-FZ  tomer Name S.K. TELEC  omer Address asfgv	Unit Piece	Qty 1		3,833.33 Order No.	SO000102	Qty	Date	Pack No.	Qty	Date Mode	Ship No.  INCOMPLETE  OPEN	Qty	Date Date		Qty /arehouse			Qty	Date Date	RMA No.	Qty	
1. Y Custo	Item Description  YAMAHA-FZ  tomer Name S.K. TELEC  omer Address asfgv asdf Sector - DE India	Unit Piece OM LHI Unit	Qty 1	6,133.33	3,833.33 Order No. Order Date	SO000102 31-01-201	Qty Street Pick			Qty	Date  Mode Status	Ship No.  INCOMPLETE  OPEN	Qty		v	Qty /arehouse Intimation	ESS DELHI V	WAREHOUSE	Qty			Qty	
1. Y Custo	Item Description  YAMAHA-FZ  tomer Name S.K. TELEC  omer Address asfgv	Unit Piece OM LHI Unit	Qty 1 Qty 2	6,133.33 Price	3,833.33 Order No. Order Date Order Value	SO000102 31-01-201	Qty Street Pick			Qty	Date  Mode Status	Ship No.  INCOMPLETE  OPEN	Qty		v	Qty /arehouse Intimation	ESS DELHI V	WAREHOUSE	Qty			Qty	
1. Y Custo Custo  1. S 2. S Custo	Item Description  YAMAHA-FZ  tomer Name S.K. TELECT omer Address asfgv asdf Sector - DE India  Item Description  SLS [BIKE CHAIN COVER] SLS [INDICATOR_LEFT] tomer Name S.K. TELECT	Unit Piece OM  LHI  Unit Pres Piece	Qty 1 Qty 2	6,133.33  Price  700.00	3,833.33 Order No. Order Date Order Value 1,166.62	SO000102 31-01-201	Qty 5 Pick Qty			Qty	Mode Status Date	Ship No.  INCOMPLETE  OPEN	Qty		Intm No.	Qty /arehouse Intimation	ESS DELHI V	WAREHOUSE	Qty			Qty	
1. Y Custo Custo  No.  1. S 2. S Custo	Item Description  YAMAHA-FZ  tomer Name S.K. TELEC  omer Address asfgv	Unit Piece OM  LHI  Pcs Piece	Qty 1 Qty 2	6,133.33  Price  700.00	3,833.33 Order No. Order Date Order Value 1,166.62 399.98	SO000102 31-01-201 Pick No.	Qty 5 Pick Qty			Qty	Mode Status  Date	Ship No.  INCOMPLETE  OPEN  Ship No.	Qty		Intm No.	Qty //arehouse Intimation Qty	ESS DELHI V	WAREHOUSE Invoice No.	Qty			Qty	
Custo  S. No.  1. S 2. S Custo  Custo	Item Description  YAMAHA-FZ  Itomer Name S.K. TELECT  Itomer Address asfgv asdf Sector - DE India  Item Description  SLS [BIKE CHAIN COVER]  SLS [INDICATOR_LEFT]  Itomer Name S.K. TELECT Itomer Address asfgv asdf Sector - DE India	Unit Piece OM  LHI Pcs Piece OM	Qty 2 2	6,133.33  Price  700.00  240.00	3,833.33 Order No. Order Date  Order Value  1,166.62 399.98 Order No. Order Date	SO000102 31-01-201 Pick No.	Qty 5 Pick Qty			Qty	Mode Status  Date	Ship No.  INCOMPLETE OPEN  Ship No.	Qty		Intm No.	Qty //arehouse Intimation Qty	ESS DELHI V	WAREHOUSE Invoice No.	Qty			Qty	
1. Y Custo Custo  S. No.  1. S 2. S Custo	Item Description  YAMAHA-FZ  tomer Name S.K. TELECT omer Address asfgv asdf Sector - DE India  Item Description  SLS [BIKE CHAIN COVER] SLS [INDICATOR_LEFT] tomer Name S.K. TELECT omer Address asfgv asdf Sector - DE	Unit Piece OM  LHI  Pcs Piece	Qty 1 Qty 2	6,133.33  Price  700.00	3,833.33 Order No. Order Date Order Value 1,166.62 399.98 Order No.	SO000102 31-01-201 Pick No.	Qty 5 Pick Qty			Pack Qty	Mode Status  Date	Ship No.  INCOMPLETE OPEN  Ship No.	Qty Shipment Qty		Intm No.	Qty //arehouse Intimation Qty //arehouse	ESS DELHI V	WAREHOUSE Invoice No.	Invoice Qty			RMA Qty	Date

From

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



	omer Name S.K Jain				Order No.	SO000110					Mode	APPROVED			W	arehouse	ESS DELHI V	VAREHOUSE					
Custo	mer Address B-125 Sector 1 Noida Express	126 swav			Order Date	02-02-2015					Status (	OPEN											
	Noida State2 - UTTA	-	ESH																				
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Da
1. F	erari	km	2	1.55	3.10		•				•										•		
Cust	omer Name S.K. TELECON	Л			Order No.	SO000120					Mode	INCOMPLETE			W	arehouse	ESS DELHI V	VAREHOUSE					
Custo	mer Address asfgv asdf Sector - DELH India	ı			Order Date	02-02-2015					Status (	OPEN											
			_				Pick			Pack			Shipment			Intimation			Invoice			RMA	
. No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Da
1. S	LS [MUD GUARD] [LIFO]	Pcs	2	800.00	1,333.28																		
2. S	LS [BIKE CHAIN COVER]	Pcs	2	700.00	1,166.62																		
3. S	LS [STEEL_BIRD_HELMET]	Piece	2	450.00	749.97																		
	omer Name S.K. TELECON	1			Order No.	SO000121					Mode	APPROVED			W	arehouse	ESS DELHI V	VAREHOUSE					
Custo	mer Address asfgv asdf Sector - DELH India	I			Order Date	03-02-2015					Status (	CLOSE											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
. No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Da
1. S	LS [BIKE CHAIN COVER]	Pcs	2	700.00	1,166.62																		
					1,100.02																		
2. S	LS [STEEL_BIRD_HELMET]	Piece	2	450.00		PI000058	2	03-02-2015															
Cust	Domer Name  Alankar Jewel  Mer Address  B-20 & D-5, UF  Surajpur, site  Sector - DELH  India	lers - Sp PSIDC In C	pares	450.00		PI000058 SO000122 03-02-2015		03-02-2015				APPROVED OPEN			w	arehouse	ESS DELHI V	VAREHOUSE					
Cust	omer Name Alankar Jewel mer Address B-20 & D-5, UF Surajpur, site Sector - DELH	lers - Sp PSIDC In C	pares	450.00	749.97 Order No.	SO000122		03-02-2015					Shinmont				ESS DELHI V	VAREHOUSE	Invoice			RMA	
Cust Custo	omer Name Alankar Jewel mer Address B-20 & D-5, UF Surajpur, site Sector - DELH	lers - Sp PSIDC In C	pares	450.00	749.97 Order No.	SO000122 03-02-2015	Pick		Pack No.	Pack	Status (	OPEN	Shipment Otv	Date		Intimation			Invoice	Date	RMA No	RMA Otv	Da
Custo Custo	omer Name Alankar Jewel mer Address B-20 & D-5, UF Surajpur, site Sector - DELH India  Item Description	lers - Sp PSIDC In C I	pares ndustrial /	450.00 Area Price	749.97 Order No. Order Date Order Value	SO000122		03-02-2015  Date	Pack No.				Shipment Qty	Date			ESS DELHI V	VAREHOUSE	Invoice Qty	Date	RMA No.	RMA Qty	Da
Custo Custo	omer Name Alankar Jewel mer Address B-20 & D-5, UF Surajpur, site Sector - DELH India	lers - Sp PSIDC In C I Unit	pares ndustrial /	450.00 Area	749.97 Order No. Order Date Order Value 4.35	SO000122 03-02-2015 Pick No.	Pick		Pack No.	Pack Qty	Status (	OPEN Ship No.	<del> </del>	Date	Intm No.	Intimation Qty	Date	Invoice No.		Date	RMA No.		Da
Custo Custo  1. A Cust	omer Name Alankar Jewel mer Address B-20 & D-5, UF Surajpur, site Sector - DELH India  Item Description  L5767654	lers - Sp PSIDC In C I Unit Nos	pares ndustrial /	450.00 Area Price	749.97 Order No. Order Date Order Value	SO000122 03-02-2015	Pick Qty		Pack No.	Pack Qty	Date Mode	OPEN	<del> </del>	Date	Intm No.	Intimation Qty	Date			Date	RMA No.		Da
. No.  1. A  Cust  Custo	omer Name Alankar Jewel mer Address B-20 & D-5, UF Surajpur, site Sector - DELH India  Item Description  L5767654  omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India	lers - Sp PSIDC In C I Unit Nos	Qty	Area Price 4.35	749.97 Order No. Order Date  Order Value  4.35 Order No. Order Date	SO000122 03-02-2015 Pick No.	Pick Qty		Pack No.	Pack Qty	Date Mode	Ship No.  APPROVED	<del> </del>	Date	Intm No.	Intimation Qty	Date	Invoice No.		Date	RMA No.		Da
. No.  1. A  Cust  Custo	omer Name Alankar Jewel mer Address B-20 & D-5, UF Surajpur, site Sector - DELH India  Item Description  L5767654  omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH	lers - Sp PSIDC In C I Unit Nos	Qty	450.00 Area Price	749.97 Order No. Order Date Order Value 4.35 Order No.	SO000122 03-02-2015 Pick No.	Pick Qty		Pack No.	Pack Qty	Date Mode	Ship No.  APPROVED	Qty	Date	Intm No.	Intimation Qty arehouse	Date	Invoice No.	Qty	Date	RMA No.	Qty	
. No.  1. A Custo	omer Name Alankar Jewel mer Address B-20 & D-5, UF Surajpur, site Sector - DELH India  Item Description  L5767654  omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India	lers - Sp PSIDC In C I Unit Nos	Qty  Qty	Area Price 4.35	749.97 Order No. Order Date  Order Value  4.35 Order No. Order Date	SO000122 03-02-2015 Pick No. SO000123 04-02-2015	Pick Qty Pick Qty	Date		Pack Qty	Date  Mode Status	Ship No.  APPROVED CLOSE	Shipment Qty		Intm No.	Intimation  Qty  arehouse  Intimation	Date ESS DELHI V Date	Invoice No.	Qty Invoice Qty			Qty	
. No.  1. A Custo Custo . No. 1. S	omer Name Alankar Jewel mer Address B-20 & D-5, UF Surajpur, site Sector - DELH India  Item Description  L5767654  omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description	Unit  Unit  Unit  Unit	Qty Qty 2	Area  Price  4.35	749.97 Order No. Order Date  Order Value  4.35 Order No. Order Date  Order Value	SO000122 03-02-2015 Pick No. SO000123 04-02-2015	Pick Qty Pick Qty	Date Date		Pack Qty	Date  Mode Status	Ship No.  APPROVED CLOSE  Ship No.	Shipment Qty	Date	Intm No.	Intimation  Qty  arehouse  Intimation	Date ESS DELHI V Date	Invoice No.	Qty Invoice Qty	Date		Qty	
. No.  1. A Custo Custo  No. 1. S 2. S	omer Name Alankar Jewel mer Address B-20 & D-5, UF Surajpur, site sector - DELH India  Item Description  L5767654 omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  LS [MUD GUARD] [LIFO]	Unit Nos Unit Pcs	Qty  Qty  2 2	450.00  Area  Price 4.35  Price 800.00	749.97 Order No. Order Date  Order Value  4.35 Order No. Order Date  Order Value  1,333.28	SO000122 03-02-2015 Pick No. SO000123 04-02-2015 Pick No.	Pick Pick Qty 2	Date Date		Pack Qty	Date  Mode Status	Ship No.  APPROVED CLOSE  Ship No.	Shipment Qty 2	Date	Intm No.	Intimation  Qty  arehouse  Intimation	Date  ESS DELHI V  Date	Invoice No.	Invoice Qty	Date		Qty	
. No.  1. A Custo Custo  No. 1. S 2. S 3. T	omer Name Alankar Jewel mer Address B-20 & D-5, UF Surajpur, site Sector - DELH India  Item Description  L5767654  omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  LS [MUD GUARD] [LIFO]  LS [BIKE CHAIN COVER]	Unit  Pcs Pcs	Qty  2 2 1	450.00  Area  Price 4.35  Price 800.00 700.00	749.97 Order No. Order Date  Order Value  4.35 Order No. Order Date  Order Value  1,333.28 1,166.62	SO000122 03-02-2015 Pick No. SO000123 04-02-2015 Pick No.	Pick Pick Qty 2	Date Date 04-02-2015		Pack Qty	Date  Mode Status	Ship No.  Ship No.  Ship No.  Ship No.  SH000042	Shipment Qty 2	<b>Date</b> 04-02-2015	Intm No.	Intimation  Qty  arehouse  Intimation	Date  ESS DELHI V  Date	Invoice No.  VAREHOUSE  Invoice No.  S1000023	Invoice Qty	<b>Date</b> 04-02-2015		Qty	
Custo  1. A  Custo  3. No.  1. S  2. S  3. T  4. S  Cust	omer Name Alankar Jewel mer Address B-20 & D-5, UF Surajpur, site Sector - DELH India  Item Description  L5767654  omer Address asfgv asdf Sector - DELH India  Item Description  LS [MUD GUARD] [LIFO]  LS [BIKE CHAIN COVER] he school management	Unit Nos Unit Pcs Pcs Piece Piece anch	Qty  2 2 1	450.00  Area  Price 4.35  Price 800.00 700.00 1,820.00	749.97 Order No. Order Date  Order Value  4.35 Order No. Order Date  Order Value  1,333.28 1,166.62 1,451.36	Pick No.  Pick No.  Pick No.  Pick No.  Pick No.  Pick No.  Pi000059  Pi000059	Pick Qty  Pick Qty  2	Date  Date  04-02-2015		Pack Qty Pack Qty	Date  Mode Status  Date  Mode	Ship No.  Ship No.  Ship No.  Ship No.  SH000042	Shipment Qty 2	<b>Date</b> 04-02-2015	Intm No.	Intimation  Qty  arehouse  Intimation  Qty	Date  ESS DELHI V  Date	Invoice No.  VAREHOUSE  Invoice No.  S1000023	Invoice Qty	<b>Date</b> 04-02-2015		Qty	
Custo  S. No.  1. A Custo  S. No.  1. S 2. S 3. T 4. S Custo	omer Name Alankar Jewel mer Address B-20 & D-5, UF Surajpur, site is Sector - DELH India  Item Description  L5767654  omer Address asfgv asdf Sector - DELH India  Item Description  LS [MUD GUARD] [LIFO]  LS [BIKE CHAIN COVER] the school management  LS [TAIL_LAMP]  omer Name ICICI Bank- Br mer Address EBIZ-10 Class - second Zone - North Sector - B	Unit Nos Unit Pcs Piece Piece anch	Qty  2 2 1 2	450.00  Area  Price 4.35  Price 800.00 700.00 1,820.00 250.00	Order No. Order Value  4.35 Order No. Order Date  Order Value  1,333.28 1,166.62 1,451.36 332.26 Order No. Order Date	Pick No.  Pick No.  Pick No.  Pick No.  Pick No.  Pick No.  Pi000059  Pi000059	Pick Qty  Pick Qty  2	Date  Date  04-02-2015		Pack Qty Pack Qty	Date  Mode Status  Date  Mode	Ship No.  Ship No.  Ship No.  SH000042  SH000042	Shipment Qty 2	<b>Date</b> 04-02-2015	Intm No.	Intimation  Qty  arehouse  Intimation  Qty	Date  ESS DELHI V  Date	Invoice No.  VAREHOUSE  Invoice No.  S1000023	Invoice Qty	<b>Date</b> 04-02-2015		Qty	Date
Custo  S. No.  1. A  Custo  S. No.  1. S  2. S  3. T  4. S  Cust	omer Name Alankar Jewel mer Address B-20 & D-5, UF Surajpur, site sector - DELH India  Item Description  L5767654  omer Address asfgv asdf Sector - DELH India  Item Description  LS [MUD GUARD] [LIFO]  LS [BIKE CHAIN COVER] the school management  LS [TAIL_LAMP]  omer Name ICICI Bank- Br mer Address EBIZ-10 Class - second Zone - North	Unit Nos Unit Pcs Pcs Piece Piece anch	Qty  2 2 1 2	450.00  Area  Price 4.35  Price 800.00 700.00 1,820.00	749.97 Order No. Order Date  4.35 Order No. Order Date  Order Value  1,333.28 1,166.62 1,451.36 332.26 Order No.	Pick No.  Pick No.  Pick No.  Pick No.  Pick No.  Pick No.  Pi000059  Pi000059	Pick Qty  Pick Qty  2	Date  Date  04-02-2015		Pack Qty  Pack Qty	Date  Mode Status  Date  Mode	Ship No.  Ship No.  Ship No.  SH000042  SH000042	Shipment Qty 2	<b>Date</b> 04-02-2015	Intm No.	Intimation Qty arehouse Intimation Qty arehouse	Date  ESS DELHI V  Date	Invoice No.  VAREHOUSE  Invoice No.  S1000023	Invoice Qty 2	<b>Date</b> 04-02-2015		RMA Qty	

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	omer Name   ICICI Bank- Bi mer Address   EBIZ-10   Class - secon				Order No. Order Date	SO000125 04-02-2015						APPROVED CLOSE			W	arehouse	ESS DELHI	WAREHOUSE					
	Zone - North Sector - B	u 				0.02 20.0												_					
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
	licrosoft Office	Piece	10	7,600.00	76,000.00		10	04-02-2015				SH000044	10	04-02-2015				SI000025		10 04-02-2015	RM000008	1	10 04-02-2015
	omer Name   ICICI Bank- B	ranch			Order No.	SO000126					Mode	APPROVED			W	arehouse	ESS DELHI	WAREHOUSE					
Custon	mer Address EBIZ-10 Class - secon Zone - North Sector - B	d			Order Date	04-02-2015					Status	CLOSE											
S. No.	Item Description	Unit	Qty	Price	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
o. no.	nom Boompaon	J	۹.,	1 1100	Oraci Value	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. Mi	licrosoft Office	Piece	10	7,600.00	76,000.00	PI000062	10	04-02-2015															
	omer Name   ICICI Bank- Bi	ranch			Order No.	SO000127					Mode	APPROVED			W	arehouse	ESS DELHI	WAREHOUSE					
Custon	mer Address EBIZ-10 Class - secon Zone - North Sector - B	d			Order Date	04-02-2015					Status	CLOSE											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. Mi	licrosoft Office	Piece	10	7,600.00	76,000.00	PI000063	10	04-02-2015			•	SH000045	10	04-02-2015	•	•	•	SI000026		10 04-02-2015	•	•	•
Custo	omer Name S.K. TELECOI	М			Order No.	SO000128					Mode	APPROVED			W	arehouse	ESS DELHI	WAREHOUSE					
Custon	mer Address asfgv asdf Sector - DELF India	łI			Order Date	04-02-2015					Status	OPEN											
0. No.	Maria Dana ada Mari	1114	04.	Delete	Onder Webse		Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. SL	LS [BIKE CHAIN COVER]	Pcs	2	700.00	1,166.62															·			
Custo	omer Name S.K. TELECO	М			Order No.	SO000129					Mode	APPROVED			W	arehouse	ESS DELHI	WAREHOUSE					
Custon	mer Address asfgv asdf Sector - DELF India	11			Order Date	04-02-2015					Status	OPEN											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. SI	LS [BIKE CHAIN COVER]	Pcs	2	700.00	1,166.62	1 10K 14U.	QLY	Date	I den No.	QLY	Date	Jilip No.	Qty	Date	mun No.	QLY	Date	IIIVOICE IVO.	ųιy	Date	INVIA NO.	QLY	Date
	omer Name S.K. TELECOI			. 55.55	Order No.	SO000130					Mode	APPROVED			w	/arehouse	ESS DEI HI	WAREHOUSE					
	mer Address asfgv asdf Sector - DELH India				Order Date	05-02-2015						CLOSE				uronouse	EGG BEE	WAREHOODE					
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. SL	LS [BIKE CHAIN COVER]	Pcs	2	700.00	1,166.62																		1
2. SL	LS [INDICATOR_LEFT]	Piece	2	240.00	399.98	PI000065	1	05-02-2015				SH000047	1	05-02-2015				SI000028		1 05-02-2015			
Custo	omer Name S.K. TELECO	M			Order No.	SO000131					Mode	APPROVED			W	arehouse	ESS DELHI	WAREHOUSE					
Custon	mer Address asfgv asdf Sector - DELF India	11			Order Date	05-02-2015						OPEN											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
						I ICK INU.	QLY.	Date	I dek No.	Q Ly	Date	July No.	uty	Date	IIIIIII NO.	QLY	Date	IIIVOICE NO.	Qty	Date	INITA INO.	Q Ly	Date

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Custo	omer Name S.K. TELECOM	И			Order No.	SO000131					Mode	APPROVED			W	arehouse	ESS DELHI	WAREHOUSE					
Custon	ner Address asfgv asdf				Order Date	05-02-2015					Status	OPEN											
	Sector - DELH India	I																					
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
	LS [INDICATOR_LEFT]	Piece	2	240.00	399.98																		
	omer Name S.K. TELECOM mer Address <sup>asf</sup> gv	И			Order No.	SO000132					Mode	APPROVED			W	arehouse	ESS DELHI	WAREHOUSE					
Custon	asdf Sector - DELH India	I			Order Date	05-02-2015					Status	OPEN											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. SI	LS [MUD GUARD] [LIFO]	Pcs	2	800.00	1,333.28																		
	omer Name S.K. TELECOM	И			Order No.	SO000133					Mode	APPROVED			W	arehouse	ESS DELHI	WAREHOUSE					
Custon	ner Address asfgv asdf				Order Date	05-02-2015					Status	OPEN											
	Sector - DELH India	I																					
S. No.	Item Description	Unit	Qty	Price	Order Value		Pick			Pack			Shipment			Intimation			Invoice	ı		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
	LS [STEEL_BIRD_HELMET]		2	450.00	749.97																		
	omer Name S.K. TELECON	И			Order No.	SO000136					Mode	APPROVED			W	arehouse	ESS DELHI	WAREHOUSE					
Custon	ner Address asfgv asdf Sector - DELH India	I			Order Date	05-02-2015					Status	OPEN											
S. No.	Item Description	Unit	Otre	Price	Order Value		Pick			Pack			Chinmont			Intimation			Invoice			RMA	
3. NO.	item bescription	Ullit	Qty	File									Shipment			munation						1 (11)	
					Order value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
	LS [BIKE CHAIN COVER]	Pcs	2	700.00	1,399.00		Qty	Date	Pack No.	Qty				Date	Intm No.	Qty				Date	RMA No.	1	Date
Custo	omer Name S.K. TELECOM		2	700.00		Pick No.  SO000137	Qty	Date	Pack No.	Qty		Ship No.		Date		Qty		Invoice No.		Date	RMA No.	1	Date
Custo		И	2	700.00	1,399.00			Date	Pack No.	Qty	Mode			Date		Qty				Date	RMA No.	1	Date
Custon	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India	M II			1,399.00  Order No.  Order Date	SO000137		Date	Pack No.	Qty	Mode	APPROVED		Date	W	Qty				Date	RMA No.	1	Date
Custon	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH	И	2 Qty	700.00 Price	1,399.00 Order No.	SO000137		Date	Pack No.		Mode	APPROVED	Qty	Date Date	W	Qty			Qty	Date	RMA No.	Qty	Date
Custom Custom	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India	M II	Qty		1,399.00  Order No.  Order Date	SO000137 05-02-2015	Pick			Pack	Mode Status	APPROVED OPEN	Qty		W	Qty arehouse Intimation	ESS DELHI	WAREHOUSE	Qty			Qty	
Custon Custon S. No.	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India	Unit Pcs	Qty	Price	1,399.00 Order No. Order Date Order Value	SO000137 05-02-2015	Pick			Pack	Mode Status	APPROVED OPEN	Qty		Was Intm No.	Qty arehouse Intimation Qty	ESS DELHI	WAREHOUSE	Qty			Qty	
Custon  S. No.  1. SL  Custon	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  LS [MUD GUARD] [LIFO]	Unit Pcs	Qty	Price	1,399.00 Order No. Order Date Order Value 1,333.28	SO000137 05-02-2015 Pick No.	Pick Qty			Pack	Mode Status  Date  Mode	APPROVED OPEN Ship No.	Qty		Was Intm No.	Qty arehouse Intimation Qty	ESS DELHI	WAREHOUSE Invoice No.	Qty			Qty	
Custon  S. No.  1. SL  Custo  Custon	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  LS [MUD GUARD] [LIFO] omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India	Unit Pcs	Qty 2	<b>Price</b> 800.00	1,399.00 Order No. Order Date  Order Value  1,333.28 Order No. Order Date	SO000137 05-02-2015 Pick No.	Pick Qty			Pack	Mode Status  Date  Mode	APPROVED OPEN Ship No.	Qty		Was Intm No.	Qty arehouse Intimation Qty	ESS DELHI	WAREHOUSE Invoice No.	Qty			Qty	
Custon  S. No.  1. SL  Custo  Custon	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  LS [MUD GUARD] [LIFO] omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH	Unit Pcs	Qty	Price	1,399.00 Order No. Order Date Order Value 1,333.28 Order No.	SO000137 05-02-2015 Pick No.	Pick Qty			Pack Qty	Mode Status  Date  Mode	APPROVED OPEN Ship No.	Shipment Qty		Was Intm No.	Qty arehouse Intimation Qty arehouse	ESS DELHI	WAREHOUSE Invoice No.	Invoice Qty			RMA Qty	
Custor  S. No.  1. SL  Custor  Custor  S. No.	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  LS [MUD GUARD] [LIFO] omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India	Unit Pcs	Qty 2	<b>Price</b> 800.00	1,399.00 Order No. Order Date  Order Value  1,333.28 Order No. Order Date	SO000137 05-02-2015 Pick No. SO000138 05-02-2015	Pick Qty	Date	Pack No.	Pack Qty	Mode Status  Date  Mode Status	APPROVED OPEN Ship No. APPROVED OPEN	Shipment Qty Shipment	Date	Intm No.	Qty  Intimation Qty  arehouse	Date  ESS DELHI	WAREHOUSE  Invoice No.	Invoice Qty	Date	RMA No.	RMA Qty	Date
S. No.  1. SL Custor  Custor  S. No.  1. SL Custor	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  LS [MUD GUARD] [LIFO] omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  LS [INDICATOR_LEFT] omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH somer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH	Unit Pcs Unit Unit Piece	Qty 2	Price 800.00	1,399.00 Order No. Order Date  Order Value  1,333.28 Order No. Order Date  Order Value	SO000137 05-02-2015 Pick No. SO000138 05-02-2015	Pick  Qty  Pick  Qty	Date	Pack No.	Pack Qty	Mode Status  Date  Mode Status  Date  Mode	APPROVED OPEN Ship No. APPROVED OPEN	Shipment Qty Shipment	Date	Intm No.	Qty  Intimation Qty  arehouse  Intimation Qty  Qty	Date  ESS DELHI  Date	WAREHOUSE  Invoice No.	Invoice Qty	Date	RMA No.	RMA Qty	Date
S. No.  1. SL  Custor  Custor  S. No.  1. SL  Custor	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  LS [MUD GUARD] [LIFO] omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  LS [INDICATOR_LEFT] omer Name S.K. TELECOM mer Address asfgv asdf	Unit Pcs Unit Unit Piece	Qty 2	Price 800.00	1,399.00 Order No. Order Value  1,333.28 Order No. Order Date  Order Value  199.99 Order No.	SO000137 05-02-2015 Pick No. SO000138 05-02-2015 Pick No.	Pick Qty Pick Qty	Date	Pack No.	Pack Qty Pack Qty	Mode Status  Date  Mode Status  Date  Mode	APPROVED OPEN Ship No. APPROVED OPEN Ship No. APPROVED	Shipment Qty  Shipment Qty	Date	Intm No.	Qty  Intimation Qty  arehouse  Intimation Qty  arehouse	Date  ESS DELHI  Date	Invoice No.  Invoice No.  Invoice No.	Invoice Qty	Date	RMA No.	RMA Qty	Date
Custon  S. No.  1. SL  Custon  Custon  S. No.  1. SL  Custon	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  LS [MUD GUARD] [LIFO] omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  LS [INDICATOR_LEFT] omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH somer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH	Unit Pcs Unit Unit Piece	Qty 2	Price 800.00	1,399.00 Order No. Order Value  1,333.28 Order No. Order Date  Order Value  199.99 Order No.	SO000137 05-02-2015 Pick No. SO000138 05-02-2015 Pick No.	Pick  Qty  Pick  Qty	Date	Pack No.	Pack Qty	Mode Status  Date  Mode Status  Date  Mode	APPROVED OPEN Ship No. APPROVED OPEN Ship No. APPROVED	Shipment Qty Shipment	Date	Intm No.	Qty  Intimation Qty  arehouse  Intimation Qty  Qty	Date  ESS DELHI  Date	Invoice No.  Invoice No.  Invoice No.	Invoice Qty	Date	RMA No.	RMA Qty	Date

From

	mer Name S.K. TELECO	M			Order No.	SO000141					Mode	APPROVED			W	arehouse	ESS DELHI	WAREHOUSE					
Custom	er Address asfgv asdf Sector - DEL	ні			Order Date	05-02-2015					Status (	OPEN											
	India																	1					
No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Pick	Dete	Pack No.	Pack	Data	Chin No	Shipment	Doto	Intm No.	Intimation	Data	Invoice No.	Invoice	Doto	RMA No.	RMA	De
1 SI	S [INDICATOR_LEFT]	Piece	5	240.00	999.96	PICK NO.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RWA NO.	Qty	Da
	mer Name S.K. TELECO			240.00	Order No.	SO000143					Mode	APPROVED			W	arehouse	ESS DEI HI I	WAREHOUSE					
	er Address asfgv	/ I V I													•	arenouse	LOG DELIN	WARLINGSE					
	asdf Sector - DEL India	ні			Order Date	05-02-2015					Status (	OPEN											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	D
1. SL	S [BIKE CHAIN COVER]	Pcs	2	700.00	1,397.00		-												-			_	
Custo	mer Name S.K. TELECO	M			Order No.	SO000144					Mode	APPROVED			W	arehouse	ESS DELHI	WAREHOUSE					
Custom	er Address asfgv asdf Sector - DELI India	ні			Order Date	06-02-2015					Status (	OPEN											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	D
1. SL	S [INDICATOR_LEFT]	Piece	2	240.00	399.98																		
Custo	mer Name Cash Custon	ner			Order No.	SO000146					Mode	INCOMPLETE			W	arehouse	ESS DELHI	WAREHOUSE					
Custom	er Address <sup>null</sup>				Order Date	06-02-2015					Status (	OPEN											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
No.	Item Description	Unit	Qty	Price	Order Value	Pick No.		Date	Pack No.	Pack Qty	Date	Ship No.	Shipment	Date	Intm No.		Date	Invoice No.	Invoice Qty	Date	RMA No.	RMA Qty	Da
	Item Description  S [BIKE CHAIN COVER]	Unit		<b>Price</b> 700.00	Order Value	Pick No.	Pick Qty	Date	Pack No.		Date	Ship No.	Shipment Qty	Date	Intm No.	Intimation Qty	Date	Invoice No.	Invoice Qty	Date	RMA No.	RMA Qty	D
1. SL		Pcs			700.00	Pick No.		Date	Pack No.			Ship No.		Date		Qty		Invoice No.		Date	RMA No.		D
1. SL	S [BIKE CHAIN COVER]  mer Name S.K. TELECO  ner Address asfgv asdf Sector - DELI	Pcs					Qty	Date	Pack No.	Qty	Mode			Date		Qty				Date	RMA No.		D
1. SL	S [BIKE CHAIN COVER] mer Name S.K. TELECO ner Address asfgv asdf	Pcs			700.00 Order No.	SO000147	Qty	Date	Pack No.	Qty	Mode	APPROVED	Qty	Date		Qty			Qty	Date	RMA No.	Qty	D
1. SL Custom	S [BIKE CHAIN COVER]  mer Name S.K. TELECO  ner Address asfgv asdf Sector - DELI	Pcs	1		700.00 Order No.	SO000147 07-02-2015	Qty			Qty	Mode Status	APPROVED	Qty		W	Qty arehouse Intimation	ESS DELHI V	WAREHOUSE	Qty			Qty	
1. SL Custon	S [BIKE CHAIN COVER]  mer Name S.K. TELECO  mer Address asfgv	Pcs DM	1	700.00	700.00  Order No.  Order Date	SO000147	Qty	Date Date	Pack No.	Qty	Mode	APPROVED	Qty	Date		Qty			Qty	Date Date	RMA No.	Qty	
1. SL Custom Custom No.	S [BIKE CHAIN COVER]  mer Name S.K. TELECO  mer Address asfgv	Pcs OM HI Unit	1 Qty	700.00 Price	700.00 Order No. Order Date Order Value	SO000147 07-02-2015	Qty			Qty	Mode Status	APPROVED	Qty		W	Qty arehouse Intimation	ESS DELHI V	WAREHOUSE	Qty			Qty	
1. SL Custom No. 1. Fee 2. AL	S [BIKE CHAIN COVER]  mer Name S.K. TELECO  mer Address asfgv	Pcs OM Unit	1 Qty 1 10	700.00  Price  110.00	700.00 Order No. Order Date Order Value	SO000147 07-02-2015	Qty			Qty	Mode Status	APPROVED	Qty		W	Qty arehouse Intimation	ESS DELHI V	WAREHOUSE	Qty			Qty	
1. SL Custom No. 1. Fe 2. AL 3. Ad	S [BIKE CHAIN COVER]  mer Name S.K. TELECO  mer Address asfgv	Pcs  M  Unit  km  Nos  pair	1 Qty 1 10 10	700.00  Price  110.00  250.00	700.00 Order No. Order Date Order Value 87.66 2,003.25	SO000147 07-02-2015	Qty			Qty	Mode Status  Date	APPROVED	Qty		Intm No.	Qty Varehouse Intimation Qty	ESS DELHI V	WAREHOUSE	Qty			Qty	
1. SL Custom No. 1. Fee 2. AL 3. Ad Custom	S [BIKE CHAIN COVER] mer Name S.K. TELECO ner Address asfgv asdf Sector - DELI India  Item Description  rari  5767655 apter	PCS  OM  HI  Unit  km  Nos  pair  ation Pv  UPSIDC II	1 10 10 t Ltd.	700.00  Price  110.00  250.00  1,200.00	700.00 Order No. Order Date  Order Value  87.66 2,003.25 9,614.60	SO000147 07-02-2015 Pick No.	Pick Qty			Pack Qty	Mode Status  Date  Mode	APPROVED OPEN Ship No.	Qty		Intm No.	Qty Varehouse Intimation Qty	ESS DELHI V	WAREHOUSE Invoice No.	Qty			Qty	
. No.  1. Fee 2. AL 3. Ad Custom	S [BIKE CHAIN COVER]  mer Name S.K. TELECO ner Address asfgv asdf Sector - DELI India  Item Description  rari  5767655  apter  mer Name IndiGo Intern Surajpur, site Sector - DELI India	Pcs  DM  HI  Unit  km  Nos  pair  pation Pv  JPSIDC II	Qty  1 10 10 t Ltd. industrial	700.00  Price  110.00  250.00  1,200.00  Area	700.00 Order No. Order Date  Order Value  87.66 2,003.25 9,614.60 Order No. Order Date	SO000147 07-02-2015 Pick No.	Pick Qty			Pack Qty	Mode Status  Date  Mode	APPROVED OPEN Ship No.	Qty		Intm No.	Qty Varehouse Intimation Qty	ESS DELHI V	WAREHOUSE Invoice No.	Qty			Qty	Da
1. SL Custom  No.  1. Fee 2. AL 3. Ad Custom	S [BIKE CHAIN COVER]  mer Name S.K. TELECO  mer Address asfgv	PCS  OM  HI  Unit  km  Nos  pair  ation Pv  UPSIDC II	Qty  1 10 10 t Ltd. industrial	700.00  Price  110.00  250.00  1,200.00	700.00 Order No. Order Date  Order Value  87.66 2,003.25 9,614.60 Order No.	SO000147 07-02-2015 Pick No.	Pick Qty			Pack Qty	Mode Status  Date  Mode	APPROVED OPEN Ship No.	Shipment Qty		Intm No.	Qty Tarehouse  Intimation Qty Tarehouse	ESS DELHI V	WAREHOUSE Invoice No.	Invoice Qty			RMA Qty	

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Cust	omer Name S.K. TELECON	И		Order No.	SO000151					Mode	INCOMPLETE			W	/arehouse	ESS DELHI	WAREHOUSE					
Custo	mer Address asfgv asdf	_		Order Date	10-02-2015					Status	OPEN											
	Sector - DELH India	II																				
No.	Item Description	Unit	Qty Pric	Order Value		Pick	I		Pack	ı		Shipment			Intimation			Invoice	ı		RMA	
1 0	OLE IDIKE CHAIN COVEDI	Pcs	2 700	00 1 200 00	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Dat
	SLS [BIKE CHAIN COVER]  omer Name S.K. TELECON		2 700	00 1,399.00 Order No.	SO000153					Mode	APPROVED			\ <u>\</u>	/arehouse	ESS DEI HI	WAREHOUSE					
	mer Address asfgv asdf Sector - DELH India			Order Date							CLOSE			v	arenouse	E33 DELNI	WAREHOUSE					
						Pick			Pack			Shipment			Intimation			Invoice			RMA	
. No.	Item Description	Unit	Qty Pric	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Dat
1. S	SLS [STEEL_BIRD_HELMET]	Piece	2 450	00 749.97	•			•											1			
	omer Name S.K. TELECON	М		Order No.	SO000154					Mode	APPROVED			W	/arehouse	ESS DELHI	WAREHOUSE					
Custo	mer Address asfgv asdf Sector - DELH India	II		Order Date	10-02-2015					Status	OPEN											
	Mana Barantuttan	1114	Ot Dule	OndenValue		Pick			Pack			Shipment			Intimation			Invoice			RMA	
. No.	Item Description	Unit	Qty Pric	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Dat
1. T	he school management	Piece	2 1,820	00 2,902.72																		
	omer Name Cash Custome mer Address null	er		Order No.	SO000155					Mode	APPROVED			14	arehouse	ESS DELHI	WAREHOUSE					
				Order Date	11-02-2015									v	arenouse	200 222						
	Itom Description	Unit	Oty Prio	Order Value	11-02-2015	Pick					OPEN	Shipment			Intimation			Invoice			RMA	
	Item Description	Unit	Qty Pric		11-02-2015 Pick No.		Date	Pack No.				Shipment Qty	Date	Intm No.		Date	Invoice No.	Invoice Qty	Date	RMA No.	RMA Qty	Dat
. <b>No</b> .	SLS [BIKE CHAIN COVER]	Pcs	<b>Qty Pric</b> 1 700	Order Value 00 700.00	<b>Pick No.</b> P1000068	Pick Qty	<b>Date</b> 11-02-2015		Pack Qty	Status Date	Ship No. SH000050	Qty	<b>Date</b> 11-02-2015	Intm No.	Intimation Qty	Date	Invoice No. SI000031	Qty	<b>Date</b> 11-02-2015	RMA No.		Dat
. <b>No</b> . 1. S	SLS [BIKE CHAIN COVER]	Pcs		Order Value	Pick No.	Pick Qty			Pack Qty	Status Date	Ship No.	Qty		Intm No.	Intimation Qty	Date	Invoice No.	Qty		RMA No.		Dat
1. S Cust	SLS [BIKE CHAIN COVER]	Pcs VI		Order Value 00 700.00	Pick No. PI000068 SO000156	Pick Qty			Pack Qty	Date Mode	Ship No. SH000050	Qty 1		Intm No.	Intimation Qty	Date	Invoice No. SI000031	Qty		RMA No.		Dat
1. S Cust	SLS [BIKE CHAIN COVER]  omer Name S.K. TELECON  mer Address asfgv	Pcs VI	1 700	Order Value  700.00  Order No.  Order Date	Pick No. Pl000068 SO000156 12-02-2015	Pick 1	11-02-2015		Pack  Qty	Date  Mode Status	Ship No. SH000050 APPROVED OPEN	Qty 1	11-02-2015	Intm No.	Intimation  Qty  Varehouse  Intimation	Date ESS DELHI	Invoice No. SI000031 WAREHOUSE	Qty 1	11-02-2015		Qty	
1. S Cust Custo	SLS [BIKE CHAIN COVER]  omer Name S.K. TELECON  mer Address asfgv	Pcs W	1 700	Order Value  700.00  Order No.  Order Date  Order Value	Pick No. PI000068 SO000156 12-02-2015 Pick No.	Pick Qty			Pack Qty	Date Mode	Ship No. SH000050 APPROVED	Qty 1		Intm No.	Intimation Qty /arehouse	Date	Invoice No. SI000031	Qty 1		RMA No.	Qty	Dat
1. S Custo Custo	SLS [BIKE CHAIN COVER]  omer Name S.K. TELECOM  mer Address asfgv	Pcs  VI  Unit  Piece	1 700	Order Value  OO 700.00  Order No.  Order Date  Order Value  00 374.98	Pick No. Pl000068 SO000156 12-02-2015 Pick No.	Pick 1	11-02-2015		Pack  Qty  Pack  Qty	Date  Mode Status  Date	Ship No. SH000050 APPROVED OPEN Ship No.	Qty 1	11-02-2015	Intm No.	Intimation Qty  Varehouse  Intimation Qty	Date  ESS DELHI  Date	Invoice No. SI000031 WAREHOUSE	Qty 1	11-02-2015		Qty	
. No.  1. S  Custo  Custo  1. S  Custo	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  SLS [STEEL_BIRD_HELMET] omer Name S.K. TELECOM mer Address asfgv	Pcs  VI  Unit  Piece	1 700	Order Value  Order No. Order Date  Order Value  Order Value  Order Value  Order No.	Pick No. Pl000068 SO000156 12-02-2015 Pick No.	Pick 1 Pick Qty	11-02-2015		Pack  Qty  Pack  Qty	Date  Mode Status  Date  Mode	Ship No. SH000050 APPROVED OPEN Ship No.	Qty 1	11-02-2015	Intm No.	Intimation Qty  Varehouse  Intimation Qty	Date  ESS DELHI  Date	Invoice No. SI000031 WAREHOUSE	Qty 1	11-02-2015		Qty	
1. S Custo	SLS [BIKE CHAIN COVER]  omer Name S.K. TELECOM  mer Address asfgv	Pcs  VI  Unit  Piece VI	1 700	Order Value  OO 700.00  Order No.  Order Date  Order Value  00 374.98	Pick No. Pl000068 SO000156 12-02-2015 Pick No.	Pick 1 Pick Qty	11-02-2015		Pack  Qty  Pack  Qty	Date  Mode Status  Date  Mode	Ship No. SH000050 APPROVED OPEN Ship No.	Qty 1	11-02-2015	Intm No.	Intimation Qty  Varehouse  Intimation Qty	Date  ESS DELHI  Date	Invoice No. SI000031 WAREHOUSE	Qty 1	11-02-2015		Qty	
. No.  1. S Custo  No.  1. S Custo  Custo	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  SLS [STEEL_BIRD_HELMET] omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India	Pcs  VI  Unit  Piece VI	1 700  Qty Pric  1 450	Order Value  Order No. Order Date  Order Value  Order Value  Order No. Order Date	Pick No. Pl000068 SO000156 12-02-2015 Pick No.	Pick 1 Pick Qty	11-02-2015		Pack  Qty  Pack  Qty	Date  Mode Status  Date  Mode	Ship No. SH000050 APPROVED OPEN Ship No.	Qty 1	11-02-2015	Intm No.	Intimation Qty  Varehouse  Intimation Qty	Date  ESS DELHI  Date	Invoice No. SI000031 WAREHOUSE	Qty 1	11-02-2015		Qty	
No.  1. S Custo  No.  1. S Custo  No.	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  SLS [STEEL_BIRD_HELMET] omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description	Pcs  VI  Unit  Piece VI	1 700  Qty Pric  1 450  Qty Pric	Order Value  Order No. Order Date  Order Value  Order Value  Order No. Order Date  Order No. Order Date	Pick No. Pl000068 SO000156 12-02-2015 Pick No.	Pick  Pick  Qty	11-02-2015		Pack  Pack  Qty	Date  Mode Status  Date  Mode	Ship No. SH000050 APPROVED OPEN Ship No.	Qty 1 Shipment Qty	11-02-2015	Intm No.	Intimation Qty  Varehouse  Intimation Qty  Varehouse	Date  ESS DELHI  Date	Invoice No. SI000031 WAREHOUSE	Qty 1 Invoice Qty	11-02-2015		RMA Qty	Dat
No.  1. S Custo  No.  1. S Custo  No.  1. S	omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  SLS [STEEL_BIRD_HELMET] omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description	Pcs  M  Unit  Piece  Unit  Prese	1 700  Qty Pric  1 450  Qty Pric  2 800	Order Value  Order No. Order Date  Order Value  Order Value  Order No. Order Date  Order No. Order Date  Order Value  Order Value  Order Value  Order Jate	Pick No. P1000068 SO000156 12-02-2015 Pick No. SO000157 12-02-2015	Pick  Pick  Qty  Pick  Pick	11-02-2015  Date	Pack No.	Pack  Pack  Qty  Pack  Pack	Date  Mode Status  Date  Mode Status	Ship No. SH000050 APPROVED OPEN Ship No. APPROVED	Qty 1 Shipment Qty Shipment	Date	Intm No.	Intimation Qty Varehouse Intimation Qty Varehouse Intimation	Date  ESS DELHI  Date  ESS DELHI	Invoice No. SI000031 WAREHOUSE Invoice No.	Qty 1 Invoice Qty	11-02-2015  Date	RMA No.	RMA Qty	Dat
No.  1. S Custo Custo Custo Custo Custo Custo	SLS [BIKE CHAIN COVER]  omer Name S.K. TELECOM  mer Address asfgv	Pcs  VI  Unit  Piece  VI  Unit  Pcs  Pcs	1 700  Qty Pric  1 450  Qty Pric  2 800 2 700	Order Value  Order No. Order Date  Order Value  Order No. Order No. Order Date  Order Value  Order Value  Order Value  Order No. Order Date	Pick No. PI000068 SO000156 12-02-2015 Pick No. SO000157 12-02-2015	Pick  Pick  Qty  Pick  Pick	11-02-2015  Date	Pack No.	Pack  Pack  Qty  Pack  Pack	Date  Mode Status  Date  Mode Status	Ship No. SH000050 APPROVED OPEN Ship No. APPROVED	Qty 1 Shipment Qty Shipment	Date	Intm No.	Intimation Qty Varehouse Intimation Qty Varehouse Intimation	Date  ESS DELHI  Date  ESS DELHI	Invoice No. SI000031 WAREHOUSE Invoice No.	Qty 1 Invoice Qty	11-02-2015  Date	RMA No.	RMA Qty	Da
. No.  1. S Custo  1. S Custo  1. S Custo  1. S 2. S 3. S	SLS [BIKE CHAIN COVER]  omer Name S.K. TELECOM  mer Address asfgv	Pcs  V  Unit  Piece  V  Unit  Pcs  Pcs  Pcs	Qty         Pric           1         450           Qty         Pric           2         800           2         700           1         450	Order Value 00 700.00 Order No. Order Date 00 374.98 Order Value 00 1,333.28 00 1,400.00 00 374.98	Pick No. P1000068 SO000156 12-02-2015 Pick No. SO000157 12-02-2015	Pick  Pick  Qty  Pick  Pick	11-02-2015  Date	Pack No.	Pack  Pack  Qty  Pack  Pack	Date  Mode Status  Date  Mode Status	Ship No. SH000050 APPROVED OPEN Ship No. APPROVED	Qty 1 Shipment Qty Shipment	Date	Intm No.	Intimation Qty Varehouse Intimation Qty Varehouse Intimation	Date  ESS DELHI  Date  ESS DELHI	Invoice No. SI000031 WAREHOUSE Invoice No.	Qty 1 Invoice Qty	11-02-2015  Date	RMA No.	RMA Qty	Dat
. No. 1. S Custo Custo Custo . No. 1. S 2. S 3. S 4. T	SLS [BIKE CHAIN COVER]  omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  SLS [STEEL_BIRD_HELMET] omer Name S.K. TELECOM mer Address asfgv asdf Sector - DELH India  Item Description  SLS [MUD GUARD] [LIFO] SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] The school management	Pcs  VI  Unit  Piece  VI  Unit  Pcs  Pcs  Piece  Piece	Qty     Pric       1     450       2     800       2     700       1     450       1     1,820	Order Value  Order No. Order Date  Order No. Order No. Order No. Order Date  Order Value  Order No. Order Date  Order Value  Order Jase  Order Value  O 374.98  O 1,333.28  O 1,400.00  O 374.98  O 1,451.36	Pick No. PI000068 SO000156 12-02-2015 Pick No. SO000157 12-02-2015 Pick No.	Pick  Pick  Qty  Pick  Pick	11-02-2015  Date	Pack No.	Pack  Pack  Qty  Pack  Pack	Date  Mode Status  Date  Mode Status	Ship No. SH000050 APPROVED OPEN Ship No. APPROVED	Qty 1 Shipment Qty Shipment	Date	Intm No.	Intimation Qty Varehouse Intimation Qty Varehouse Intimation	Date  ESS DELHI  Date  ESS DELHI	Invoice No. SI000031 WAREHOUSE Invoice No.	Qty 1 Invoice Qty	11-02-2015  Date	RMA No.	RMA Qty	
1. S Custo Custo 3. No. 1. S Custo 5. No. 1. S 2. S 4. T 5. S	SLS [BIKE CHAIN COVER]  omer Name S.K. TELECOM  mer Address asfgv	Pcs  V  Unit  Piece  V  Unit  Pcs  Pcs  Pcs	Qty         Pric           1         450           Qty         Pric           2         800           2         700           1         450	Order Value  Order No. Order Date  Order No. Order No. Order No. Order Date  Order Value  Order Value	Pick No. Pl000068 SO000156 12-02-2015 Pick No. SO000157 12-02-2015 Pick No.	Pick  Pick  Qty  Pick  Pick	11-02-2015  Date	Pack No.	Pack  Pack  Qty  Pack  Pack	Date  Mode Status  Date  Mode Status	Ship No. SH000050 APPROVED OPEN Ship No. APPROVED	Qty 1 Shipment Qty Shipment	Date	Intm No.	Intimation Qty Varehouse Intimation Qty Varehouse Intimation	Date  ESS DELHI  Date  ESS DELHI	Invoice No. SI000031 WAREHOUSE Invoice No.	Qty 1 Invoice Qty	11-02-2015  Date	RMA No.	RMA Qty	

То

From



	stomer Name Cash Custome	er			Order No.	SO000158					Mode	INCOMPLETE			Wa	arehouse	ESS DELHI	WAREHOUSE					
Custo	omer Address <sup>null</sup>				Order Date	13-02-2015					Status	OPEN											
ĺ																							
S. No.	Item Description	Unit	Qty	Price	Order Value		Pick	I		Pack			Shipment			Intimation			Invoice	T		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
	SLS [STEEL_BIRD_HELMET]		2	450.00	900.00																		
	stomer Name Cash Custome omer Address <sup>null</sup>	er			Order No.	SO000159					Mode	INCOMPLETE			Wa	arehouse	ESS DELHI	WAREHOUSE					
Cusio	omer Address				Order Date	13-02-2015					Status	OPEN											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. 5	SLS [STEEL_BIRD_HELMET]	Piece	1	450.00	450.00							·							-				
Cust	stomer Name Cash Custome	er			Order No.	SO000160					Mode	INCOMPLETE			Wa	arehouse	ESS DELHI	WAREHOUSE					
Custo	omer Address null				Order Date	13-02-2015					Status	OPEN											
					C.ac. Date	.5 02 2010						-· <b>-·</b> •											
S. No.	Item Description	Unit	Qty	Price	Order Value		Pick	<u> </u>		Pack			Shipment			Intimation			Invoice			RMA	I
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
	SLS [STEEL_BIRD_HELMET]		1	450.00	450.00																		
	stomer Name Cash Custome omer Address null	er			Order No.	SO000162					Mode	APPROVED			Wa	arehouse	ESS DELHI	WAREHOUSE					
Custo	omer Address ""				Order Date	13-02-2015					Status	OPEN											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Data
1. 9	SLS [BIKE CHAIN COVER]	Pcs	1	700.00	700.00																I KIVIA IVO.		Date
2. 8	SLS [BIKE CHAIN COVER]	Pcs	1			1 1000070	1	13-02-2015			'	SH000052		13-02-2015				SI000032		1 13-02-2015	KIVIA NO.	۲.,	Date
Cust	stomer Name S.K. TELECON			700.00	700.00	PI000071		13-02-2015 13-02-2015					1 1	13-02-2015 13-02-2015					•		RIVIA NO.	4.9	Date
		VI		700.00	700.00 Order No.						Mode	SH000052	1 1		W	arehouse		SI000032	•	1 13-02-2015	KWIA NO.	4.9	Date
Custo	omer Address asfgv	VI	<u>.</u>	700.00	Order No.	PI000071 <b>SO000163</b>	1					SH000052 SH000053 APPROVED	1 1		W	arehouse		SI000032 SI000033	•	1 13-02-2015	RWA NO.		Date
Custo	asdf Sector - DELH		<u> </u>	700.00		PI000071	1					SH000052 SH000053	1 1		W	arehouse		SI000032 SI000033	•	1 13-02-2015	NIIA NO.		Date
Custo	asdf		·	700.00	Order No.	PI000071 <b>SO000163</b>	1					SH000052 SH000053 APPROVED	1 1		W	arehouse		SI000032 SI000033	•	1 13-02-2015	RIIIA NO.		Date
	asdf Sector - DELH India	II	Otv		Order No. Order Date	PI000071 <b>SO000163</b>	1			Pack		SH000052 SH000053 APPROVED	1 1			arehouse Intimation		SI000032 SI000033	•	1 13-02-2015	NIIA NO.	RMA	Date
S. No.	asdf Sector - DELH India		Qty	Price	Order No. Order Date Order Value	PI000071 <b>SO000163</b>	1		Pack No.	Pack Qty		SH000052 SH000053 APPROVED	1 1					SI000032 SI000033		1 13-02-2015	RMA No.		Date
<b>S. No.</b>	asdf Sector - DELH India  Item Description  SLS [TAIL_LAMP]	II			Order No. Order Date	PI000071  SO000163  13-02-2015  Pick No.	1 Pick	13-02-2015	Pack No.		Status	SH000052 SH000053 APPROVED CLOSE Ship No.	1 1 1 Shipment	13-02-2015		Intimation	ESS DELHI  Date	SI000032 SI000033 WAREHOUSE	Invoice	1 13-02-2015 1 13-02-2015		RMA	
S. No.  1. S	asdf Sector - DELH India  Item Description  SLS [TAIL_LAMP]  stomer Name S.K Jain	Unit Piece		Price	Order No. Order Date Order Value	PI000071 SO000163 13-02-2015	1 Pick	13-02-2015	Pack No.		Status	SH000052 SH000053 APPROVED CLOSE	1 1 1 Shipment	13-02-2015	Intm No.	Intimation	ESS DELHI  Date	\$1000032 \$1000033 <b>WAREHOUSE</b>	Invoice	1 13-02-2015 1 13-02-2015		RMA	
S. No.  1. S	asdf Sector - DELH India  Item Description  SLS [TAIL_LAMP]  stomer Name S.K Jain omer Address B-125 Sector 1 Noida Express	Unit Piece		Price	Order No. Order Date  Order Value  332.26	PI000071  SO000163  13-02-2015  Pick No.	Pick Qty	13-02-2015	Pack No.		Status Date Mode	SH000052 SH000053 APPROVED CLOSE Ship No.	1 1 1 Shipment	13-02-2015	Intm No.	Intimation Qty	ESS DELHI  Date	SI000032 SI000033 WAREHOUSE	Invoice	1 13-02-2015 1 13-02-2015		RMA	
S. No.	asdf Sector - DELH India  Item Description  SLS [TAIL_LAMP]  stomer Name S.K Jain omer Address B-125 Sector 1 Noida Express Noida	Unit Piece	2	Price	Order No. Order Value  332.26 Order No.	PI000071  SO000163  13-02-2015  Pick No.  SO000164	Pick Qty	13-02-2015	Pack No.		Status Date Mode	SH000052 SH000053 APPROVED CLOSE Ship No.	1 1 1 Shipment	13-02-2015	Intm No.	Intimation Qty	ESS DELHI  Date	SI000032 SI000033 WAREHOUSE	Invoice	1 13-02-2015 1 13-02-2015		RMA	
S. No.  1. S	asdf Sector - DELH India  Item Description  SLS [TAIL_LAMP]  stomer Name S.K Jain omer Address B-125 Sector 1 Noida Express	Unit Piece	2	Price	Order No. Order Value  332.26 Order No.	PI000071  SO000163  13-02-2015  Pick No.  SO000164	Pick Qty	13-02-2015	Pack No.	Qty	Status Date Mode	SH000052 SH000053 APPROVED CLOSE Ship No.	Shipment Qty	13-02-2015	Intm No.	Intimation Qty arehouse	ESS DELHI  Date	SI000032 SI000033 WAREHOUSE	Invoice Qty	1 13-02-2015 1 13-02-2015		RMA Qty	
S. No.  1. S	asdf Sector - DELH India  Item Description  SLS [TAIL_LAMP]  stomer Name S.K Jain omer Address B-125 Sector 1 Noida Express Noida	Unit Piece	2	Price	Order No. Order Value  332.26 Order No.	PI000071  SO000163  13-02-2015  Pick No.  SO000164  16-02-2015	Pick Qty	13-02-2015  Date		Qty	Date  Mode Status	SH000052 SH000053 APPROVED CLOSE Ship No. APPROVED OPEN	Shipment  Shipment  Shipment	Date	Intm No.	Intimation  Qty  arehouse  Intimation	Date ESS DELHI	SI000032 SI000033 WAREHOUSE Invoice No.	Invoice Qty	1 13-02-2015 1 13-02-2015 Date	RMA No.	RMA Qty	Date
S. No.	asdf Sector - DELH India  Item Description  SLS [TAIL_LAMP]  stomer Name S.K Jain omer Address B-125 Sector 1 Noida Express Noida State2 - UTTA	Unit Piece 126 sway R PRADI	2 ESH	Price 250.00	Order No. Order Value  332.26 Order No. Order Date  Order Value	PI000071  SO000163  13-02-2015  Pick No.  SO000164	Pick Qty	13-02-2015	Pack No.	Qty	Status Date Mode	SH000052 SH000053 APPROVED CLOSE Ship No.	Shipment Qty	13-02-2015	Intm No.	Intimation Qty arehouse	ESS DELHI  Date	SI000032 SI000033 WAREHOUSE	Invoice Qty	1 13-02-2015 1 13-02-2015		RMA Qty	
S. No.  1. S Custo Custo S. No.	asdf Sector - DELH India  Item Description  SLS [TAIL_LAMP] Stomer Name S.K Jain omer Address B-125 Sector 1 Noida Express Noida State2 - UTTA  Item Description  SLS [BIKE CHAIN COVER]	Unit Piece 126 sway R PRADI Unit Pcs	2 ESH	<b>Price</b> 250.00	Order No. Order Value  332.26 Order No. Order Date  Order Value  699.00	PI000071 SO000163 13-02-2015 Pick No. SO000164 16-02-2015 Pick No.	Pick Qty	13-02-2015  Date		Qty	Date  Mode Status  Date	SH000052 SH000053 APPROVED CLOSE Ship No. APPROVED OPEN Ship No.	Shipment  Shipment  Shipment	Date	Intm No.	Intimation Qty arehouse Intimation Qty	Date  ESS DELHI  Date	SI000032 SI000033 WAREHOUSE Invoice No.	Invoice Qty	1 13-02-2015 1 13-02-2015 Date	RMA No.	RMA Qty	Date
S. No.  1. S  Custo  S. No.  1. S  Custo	asdf Sector - DELH India  Item Description  SLS [TAIL_LAMP]  Stomer Name S.K Jain Omer Address B-125 Sector 1 Noida Express Noida State2 - UTTA  Item Description  SLS [BIKE CHAIN COVER] Stomer Name S.K. TELECOM	Unit Piece 126 sway R PRADI Unit Pcs	2 ESH	Price 250.00	Order No. Order Value  332.26 Order No. Order Date  Order Value  699.00 Order No.	PI000071 SO000163 13-02-2015 Pick No. SO000164 16-02-2015 Pick No. SO000166	Pick Qty Pick Qty	13-02-2015  Date		Qty	Date  Mode Status  Date  Mode	SH000052 SH000053 APPROVED CLOSE Ship No. APPROVED OPEN Ship No.	Shipment  Shipment  Shipment	Date	Intm No.	Intimation  Qty  arehouse  Intimation	Date  ESS DELHI  Date	SI000032 SI000033 WAREHOUSE Invoice No.	Invoice Qty	1 13-02-2015 1 13-02-2015 Date	RMA No.	RMA Qty	Date
S. No.  1. S  Custo  S. No.  1. S  Custo	asdf Sector - DELH India  Item Description  SLS [TAIL_LAMP] Stomer Name S.K Jain omer Address B-125 Sector A Noida Express Noida State2 - UTTA  Item Description  SLS [BIKE CHAIN COVER] Stomer Name S.K. TELECOM omer Address asfgv asdf	Unit Piece 126 sway R PRADI Unit Pcs	2 ESH	Price 250.00	Order No. Order Value  332.26 Order No. Order Date  Order Value  699.00	PI000071 SO000163 13-02-2015 Pick No. SO000164 16-02-2015 Pick No.	Pick Qty Pick Qty	13-02-2015  Date		Qty	Date  Mode Status  Date  Mode	SH000052 SH000053 APPROVED CLOSE Ship No. APPROVED OPEN Ship No.	Shipment  Shipment  Shipment	Date	Intm No.	Intimation Qty arehouse Intimation Qty	Date  ESS DELHI  Date	SI000032 SI000033 WAREHOUSE Invoice No.	Invoice Qty	1 13-02-2015 1 13-02-2015 Date	RMA No.	RMA Qty	Date
S. No.  1. S  Custo  S. No.  1. S  Custo	asdf Sector - DELH India  Item Description  SLS [TAIL_LAMP]  Stomer Name S.K Jain omer Address B-125 Sector 1 Noida Express Noida State2 - UTTA  Item Description  SLS [BIKE CHAIN COVER] Stomer Name S.K. TELECOM omer Address asfgv	Unit Piece 126 sway R PRADI Unit Pcs	2 ESH	Price 250.00	Order No. Order Value  332.26 Order No. Order Date  Order Value  699.00 Order No.	PI000071 SO000163 13-02-2015 Pick No. SO000164 16-02-2015 Pick No. SO000166	Pick Qty Pick Qty	13-02-2015  Date		Qty	Date  Mode Status  Date  Mode	SH000052 SH000053 APPROVED CLOSE Ship No. APPROVED OPEN Ship No.	Shipment  Shipment  Shipment	Date	Intm No.	Intimation Qty arehouse Intimation Qty	Date  ESS DELHI  Date	SI000032 SI000033 WAREHOUSE Invoice No.	Invoice Qty	1 13-02-2015 1 13-02-2015 Date	RMA No.	RMA Qty	Date
S. No.  1. S Custo  S. No.  1. S Custo  Custo	Item Description  SLS [TAIL_LAMP]  Stomer Name S.K Jain  omer Address Noida Express Noida State2 - UTTA  Item Description  SLS [BIKE CHAIN COVER]  Stomer Name S.K. TELECOM  omer Address asfgv asdf Sector - DELH India	Unit Piece 126 sway R PRADI Unit Pcs	2 ESH Qty	Price 250.00 Price 700.00	Order No. Order Date  Order Value  332.26  Order No. Order Date  Order Value  699.00  Order No. Order Date	PI000071 SO000163 13-02-2015 Pick No. SO000164 16-02-2015 Pick No. SO000166	Pick Qty Pick Qty	13-02-2015  Date		Qty	Date  Mode Status  Date  Mode	SH000052 SH000053 APPROVED CLOSE Ship No. APPROVED OPEN Ship No.	Shipment Qty  Shipment Qty	Date	Intm No.	Intimation Qty arehouse Intimation Qty	Date  ESS DELHI  Date	SI000032 SI000033 WAREHOUSE Invoice No.	Invoice Qty	1 13-02-2015 1 13-02-2015 Date	RMA No.	RMA Qty	Date
S. No.  1. S Custo S. No.  1. S Custo	asdf Sector - DELH India  Item Description  SLS [TAIL_LAMP] Stomer Name S.K Jain omer Address B-125 Sector A Noida Express Noida State2 - UTTA  Item Description  SLS [BIKE CHAIN COVER] Stomer Name S.K. TELECOM omer Address asfgv asdf Sector - DELH	Unit Piece 126 sway R PRADI Unit Pcs	2 ESH	Price 250.00	Order No. Order Value  332.26 Order No. Order Date  Order Value  699.00 Order No.	PI000071 SO000163 13-02-2015 Pick No. SO000164 16-02-2015 Pick No. SO000166	Pick Qty  Pick Qty	13-02-2015  Date		Pack Qty	Date  Mode Status  Date  Mode	SH000052 SH000053 APPROVED CLOSE Ship No. APPROVED OPEN Ship No.	Shipment  Shipment  Shipment	Date	Intm No.	Intimation Qty arehouse Intimation Qty arehouse	Date  ESS DELHI  Date	SI000032 SI000033 WAREHOUSE Invoice No.	Invoice Qty Invoice Qty	1 13-02-2015 1 13-02-2015 Date	RMA No.	RMA Qty	Date



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Cust	omer Name S.K. TELECO	vi			Order No.	SO000166					Mode	AMENDED			Wa	arehouse	ESS DELHI \	WAREHOUSE					
Custo	mer Address asfgv asdf				Order Date	17-02-2015						OPEN											
	astr Sector - DELF India	II			Older Bate	11 02 2010					Otatas	JI LIV											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. S	SLS [BIKE CHAIN COVER]	Pcs	1	700.00	700.00																		
2. S	SLS [INDICATOR_LEFT]	Piece	1	240.00	230.00																		
Cust	omer Name S.K. TELECO	М			Order No.	SO000167					Mode	APPROVED			Wa	arehouse	ESS DELHI \	WAREHOUSE					
Custo	mer Address asfgv asdf Sector - DELH India	II			Order Date	18-02-2015					Status	CLOSE											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. S	SLS [STEEL_BIRD_HELMET]	Piece	1	450.00	374.98							•						•			•		
	omer Name S.K Jain				Order No.	SO000168					Mode	AMENDED			Wa	arehouse	ESS DELHI \	WAREHOUSE					
Custo	mer Address B-125 Sector Noida Expres	126 swav			Order Date	18-02-2015					Status	OPEN											
	Noida State2 - UTTA	-	FSH																				
	<u> </u>						Dist.			DI-			01:1:			Intimation						DMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	Pick No.	Pick Qty	Date	Pack No.	Pack	Date	Ship No.	Shipment Qty	Date	Intm No.	Intimation Qtv	Date	Invoice No.	Invoice Qtv	Date	RMA No.	RMA Qty	Date
1 F	ILTERATION OF SEAMAN'S		1	1,000.00	1,000.00	PICK NO.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	mun No.	Qiy	Date	ilivoice No.	Qiy	Date	RIVIA NO.	Qty	Date
	omer Name S.K. TELECO		'	1,000.00	Order No.	SO000169					Mode	APPROVED			W	arehouse	ESS DEI HI \	WAREHOUSE					
	mer Address asfgv				Order Date	19-02-2015						OPEN			•••	uronouse	LOO DELIN I	VARLITOGGE					
	asdf Sector - DELH India	II			Order Date	19-02-2015					Status	JFEN .											
			_				Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value		Otre	D-4-		Qty	Data	Chin No		Data	Intm No.	Qty	Date	Invoice No.	Qty			Qty	Date
						Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	mun No.	Qty		illivoice No.	Qty	Date	RMA No.	Qty	
1. S	SLS [MUD GUARD] [LIFO]	Pcs	1	800.00	666.64	PICK No.	Qiy	Date	Pack No.	Qty	Date	Snip No.	Qty	Date	mun No.	Q.y	Duit	invoice No.	Qiy	Date	RMA No.	Qiy	
2. S	ELS [BIKE CHAIN COVER]	Pcs	10	700.00	4,166.50	Pick No.	Qiy	Date	Pack No.	Qiy	Date	<b>S</b> пір No.	Qty	Date	mun No.	u.y	<b>J</b> ulio	invoice No.	Qiy	Date	RMA No.	a.y	
2. S	SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET]	Pcs Piece	10	700.00 450.00	4,166.50 374.98	PICK NO.	Qiy	Date	Pack No.	Qiy	Date	<b>S</b> пір No.	Qty	Date	mun No.	u.y		mvoice No.	Qty	Date	RMA No.	u.y	
2. S 3. S 4. S	SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] SLS [TAIL_LAMP]	Pcs Piece Piece	10 1 1	700.00 450.00 250.00	4,166.50 374.98 166.13	PICK NO.	uty	Date	Pack No.	uty	Date	<b>Sпір No.</b>	Qty	Date	mun No.	a.y	Julio	invoice No.	uty	Date	RMA No.	u.y	
2. S 3. S 4. S 5. S	SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] SLS [TAIL_LAMP] SLS [INDICATOR_LEFT]	Pcs Piece Piece Piece	10 1 1	700.00 450.00	4,166.50 374.98 166.13 199.99		uty	Date	Pack No.	uty			Qty	Date					uty	Date	RMA No.	a.y	
2. S 3. S 4. S 5. S Cust	SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] SLS [TAIL_LAMP] SLS [INDICATOR_LEFT] omer Name S.K. TELECO	Pcs Piece Piece Piece	10 1 1	700.00 450.00 250.00	4,166.50 374.98 166.13	SO000170		Date	Pack No.	uty	Mode	APPROVED	Qty	Date				VAREHOUSE	uty	Date	RMA No.	a.y	
2. S 3. S 4. S 5. S Cust	SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] SLS [TAIL_LAMP] SLS [INDICATOR_LEFT]	Pcs Piece Piece Piece	10 1 1	700.00 450.00 250.00	4,166.50 374.98 166.13 199.99			Date	Pack No.	uty	Mode		Qty	Date					uty	Date	RMA No.	4.9	
2. S 3. S 4. S 5. S Cust	ELS [BIKE CHAIN COVER]  ELS [STEEL_BIRD_HELMET]  ELS [TAIL_LAMP]  ELS [INDICATOR_LEFT]  Omer Name S.K. TELECO  mer Address asfgv	Pcs Piece Piece Piece VI	10 1 1 1	700.00 450.00 250.00 240.00	4,166.50 374.98 166.13 199.99 Order No. Order Date	SO000170		Date	Pack No.	Pack	Mode	APPROVED	Qty	Date	W				Invoice	Date	RMA No.	RMA	
2. S 3. S 4. S 5. S Cust	SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] SLS [TAIL_LAMP] SLS [INDICATOR_LEFT] omer Name S.K. TELECO mer Address asfgv asdf Sector - DELF	Pcs Piece Piece Piece	10 1 1	700.00 450.00 250.00	4,166.50 374.98 166.13 199.99 Order No.	SO000170		Date	Pack No.		Mode	APPROVED		Date	W	arehouse				Date	RMA No.		Date
2. S 3. S 4. S 5. S Cust Custo S. No.	SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] SLS [TAIL_LAMP] SLS [INDICATOR_LEFT] OMER Name S.K. TELECO MER Address asfgv asdf Sector - DELI- India  Item Description SLS [BIKE CHAIN COVER]	Pcs Piece Piece Piece VI  Unit Pcs	10 1 1 1 Qty	700.00 450.00 250.00 240.00 Price 700.00	4,166.50 374.98 166.13 199.99 Order No. Order Date  Order Value 699.00	SO000170 19-02-2015	Pick			Pack	Mode Status	APPROVED	Shipment		W	arehouse	ESS DELHI \	WAREHOUSE	Invoice			RMA	Date
2. S 3. S 4. S 5. S Cust Custo  1. S 2. S	SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] SLS [TAIL_LAMP] SLS [INDICATOR_LEFT] OMER NAME S.K. TELECO MER Address asfgv asdf Sector - DELF India  Item Description SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET]	Pcs Piece Piece VI  Unit Pcs Piece	10 1 1 1 Qty	700.00 450.00 250.00 240.00	4,166.50 374.98 166.13 199.99 Order No. Order Date  Order Value 699.00 749.97	SO000170 19-02-2015 Pick No.	Pick			Pack	Mode Status	APPROVED DPEN Ship No.	Shipment		Wa	arehouse  Intimation  Qty	ESS DELHI \	VAREHOUSE Invoice No.	Invoice			RMA	Date
2. S 3. S 4. S 5. S Cust Custo  1. S 2. S Cust	SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] SLS [TAIL_LAMP] SLS [INDICATOR_LEFT] OMER NAME S.K. TELECOMER Address asfgv asdf Sector - DELFINDIA  Item Description SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] OMER NAME S.K. TELECOMER SLS [STEEL_BIRD_HELMET]	Pcs Piece Piece VI  Unit Pcs Piece	10 1 1 1 Qty	700.00 450.00 250.00 240.00 Price 700.00	4,166.50 374.98 166.13 199.99 Order No. Order Date  Order Value 699.00	SO000170 19-02-2015	Pick			Pack	Mode Status	APPROVED	Shipment		Wa	arehouse  Intimation  Qty	ESS DELHI \	WAREHOUSE	Invoice			RMA	Date
2. S 3. S 4. S 5. S Cust Custo  1. S 2. S Cust	SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] SLS [TAIL_LAMP] SLS [INDICATOR_LEFT] OMER NAME S.K. TELECO MER Address asfgv asdf Sector - DELF India  Item Description SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET]	Pcs Piece Piece VI  Unit Pcs Piece VI	10 1 1 1 Qty	700.00 450.00 250.00 240.00 Price 700.00	4,166.50 374.98 166.13 199.99 Order No. Order Date  Order Value 699.00 749.97	SO000170 19-02-2015 Pick No.	Pick Qty			Pack	Mode Status  Date  Mode	APPROVED DPEN Ship No.	Shipment		Wa	arehouse  Intimation  Qty	ESS DELHI \	VAREHOUSE Invoice No.	Invoice			RMA	Date
2. S 3. S 4. S 5. S Cust Custo  1. S 2. S Cust Custo	SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] SLS [TAIL_LAMP] SLS [INDICATOR_LEFT] OMER NAME S.K. TELECOMMER Address asfgv asdf Sector - DELFINDIA  Item Description SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] OMER NAME S.K. TELECOMMER Address asfgv asdf Sector - DELFINDIA	Pcs Piece Piece VI  Unit Pcs Piece VI	10 1 1 1 1 Qty	700.00 450.00 250.00 240.00  Price 700.00 450.00	4,166.50 374.98 166.13 199.99 Order No. Order Date  Order Value 699.00 749.97 Order No. Order Date	SO000170 19-02-2015 Pick No.	Pick Qty			Pack	Mode Status  Date  Mode	APPROVED DPEN Ship No.	Shipment		Intm No.	arehouse  Intimation  Qty	ESS DELHI \	VAREHOUSE Invoice No.	Invoice			RMA	Date
2. S 3. S 4. S 5. S Cust Custo  1. S 2. S Cust	SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] SLS [TAIL_LAMP] SLS [INDICATOR_LEFT] OMER NAME S.K. TELECOMMER Address asfgv asdf Sector - DELFINDIA  Item Description SLS [BIKE CHAIN COVER] SLS [STEEL_BIRD_HELMET] OMER NAME S.K. TELECOMMER Address asfgv asdf Sector - DELFINDIA	Pcs Piece Piece VI  Unit Pcs Piece VI	10 1 1 1 Qty	700.00 450.00 250.00 240.00 Price 700.00	4,166.50 374.98 166.13 199.99 Order No. Order Date  Order Value 699.00 749.97 Order No.	SO000170 19-02-2015 Pick No.	Pick Qty			Pack Qty	Mode Status  Date  Mode	APPROVED DPEN Ship No.	Shipment Qty		Intm No.	arehouse  Intimation  Qty  arehouse	ESS DELHI \	VAREHOUSE Invoice No.	Invoice Qty			RMA Qty	Date

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Custor	mer Name S.K. TELECON	1			Order No.	SO000172					Mode	APPROVED			W	arehouse	ESS DELHI \	WAREHOUSE					
Custom	ner Address asfgv asdf				Order Date	19-02-2015					Status	OPEN											
	Sector - DELH India	I																					
S. No.	Item Description	Unit	Qty	Price	Order Value		Pick			Pack			Shipment			Intimation			Invoice			RMA	
			α.,			Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
	S [BIKE CHAIN COVER]	Pcs	1	700.00	699.00																		
	mer Name S.K Jain ner Address B-125 Sector 1	126			Order No.	SO000173						APPROVED			W	arehouse	ESS DELHI V	WAREHOUSE					
Custom	Noida Express Noida State2 - UTTAI	sway	ESH		Order Date	20-02-2015					Status	CLOSE											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. JP.	<sup>2</sup> J Jwellers Golden Ring	Piece	5	788.73	3,943.65	PI000075		20-02-2015		-		SH000055		20-02-2015		-		SI000037	-	5 20-02-2015	RM000009		5 20-02-201
Custor	mer Name S.K. TELECON	И			Order No.	SO000177					Mode	APPROVED			W	arehouse	ESS DELHI \	WAREHOUSE			•		
Custom	ner Address asfgv asdf Sector - DELH India	I			Order Date	23-02-2015					Status	OPEN											
							Pick			Pack			Shipment			Intimation			Invoice			RMA	
S. No.	Item Description	Unit	Qty	Price	Order Value	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. SL:	S [BIKE CHAIN COVER]	Pcs	1	700.00	699.00		,			4.7			4.9						,			4.0	
Custor	mer Name S.K. TELECON	1			Order No.	SO000179					Mode	APPROVED			W	arehouse	ESS DELHI \	WAREHOUSE					
Custom	ner Address asfgv				Order Date	23-02-2015					Status	OPEN											
	asdf Sector - DELH India	I			2,00, 2,00																		
S. No.	Item Description	Unit	Qty	Price	Order Value		Pick			Pack			Shipment	_		Intimation			Invoice	_		RMA	
J. 140.	item bescription	Oille	Qty	FIICE	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
	S [STEEL_BIRD_HELMET]		1	450.00	374.98																		
	mer Name S.K. TELECON	Л																					
Custome	oor Addroop Asfav	n			Order No.	SO000180						INCOMPLETE			w	arehouse	ESS DELHI \	WAREHOUSE					
	ner Address asfgv asdf Sector - DELH India				Order No. Order Date	SO000180 23-02-2015						INCOMPLETE			w	arehouse	ESS DELHI V	WAREHOUSE					
0 No.	asdf Sector - DELH India	ı	<b>2</b> 4.	P. C.	Order Date		Pick			Pack			Shipment		w	arehouse Intimation	ESS DELHI V	WAREHOUSE	Invoice			RMA	
S. No.	asdf Sector - DELH		Qty	Price				Date	Pack No.	Pack Qty			Shipment Qty	Date	Intm No.		ESS DELHI \	NAREHOUSE Invoice No.	Invoice Qty	Date	RMA No.	RMA Qty	Date
	asdf Sector - DELH India	ı		<b>Price</b> 800.00	Order Date	23-02-2015	Pick	Date	Pack No.		Status	OPEN		Date		Intimation				Date	RMA No.		Date
1. SLS	asdf Sector - DELH India  Item Description  S [MUD GUARD] [LIFO]  mer Name S.K. TELECOM	Unit Pcs			Order Date Order Value	23-02-2015	Pick	Date	Pack No.		Status	OPEN		Date	Intm No.	Intimation Qty	Date			Date	RMA No.		Date
1. SLS	asdf Sector - DELH India  Item Description  S [MUD GUARD] [LIFO]	Unit Pcs			Order Value	23-02-2015 Pick No.	Pick Qty	Date	Pack No.		Date Mode	OPEN Ship No.		Date	Intm No.	Intimation Qty	Date	Invoice No.		Date	RMA No.		Date
1. SLS Custom	asdf Sector - DELH India  Item Description  S [MUD GUARD] [LIFO]  Imer Name S.K. TELECOM  Iner Address asfgv asdf Sector - DELH India	Unit Pcs	2	800.00	Order Value  1,600.00  Order No.  Order Date	23-02-2015  Pick No.  SO000181	Pick Qty	Date	Pack No.		Date Mode	Ship No.  APPROVED		Date	Intm No.	Intimation Qty	Date	Invoice No.		Date	RMA No.		Date
1. SLS	asdf Sector - DELH India  Item Description  S [MUD GUARD] [LIFO] Imer Name S.K. TELECOM India  Sector - DELH	Unit Pcs			Order Value  1,600.00  Order No.	23-02-2015  Pick No.  SO000181	Pick Qty	Date Date	Pack No.	Qty	Date Mode	Ship No.  APPROVED	Qty	Date	Intm No.	Intimation Qty /arehouse	Date	Invoice No.	Qty	Date	RMA No.	Qty	Date
1. SLS Customo	asdf Sector - DELH India  Item Description  S [MUD GUARD] [LIFO]  mer Name S.K. TELECOM ner Address asfgv asdf Sector - DELH India  Item Description  S [MUD GUARD] [LIFO]	Unit Pcs Unit Unit Pcs	2	800.00	Order Value  1,600.00  Order No.  Order Date	23-02-2015  Pick No.  SO000181 23-02-2015  Pick No.	Pick Qty			Qty	Date  Mode Status  Date	Ship No.  APPROVED OPEN  Ship No.	Qty		Intm No.	Intimation  Qty  Varehouse  Intimation	Date ESS DELHI \	Invoice No.	Qty			Qty	
1. SLS Custom Custom S. No.  1. SLS Custom	asdf Sector - DELH India  Item Description  S [MUD GUARD] [LIFO]  mer Name S.K. TELECOM ner Address asfgv asdf Sector - DELH India  Item Description  S [MUD GUARD] [LIFO]  mer Name S.K. TELECOM	Unit Pcs Unit Unit Pcs	2	800.00 Price	Order Value  1,600.00  Order No.  Order Date  Order Value	23-02-2015  Pick No.  SO000181 23-02-2015	Pick Qty			Qty	Date  Mode Status  Date	Ship No.  APPROVED OPEN	Qty		Intm No.	Intimation Qty  Varehouse  Intimation Qty	Date  ESS DELHI \ Date	Invoice No.	Qty			Qty	
1. SLS Custom Custom S. No.  1. SLS Custom	asdf Sector - DELH India  Item Description  S [MUD GUARD] [LIFO]  mer Name S.K. TELECOM ner Address asfgv asdf Sector - DELH India  Item Description  S [MUD GUARD] [LIFO]	Unit Pcs Unit Pcs	2	800.00 Price	Order Value  1,600.00 Order No. Order Date  Order Value  666.64	23-02-2015  Pick No.  SO000181 23-02-2015  Pick No.	Pick Pick Qty			Qty	Date  Mode Status  Date  Mode	Ship No.  APPROVED OPEN  Ship No.	Qty		Intm No.	Intimation Qty  Varehouse  Intimation Qty	Date  ESS DELHI \ Date	Invoice No.	Qty			Qty	
1. SLS Custom Custom S. No.  1. SLS Custom Custom	asdf Sector - DELH India  Item Description  S [MUD GUARD] [LIFO] Imer Name S.K. TELECOM Sector - DELH India  Item Description  S [MUD GUARD] [LIFO] Imer Name S.K. TELECOM Sector - DELH India	Unit Pcs Unit Pcs	2 Qty	800.00  Price  800.00	Order Value  1,600.00 Order No. Order Date  Order Value  666.64 Order No. Order Date	Pick No.  SO000181 23-02-2015  Pick No.  SO000182	Pick Pick Qty			Qty	Date  Mode Status  Date  Mode	Ship No.  APPROVED OPEN Ship No.	Qty		Intm No.	Intimation Qty  Varehouse  Intimation Qty	Date  ESS DELHI \ Date	Invoice No.	Qty			Qty	
1. SLS Custom Custom S. No.  1. SLS Custom	asdf Sector - DELH India  Item Description  S [MUD GUARD] [LIFO]  mer Name S.K. TELECON ner Address asfgv asdf Sector - DELH India  Item Description  S [MUD GUARD] [LIFO]  mer Name S.K. TELECON ner Address asfgv asdf Sector - DELH Sector - DELH Sector - DELH Sector - DELH	Unit Pcs Unit Pcs	2	800.00 Price	Order Value  1,600.00 Order No. Order Date  Order Value  666.64 Order No.	Pick No.  SO000181 23-02-2015  Pick No.  SO000182	Pick Pick Qty			Pack Qty	Date  Mode Status  Date  Mode	Ship No.  APPROVED OPEN Ship No.	Shipment Qty		Intm No.	Intimation Qty  Varehouse  Intimation Qty  Varehouse	Date  ESS DELHI \ Date	Invoice No.	Invoice Qty			RMA Qty	

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	omer Name S.K. TELECOI	М		Order No.	SO000183					Mode	APPROVED			Wa	rehouse	ESS DELHI V	WAREHOUSE					
ustoi	mer Address asfgv asdf Sector - DELH India	11		Order Date	23-02-2015	i				Status (	OPEN											
						Pick			Pack			Shipment			Intimation			Invoice			RMA	
No.	Item Description	Unit	Qty Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Da
1. S	LS [TAIL_LAMP]	Piece	1 250	00 166.13						•				•			•		•	•	•	•
Cust	omer Name S.K. TELECO	M		Order No.	SO000184					Mode	APPROVED			Wa	arehouse	ESS DELHI \	WAREHOUSE					
Custo	mer Address asfgv asdf Sector - DELF India	<del>I</del> I		Order Date	23-02-2015	i				Status (	OPEN											
	ttam Danamintlam	1114	Ot. Dele	Onder Valer		Pick			Pack			Shipment			Intimation			Invoice			RMA	
No.	Item Description	Unit	Qty Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Da
1. S	LS [STEEL_BIRD_HELMET]	Piece	2 450	00 749.97																		
	omer Name S.K. TELECO	М		Order No.	SO000185					Mode I	NCOMPLETE			Wa	arehouse	ESS DELHI \	WAREHOUSE					
Custo	mer Address asfgv asdf Sector - DELH India	11		Order Date	24-02-2015	i				Status (	OPEN											
Na	Itaua Daganintian	I I m i 4	Otro Britan	Onden Velve		Pick			Pack			Shipment			Intimation			Invoice			RMA	
No.	Item Description	Unit	Qty Price	Order Value	Pick No.	Qty	Date	Pack No.	Qty	Date	Ship No.	Qty	Date	Intm No.	Qty	Date	Invoice No.	Qty	Date	RMA No.	Qty	Da
1. S	LS [STEEL_BIRD_HELMET]	Piece	1 450	00 374.98											•							
Cust	omer Name S.K. TELECO	М		Order No.	00000400																	
				Order No.	SO000186					Mode I	NCOMPLETE			Wa	arehouse	ESS DELHI \	WAREHOUSE					
	mer Address asfgv asdf Sector - DELH India			Order Date		i					NCOMPLETE OPEN			W:	arehouse	ESS DELHI V	WAREHOUSE					
Custor	asdf Sector - DELH India	11	Oty Prior	Order Date		Pick						Shipment		W	Intimation	ESS DELHI \	WAREHOUSE	Invoice			RMA	
Custo	asdf Sector - DELH		Qty Price	Order Date			Date	Pack No.				Shipment Qty	Date	Intm No.		ESS DELHI \	MAREHOUSE  Invoice No.		Date	RMA No.	RMA Qty	Da
No.	asdf Sector - DELH India	11	Qty Price	Order Date Order Value	24-02-2015	Pick	Date	Pack No.	Pack	Status (	OPEN	<del> </del>	Date		Intimation			Invoice	Date	RMA No.		Da
No.	asdf Sector - DELF India  Item Description  LS [BIKE CHAIN COVER] omer Name S.K Jain	Unit Pcs		Order Date Order Value	24-02-2015	Pick	Date	Pack No.	Pack Qty	Status (	OPEN	<del> </del>	Date	Intm No.	Intimation Qty	Date		Invoice Qty	Date	RMA No.		Da
No.	asdf Sector - DELF India  Item Description  LS [BIKE CHAIN COVER]	Unit Pcs 126 sway	1 700	Order Date Order Value 00 700.00	24-02-2015 Pick No. SO000187	Pick Qty	Date	Pack No.	Pack Qty	Date  Mode	Ship No.	<del> </del>	Date	Intm No.	Intimation Qty	Date	Invoice No.	Invoice Qty	Date	RMA No.		Da
No.  1. S Custo	asdf Sector - DELF India  Item Description  LS [BIKE CHAIN COVER] omer Name S.K Jain mer Address B-125 Sector Noida Express Noida State2 - UTTA	Unit Pcs 126 sway	1 700 ESH	Order Date  Order Value  00 700.00  Order No.  Order Date	24-02-2015 Pick No. SO000187	Pick Qty	Date	Pack No.	Pack Qty	Date  Mode	Ship No.	Qty	Date	Intm No.	Intimation Qty arehouse	Date	Invoice No.	Invoice Qty	Date	RMA No.	Qty	Da
No.  1. S Custo	asdf Sector - DELF India  Item Description  LS [BIKE CHAIN COVER] omer Name S.K Jain mer Address B-125 Sector Noida Express Noida	Unit Pcs 126 sway	1 700	Order Date  Order Value  00 700.00  Order No.  Order Date	24-02-2015 Pick No. SO000187	Pick Qty	Date	Pack No.	Pack Qty	Date  Mode	Ship No.  APPROVED CLOSE	Qty	Date	Intm No.	Intimation  Qty  arehouse  Intimation	Date	Invoice No.	Invoice Qty	Date Date	RMA No.	Qty	
No.  1. S Custo	asdf Sector - DELF India  Item Description  LS [BIKE CHAIN COVER] omer Name S.K Jain mer Address B-125 Sector Noida Express Noida State2 - UTTA	Unit Pcs 126 sway	1 700 ESH	Order Date  Order Value  Order No. Order Date  Order Value	24-02-2015  Pick No.  SO000187 25-02-2015  Pick No.	Pick Qty Pick Qty			Pack Qty	Date  Mode Status	Ship No.	Shipment Qty		Intm No.	Intimation Qty arehouse	Date ESS DELHI \	Invoice No.	Invoice Qty  Invoice Qty			Qty	
No.  1. S Custo Custo No.	asdf Sector - DELF India  Item Description  LS [BIKE CHAIN COVER] omer Name S.K Jain mer Address B-125 Sector Noida Express Noida State2 - UTTA	Unit Pcs 126 sway R PRAD	1 700 ESH  Qty Price	Order Date  Order Value  OO 700.00  Order No.  Order Date  Order Value  OO 380,000.00	24-02-2015  Pick No.  SO000187 25-02-2015  Pick No.	Pick Pick Qty  Pick Qty	Date		Pack Qty	Date  Mode Status	Ship No.  APPROVED CLOSE  Ship No.	Shipment Qty	Date	Intm No.	Intimation  Qty  arehouse  Intimation	Date  ESS DELHI \	Invoice No.	Invoice Qty Invoice Qty 2	Date		Qty	
No.  1. S Custo Custo  1. Y 2. JI	asdf Sector - DELH India  Item Description  LS [BIKE CHAIN COVER] omer Name S.K Jain mer Address B-125 Sector Noida Express Noida State2 - UTTA  Item Description  AMAHA-FZ	Unit Pcs 126 sway R PRAD Unit Piece	1 700  ESH  Qty Price 2 190,00	Order Date  Order Value  OO 700.00  Order No.  Order Date  Order Value  OO 380,000.00	24-02-2015  Pick No.  SO000187 25-02-2015  Pick No.  PI000076	Pick Pick Qty  Pick Qty	<b>Date</b> 25-02-2015		Pack Qty Pack Qty	Date  Mode Status  Date	Ship No. Ship No. Ship No. Ship No. SH000056	Shipment Qty	<b>Date</b> 25-02-2015	Intm No.	Intimation  Qty  arehouse  Intimation  Qty	Date ESS DELHI \	Invoice No.  WAREHOUSE  Invoice No.  S1000038	Invoice Qty Invoice Qty 2 1	<b>Date</b> 25-02-2015		Qty	
No.  1. S Custo Custo  No.  1. Y 2. JE Custo	asdf Sector - DELF India  Item Description  LS [BIKE CHAIN COVER] omer Name S.K Jain mer Address B-125 Sector Noida Express Noida State2 - UTTA  Item Description  AMAHA-FZ  PJ Jwellers Golden Ring	Piece Piece 126 sway	1 700  ESH  Qty Price 2 190,00 1 788	Order Value  00 700.00  Order No.  Order Date  Order Value  0.0 380,000.00  73 788.73	Pick No.  SO000187 25-02-2015  Pick No. Pl000076 Pl000076 SO000188	Pick Qty Pick Qty 2	<b>Date</b> 25-02-2015		Pack  Pack  Qty	Date  Mode Status  Date  Mode	Ship No.  Ship No.  Ship No.  Ship No.  SH000056	Shipment Qty	<b>Date</b> 25-02-2015	Intm No.	Intimation  Qty  arehouse  Intimation  Qty	Date ESS DELHI \	Invoice No.  VAREHOUSE  Invoice No.  S1000038  S1000038	Invoice Qty Invoice Qty 2 1	<b>Date</b> 25-02-2015		Qty	
No.  1. S Custo Custoi  No.  1. Y 2. Ji Custo	asdf Sector - DELF India  Item Description  LS [BIKE CHAIN COVER] omer Name S.K Jain mer Address B-125 Sector Noida Expres Noida State2 - UTTA  Item Description  AMAHA-FZ  PJ Jwellers Golden Ring omer Name S.K Jain mer Address B-125 Sector Noida Expres Noida Expres	Piece Piece 126 sway	1 700  ESH  Qty Price 2 190,00 1 788	Order Value  00 700.00 Order No. Order Date  Order Value  0.0 380,000.00 73 788.73 Order No.	Pick No.  SO000187 25-02-2015  Pick No. Pl000076 Pl000076 SO000188	Pick Qty Pick Qty 1	<b>Date</b> 25-02-2015		Pack  Pack  Qty	Date  Mode Status  Date  Mode	Ship No. Ship No. Ship No. Ship No. SH000056 SH000056 APPROVED	Shipment Qty 2 2	<b>Date</b> 25-02-2015	Intm No.	Intimation  Qty  arehouse  Intimation  Qty	Date ESS DELHI \	Invoice No.  VAREHOUSE  Invoice No.  S1000038  S1000038	Invoice Qty Invoice Qty 2	<b>Date</b> 25-02-2015		RMA Qty	
No.  1. S Custo Custoi  No.  1. Y 2. Ji Custo	asdf Sector - DELF India  Item Description  LS [BIKE CHAIN COVER] omer Name S.K Jain mer Address B-125 Sector Noida Expres Noida State2 - UTTA  Item Description  AMAHA-FZ  PJ Jwellers Golden Ring omer Name S.K Jain mer Address B-125 Sector Noida Expres Noida Expres	Piece Piece 126 sway	1 700  ESH  Qty Price 2 190,00 1 788	Order Value  00 700.00  Order No.  Order Date  0.0 380,000.00 73 788.73  Order No.  Order Date	Pick No.  SO000187 25-02-2015  Pick No. Pl000076 Pl000076 SO000188 25-02-2015	Pick Qty 2 1	<b>Date</b> 25-02-2015 25-02-2015	Pack No.	Pack     Qty     Pack     Qty	Date  Mode Status  Date  Mode Status  C	Ship No.  Ship No.  Ship No.  SH000056 SH000056 APPROVED CLOSE	Shipment Qty 2 2 1 2	<b>Date</b> 25-02-2015 25-02-2015	Intm No.  Wa	Intimation  Qty  Arehouse  Intimation  Qty  Arehouse	Date  ESS DELHI V  Date	Invoice No.  WAREHOUSE  Invoice No.  \$1000038 \$1000038  WAREHOUSE	Invoice Qty  Invoice Qty  2 1	<b>Date</b> 25-02-2015 25-02-2015	RMA No.	RMA Qty	Da
No.  1. S Custo Custo  1. Y 2. Ji Custo Custoi	asdf Sector - DELH India  Item Description  LS [BIKE CHAIN COVER] omer Name S.K Jain mer Address B-125 Sector Noida Express Noida State2 - UTTA  Item Description  AMAHA-FZ PJ Jwellers Golden Ring omer Name S.K Jain mer Address B-125 Sector Noida Express Noida State2 - UTTA	Unit Pcs 126 sway R PRAD Unit Piece Piece 126 sway R PRAD Unit	1 700  ESH  Qty Price 2 190,00 1 788	Order Value  Order No. Order Date  Order Value  Order Value  Order Value  Order No. Order Date  Order No. Order No. Order Date	Pick No.  SO000187 25-02-2015  Pick No. Pl000076 Pl000076 SO000188	Pick Qty 2 1 Pick Qty 2	<b>Date</b> 25-02-2015		Pack  Pack  Qty	Date  Mode Status  Date  Mode	Ship No. Ship No. Ship No. Ship No. SH000056 SH000056 APPROVED	Shipment Qty 2 2 1 2 Shipment Qty	<b>Date</b> 25-02-2015	Intm No.	Intimation  Qty  arehouse  Intimation  Qty	Date  ESS DELHI \ Date  ESS DELHI \	Invoice No.  VAREHOUSE  Invoice No.  S1000038  S1000038	Invoice Qty  Invoice Qty 2 1 Invoice Qty	<b>Date</b> 25-02-2015		RMA Qty	

Page 31 62



From To

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Customer Name S.K. TELECOM Order No. SO000189 Mode

de APPROVED

Warehouse ESS DELHI WAREHOUSE

Customer Address asfgv asdf Sector - DELHI India

Order Date 25-02-2015

Status CLOSE

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S. N	o. Item Description	Unit	Qty	Price		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	5. SLS [INDICATOR_LEFT]	Piece	1	200.00	166.66	PI000078	1	25-02-2015				SH000058	1	25-02-2015									