

DYEING -PROCESS ORDER



SESHA EXPORTS

NO 8/3238B,8/3238C,,2 ND STREET,ANNA NAGAR,P.N ROAD,
TIRUPUR-641602,INDIA,Gst No:33ABTFS1962P1ZC
Phone-No:4212220666,E-Mail:senthil@sessaexports.com

S.P KNIT PROCESS

241/3, SRI VALLI GARDEN,VENGAMEDU, ,
ANGERIPALAYAM (PO),TIRUPUR-3

PHONE NO :4212220666

GST NO:33AEDFS7939H1ZQ

PROCESS ORDER NO:

PROCESS DATE:

DELEIVERY DATE:

REQ DATE:

VEHICLE NO / DRIVER NAME:

SES-PRR2122-00930

18/03/2022

18/03/2022

21/03/2022

PROGRAM DETAILS:

SNO	ITEM	COLOR	SIZE	QUANTITY	UOM	SUOM
1	100% COTTON FLEECE BRUSHED 240 GSM	RISKY RED	28 DIA	291.52	KG	0.00 ROLL
2	100%COTTON 2X2RIB 300GSM	RISKY RED	30 DIA	96.40	KG	0.00 ROLL
3	100%COTTON 2X2RIB 300GSM	RISKY RED	32 INCH	26.00	KG	0.00 ROLL
4	100%COTTON FLEECE 240GSM	RISKY RED	28 DIA	103.49	KG	0.00 ROLL
5	100%COTTON FLEECE 240GSM	RISKY RED	30 DIA	103.99	KG	0.00 ROLL
			TOTAL:	621.40		0.00

REMARKS :

INPUT DETAILS:

ISSUE NO : SES-PIS2122-00929

SNO	ITEM	COLOR	SIZE	LOT NO	VALUE	QUANTITY	SEC QTY
1	100% COTTON FLEECE BRUSHED 240 GSM	GREIGE	28 DIA		3498.28	291.52 KG	0.00 ROLL
2	100%COTTON 2X2RIB 300GSM	GREIGE	30 DIA		97547.03	96.40 KG	0.00 ROLL
3	100%COTTON 2X2RIB 300GSM	GREIGE	32 INCH		26309.36	26.00 KG	0.00 ROLL
4	100%COTTON FLEECE 240GSM	GREIGE	28 DIA		1241.86	103.49 KG	0.00 ROLL
5	100%COTTON FLEECE 240GSM	GREIGE	30 DIA		1247.87	103.99 KG	0.00 ROLL
			TOTAL:		129844.39	621.40	0.00

OUR REFERENCE:(OREDER NO. \ REF NO. \ STYLE)

SES-ION2122-00058,SES-ION2122-00059,SES-ION2122-00071 \ CD04598 ADTN 11,CD04599 ADTN 11,CD04684 ADTN 11,0 \ 22HXT2846/93,22HXP2846/93,22HXP2846/291



PREPARED BY

VERIFIED BY

RECEIVED BY

APPROVED BY

DYEING -PROCESS ORDER

GATE PASS			
FROM	SESHA EXPORTS	TO	S.P KNIT PROCESS
OUT DT	18/03/2022	QTY1	621.40 KG
VEHICLE NO		QTY2	0.00 ROLL
PROCESS ORD NO	SES-PRR2122-00930	DESCRIPTION	100% COTTON FLEECE BRUSHED 240 GSM
ISSUE LOC	SESHA EXPORTS HO		

FOR SESHA EXPORTS

Receiver's Signature

Verified By

Authorised Signatory