

# KNITTING -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

### JAI SAKTHI KNIT FABS

PROCESS ORDER NO:

SES-PRR2223-01479

SF NO.231/4A-4,JAYANTHI DYEING COMPOU

PROCESS DATE:

23/07/2022

ARULPURAM,TIRUPUR-0

DELEIVERY DATE:

23/07/2022

PHONE NO :4212220666

REQ DATE:

28/10/2022

GST NO:33AAJFJ9271DZC

VEHICLE NO / DRIVER NAME:

BUYER:

JAKO.O

### PROGRAM DETAILS:

SNO	ITEM	COLOR	SIZE	QUANTITY	UOM	SUOM
1	100%COTTON PIQUE 320GSM	DEEP WATER / WHITE	30 DIA	30.250	KG	0.00 ROLL
			TOTAL:	30.250		0.00

### REMARKS :

### INPUT DETAILS:

ISSUE NO : SES-PIS2223-01449

SNO	ITEM	COLOR	SIZE	LOT NO	VALUE	QUANTITY	SEC QTY	SUPPLIER
1	RL COMBED YARN	WHITE	30S		12886.50	30.250 KG	0.00 BAG	SRI MAHALAKSHM I REWINDING
			TOTAL:		12886.50	30.250	0.00	

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

SES-ION2223-00025 \ 354761,0 \ 354761

PREPARED BY

VERIFIED BY

RECEIVED BY

APPROVED BY

### GATE PASS

FROM	SESHA EXPORTS	TO	JAI SAKTHI KNIT FABS
OUT DT	23/07/2022	QTY1	30.250 KG
VEHICLE NO		QTY2	0.00 BAG
PROCESS ORD NO	SES-PRR2223-01479	DESCRIPRTION	RL COMBED YARN
ISSUE LOC	SESHA EXPORTS HO		

FOR SESHA EXPORTS

## KNITTING -PROCESS ORDER

Receiver's Signature

Verified By

Authorised Signatory