

WORK ORDER									
WORK ORDER NO: 234789						DATE		24-NOV-2023	
TO: Production Executive / Despatch Section						REV NO		01	
						REV DATE		24-NOV-2023	
Please arrange to process / despatch Solid Cushion Tyres as per details given below:									
Order Reference : SAPTESTINGEXPORTORDER / RHINO RUBBER LLC Date:24-11-2023									
No	SIZE	RIM	PLATFORM	TYPE	BRAND	SIDEWALL	QTY	WEI GHT	TOTAL WT
NUMA, STANDARD BLACK WITH CLIP, M124 WITH CLIP / LIMPET									
1	6.00-9LUG	4.00	NUMA	M124	NUMA	FORTE	10	26.000	260.000
TOTAL							10	260.000	
DELIVERY: AS PER CUSTOMER SCHEDULE			THIS IS COMBI SHIPMENT			Expected Shipping Date: 30/11/2023			
1) FUMIGATION		<input style="width: 100px; height: 20px;" type="text"/>		5) PALLETISATION / CRATE / BOX		<input style="width: 100px; height: 20px;" type="text"/>			
2) SPIRAL WRAP		<input style="width: 100px; height: 20px;" type="text"/>		6) MADE IN INDIA MARKING		<input style="width: 100px; height: 20px;" type="text"/>			
3) SHRINK WRAP		<input style="width: 100px; height: 20px;" type="text"/>		7) LCL		<input style="width: 100px; height: 20px;" type="text"/>			
4) THIRD PARTY INSPECTION / CERTIFICATE		<input style="width: 100px; height: 20px;" type="text"/>		8) BOUGHT OUT ITEM		<input style="width: 100px; height: 20px;" type="text"/>			
CONFIRM PRODUCTION FEASIBILITY AND LOADABILITY WITHIN 3 DAYS THE DATE OF WORK ORDER RECEIVED									
SPECIAL REMARKS:									
Prepared by			Checked by			Approved by			