

<b>WORK ORDER</b>									
<b>WORK ORDER NO: 677557</b>						<b>DATE</b>		<b>24-Nov-2023</b>	
TO: Production Executive / Despatch Section						<b>REV NO</b>		00	
						<b>REV DATE</b>		24-Nov-2023	
Please arrange to process / despatch Solid Cushion Tyres as per details given below:									
<b>Order Reference : SAPTESTINGEXPORTORDER / RHINO RUBBER LLC</b> <b>Date:24-11-2023</b>									
No	SIZE	RIM	PLATFORM	TYPE	BRAND	SIDEWALL	QTY	WEI GHT	TOTAL WT
<b>NUMA, STANDARD BLACK WITH CLIP, M124 WITH CLIP / LIMPET</b>									
1	6.00-9LUG	4.00	NUMA	M124	NUMA	FORTE	10	26.000	260.000
<b>TOTAL</b>							<b>10</b>	<b>260.000</b>	
<b>DELIVERY: AS PER CUSTOMER SCHEDULE</b>			<b>THIS IS COMBI SHIPMENT</b>			<b>Expected Shipping Date: 30/11/2023</b>			
1) FUMIGATION				5) PALLETISATION / CRATE / BOX					
2) SPIRAL WRAP				6) MADE IN INDIA MARKING					
3) SHRINK WRAP				7) LCL					
4) THIRD PARTY INSPECTION / CERTIFICATE				8) BOUGHT OUT ITEM					
<b>CONFIRM PRODUCTION FEASIBILITY AND LOADABILITY WITHIN 3 DAYS THE DATE OF WORK ORDER RECEIVED</b>									
<b>SPECIAL REMARKS:</b>									
Prepared by			Checked by			Approved by			