

WORK ORDER									
WORK ORDER NO: 999999						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 : SAPTESTINGSAP / 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	18X7-8LUG	4.33	NUMA	M124	NUMA	FORTE	56	21.000	1176.000
2	8.15-15LUG	7.00	NUMA	M124	NUMA	FORTE	5	58.030	290.150
TOTAL							61	1466.150	
DELIVERY: AS PER CUSTOMER SCHEDULE			THIS IS COMBI SHIPMENT			Expected Shipping Date: 30/11/2023			
1) FUMIGATION		<input type="text"/>	5) PALLETISATION / CRATE / BOX		<input type="text"/>				
2) SPIRAL WRAP		<input type="text"/>	6) MADE IN INDIA MARKING		<input type="text"/>				
3) SHRINK WRAP		<input type="text"/>	7) LCL		<input type="text"/>				
4) THIRD PARTY INSPECTION / CERTIFICATE		<input type="text"/>	8) BOUGHT OUT ITEM		<input type="text"/>				
CONFIRM PRODUCTION FEASIBILITY AND LOADABILITY WITHIN 3 DAYS THE DATE OF WORK ORDER RECEIVED									
SPECIAL REMARKS:									
Prepared by			Checked by			Approved by			