



# Optimum Sourcing International Limited

## Inspection Report

Nature of Inspection		Pre-Final	Conducted By	OSIL	AQL	2.5	Result	Pass	
GENERAL									
Inspection Date	10-Apr-23	Inspection Report No		XX					
Customer	XXXXXXXXXXXXXXXXXX	PO Number	XXXXXXXXXXXXXXXXXX	Style Number	XXXXXXXXXXXXXXXXXX				
Item Description	XXXXXXXXXXXXXXXXXX	Order Qty	35000	Pc	Arit Number	XXXXXXXXXXXXXXXXXX			
Base Fabric									
Agent	XXXXXXXXXXXXXXXXXX	Address		XX					
Name of Merchandiser	XXXXXXXXXXXXXXXXXX	E-Mail ID		XXXXXXXXXXXXXXXXXX	Cell	XXXXXXXXXXXXXXXXXX			
Name of Inspector	XXXXXXXXXXXXXXXXXX	E-Mail ID		XXXXXXXXXXXXXXXXXX	Cell	XXXXXXXXXXXXXXXXXX			
Manufacturer Name	XXXXXXXXXXXXXXXXXX	Address		XX					
Contact Person	XXXXXXXXXXXXXXXXXX	E-Mail ID		XXXXXXXXXXXXXXXXXX	Cell	XXXXXXXXXXXXXXXXXX			
AQL CHART									
Lot Qty (Unit)	Unit to be Inspected	AQL Level 1.5 Major	AQL Level 1.5 Minor	AQL Level 2.5 Major	AQL Level 2.5 Minor	AQL Level 4 Major	AQL Level 4 Minor		
01-150	20	1	1	1	2	2	3		
151-280	32	1	2	2	3	3	5		
281-500	50	2	3	3	5	5	7		
501-1200	80	3	5	5	7	7	10		
1201-3200	125	5	7	7	10	10	14		
3201-10,000	200	7	10	10	14	14	21		
10,001-35,000	315	10	14	14	21	21	21		
35,001-150,000	500	14	21	21	21	21	21		
150,001-500,000	800	21	21	21	21	21	21		
500,001-OVER	1250	21	21	21	21	21	21		
DEFECTS DESCRIPTION						Major	Minor		
Open Stitch						1	2		
Open Stitch						1	5		
Open Stitch						4	5		
Open Stitch						3	2		
Open Stitch						4	4		
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Total Defect Found						13	18		
Unit to be Inspected : 315						Allowed in AQL	14	21	
INSPECTION SUMMARY									

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**CARTON DETAILS**

Total Carton Qty	500	Inspected Carton Number	30,33,34,,32,23,54,56,87,98,99,67,45,34,32,
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**DETAILS**



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