



## DELIVERY NOTE

GDN NUMBER :	GDN0000254442	CONTAINER TYPE :	20 Foot
GATE PASS NO :	383604	VEHICLE NO :	LE-5585
DATE :	22-Aug-2022	VEHICLE IN TIME :	22-AUG-22 03.18.18.519984 PM
CUSTOMER :	MAS KREEDA CENTRALIZED OPERA	DOCK IN TIME :	22-AUG-22 03.57.52.000000 PM
SEAL NO :	000663	START TIME :	22-AUG-22 04.01.43.000000 PM
DELIVERY TO :	SYNERGY-EGF	FINISHED TIME :	22-AUG-22 05.21.38.000000 PM
ADDRESS DELIVERY TO :		DOCK OUT TIME :	22-AUG-22 05.26.47.000000 PM

BD	ITEM	BATCH #	COLOUR	Order NO	MAT CODE	QTY	UNITS	S. QTY	UNITS	CBM
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INVOICE: MASK-900462792

PO: MASK-4501565073

C050-OFSF	80/20_CO/PO_FTR_#10112'	0006053735D4	Fleece	SLP995-1	1000153749	3,373.88	YDS	56.00	ROLLS	11.20
C050-OFSF	80/20_CO/PO_FTR_#10112'	0006053735D7	Fleece	SLP995-1	1000153749	315.56	YDS	5.00	ROLLS	1.00
C050-OFSF	80/20_CO/PO_FTR_#10112'	0006053735D7	Fleece	SLP995-2	1000153749	428.87	YDS	7.00	ROLLS	1.40

PO LEVEL SUBTOTAL :

4,118.31  
4,118.31 YDS 68.00 ROLLS 13.60

INVOICE SUBTOTAL :

INVOICE: MASK-90227889

PO: MASK-4501518770

C050-OFSF	80/20_CO/PO_FTR_#10112'	3353776B1	Fleece	SLP995-1	1000140997	111.55	YDS	2.00	ROLLS	0.40
C050-OFSF	80/20_CO/PO_FTR_#10112'	3353776B1	Fleece	SLP995-2	1000140997	249.99	YDS	5.00	ROLLS	1.00

PO LEVEL SUBTOTAL :

361.54  
361.54 YDS 7.00 ROLLS 1.40

INVOICE SUBTOTAL :

INVOICE: MASK-90228268

PO: MASK-4501525810

C053-0045	80/20_CO/PO_FTR_#10112'	3351829	Fleece	PKS405-1	1000140984	983.16	YDS	22.00	ROLLS	4.40
C053-0045	80/20_CO/PO_FTR_#10112'	3351832	Fleece	PKS405-2	1000140984	388.23	YDS	9.00	ROLLS	1.80

PO LEVEL SUBTOTAL :

1,371.39  
1,371.39 YDS 31.00 ROLLS 6.20

INVOICE SUBTOTAL :

INVOICE: MASK-90228269

PO: MASK-4501525810

C053-0045	80/20_CO/PO_FTR_#10112'	3351832	Fleece	PKS405-3	1000140984	333.55	YDS	8.00	ROLLS	1.60
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BD	ITEM	BATCH #	COLOUR	Order NO	MAT CODE	QTY	UNITS	S. QTY	UNITS	CBM
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C053-0045	80/20_CO/PO_FTR_#10112	3351834	Fleece	PKS405-4	1000140984	400.26	YDS	9.00	ROLLS	1.80
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PO LEVEL SUBTOTAL : 733.81

INVOICE SUBTOTAL : 733.81 YDS 17.00 ROLLS 3.40

INVOICE:

PO:

C053-0045	80/20_CO/PO_FTR_#10112	3351832	Fleece	PKS405-3	1000140984	27.19	YDS	1.00	ROLLS	0.20
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C050-OFSF	80/20_CO/PO_FTR_#10112	3353776B1	Fleece	SLP995-1	1000140997	45.69	YDS	1.00	ROLLS	0.20
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C050-OFSF	80/20_CO/PO_FTR_#10112	0006053735D7	Fleece	SLP995-2	1000153749	38.14	YDS	1.00	ROLLS	0.20
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C050-OFSF	80/20_CO/PO_FTR_#10112	3353776B1	Fleece	SLP995-2	1000140997	50.27	YDS	1.00	ROLLS	0.00
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PO LEVEL SUBTOTAL : 161.28

INVOICE SUBTOTAL : 161.28 YDS 4.00 ROLLS 0.60

GRAND TOTAL : 6,746.34 YDS 127.00 ROLLS 25.20

Received the above mentioned goods / items in good order & condition

NGNIYAS	S.Latchayaraj	SANJEEWA 0774430185 198617704180		
Prepared By	Issued By	Received By	Security Officer	Dept. Head / Asst. Manager