

Driver Name devkumar

Lorry Number sbjs

Date: 2022-09-28

Trip No 28/09/2022/3512

Deliry Priority Number	Invoice Number	Name of Customer	Zone	Special Instructions
1	90111463	abhay		fdgdg
2	49217141	abhay		dgdg

PICKUP LIST

SKU Code	Item Description	QTY	UOM	Weight in KG
SKU00123	newdal	1.0	Kg	1.0
SKU005	fresh orage	2.0	Kg	2.0
SKU003	orange fresh	1.0	Kg	1.0
SKU007	litchi	2.0	Kg	2.0
SKU001	apple - kasmiri apple	1.0	Kg	1.0
B0008	Royal Baking Powder	1.0	Carton	1.0
CC0001	TATA-SALT	1.0	Kg	1.0
CF001	Mili Lychee in Syrup	1.0	Carton	1.0

	Total Count	10		10
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