

SHREE NM – INTERNAL ORDER FORMAT WITH PO

EX ☒ NE ☒ CS ☒ RS ☐

ST ☐ DD ☐ DI ☐ DB ☐

SPA ☐ POLICY ☐

URGENT ☐

Qtn. No. : Date

Broker Name :

Order No. : Date

Comm. Delivery Dt.

Billing To : MN-197 Code Despatch To : Code

Billing Add : Wapom Co. Despatch Add :

Saxodi

Inside Octori : Yes ☐ No ☐

LBT NO. :

Document To : By Hand x m Contact Name :

Contact No. :

Commission : Yes ☒ No ☐

Agreed % : 45%

Delivery Terms : Wholesale

Transporter : ACE

Destination : ACE Godown Delivery ☐ Door Delivery ☐

Freight Terms : To Pay ☐ Paid but to be charged ☐ Paid on our a/c. ☐

TC Required : Yes ☐ GTP Req'd. ☐ QAP Req'd. ☐ Inspection Rqd. ☐

Any Item Category F & abv : Yes ☐ No ☐ Advance Recd. : Yes ☐ No ☐

Penalty Clause : Yes ☐ Single Lot Req'd. : ☐ Approval Recd. :

Any ABG or PBG Req : Yes ☐ No ☐ Pmt Terms under LC : Yes ☐ No ☐

SNM LC format Accepted : Yes ☐ No ☐ Last Del. Dt. In LC

Spl. Documents Req :

Spl. Conditions Req :

Stoppages Checked : Yes ☒