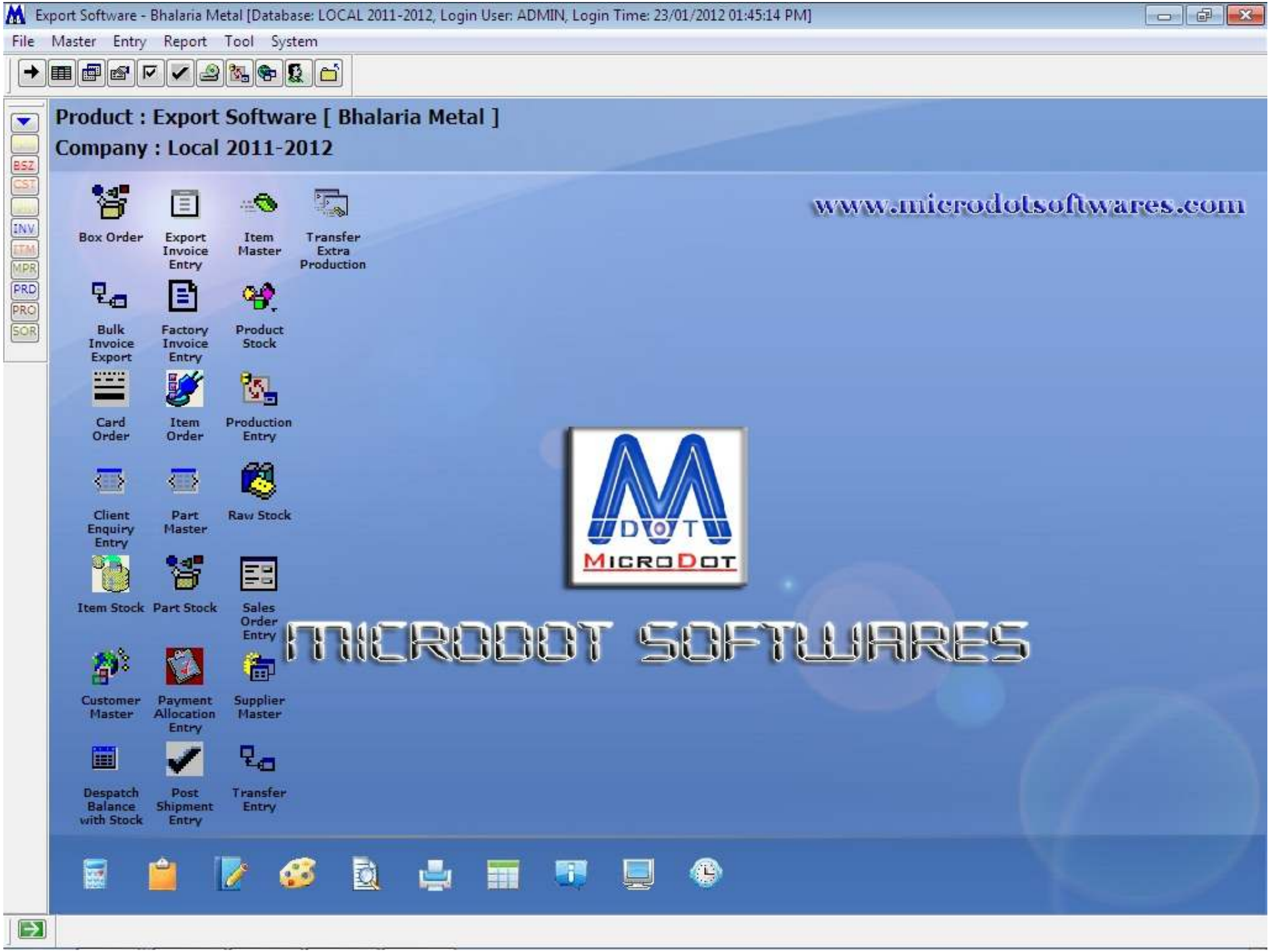
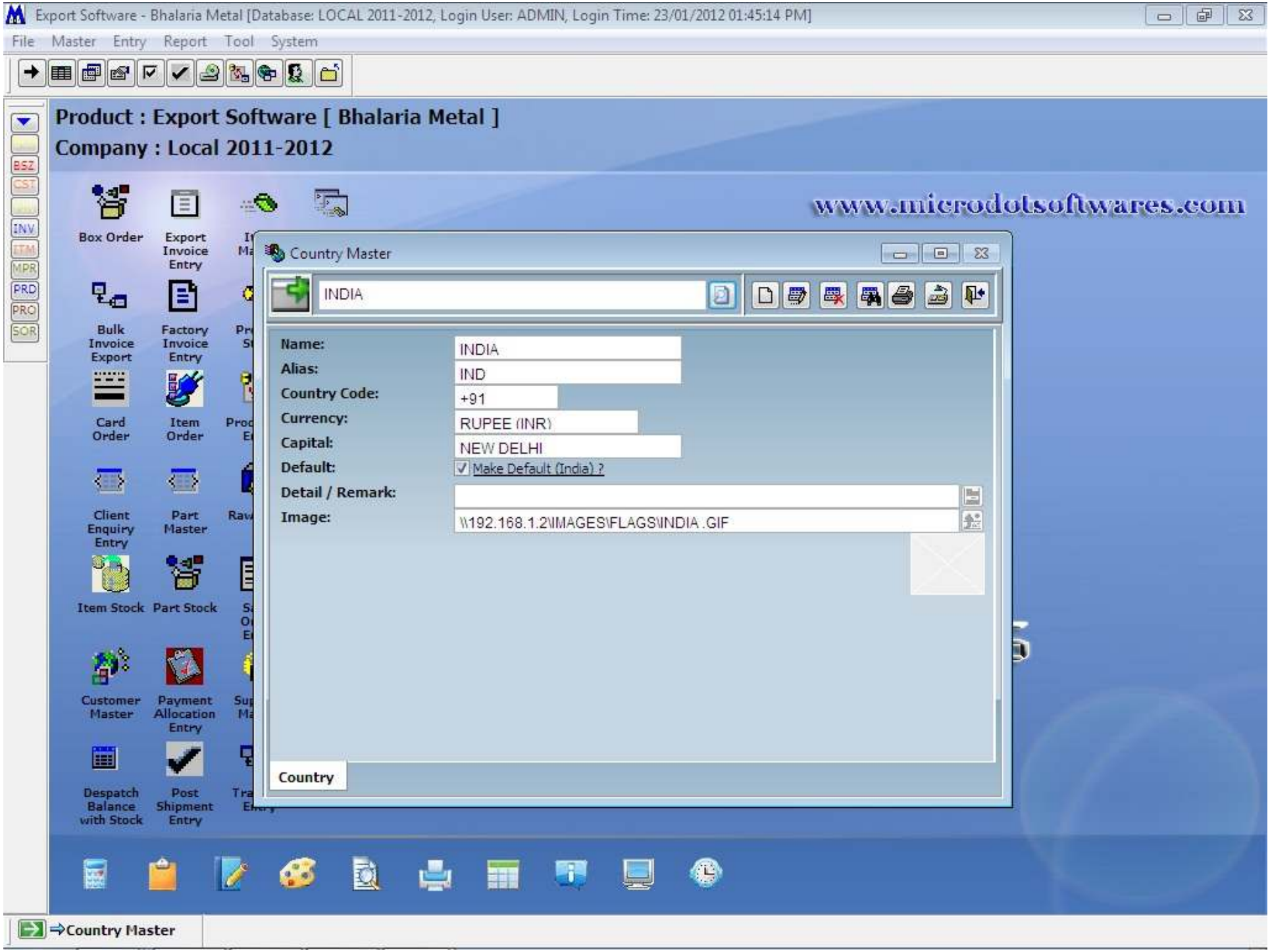
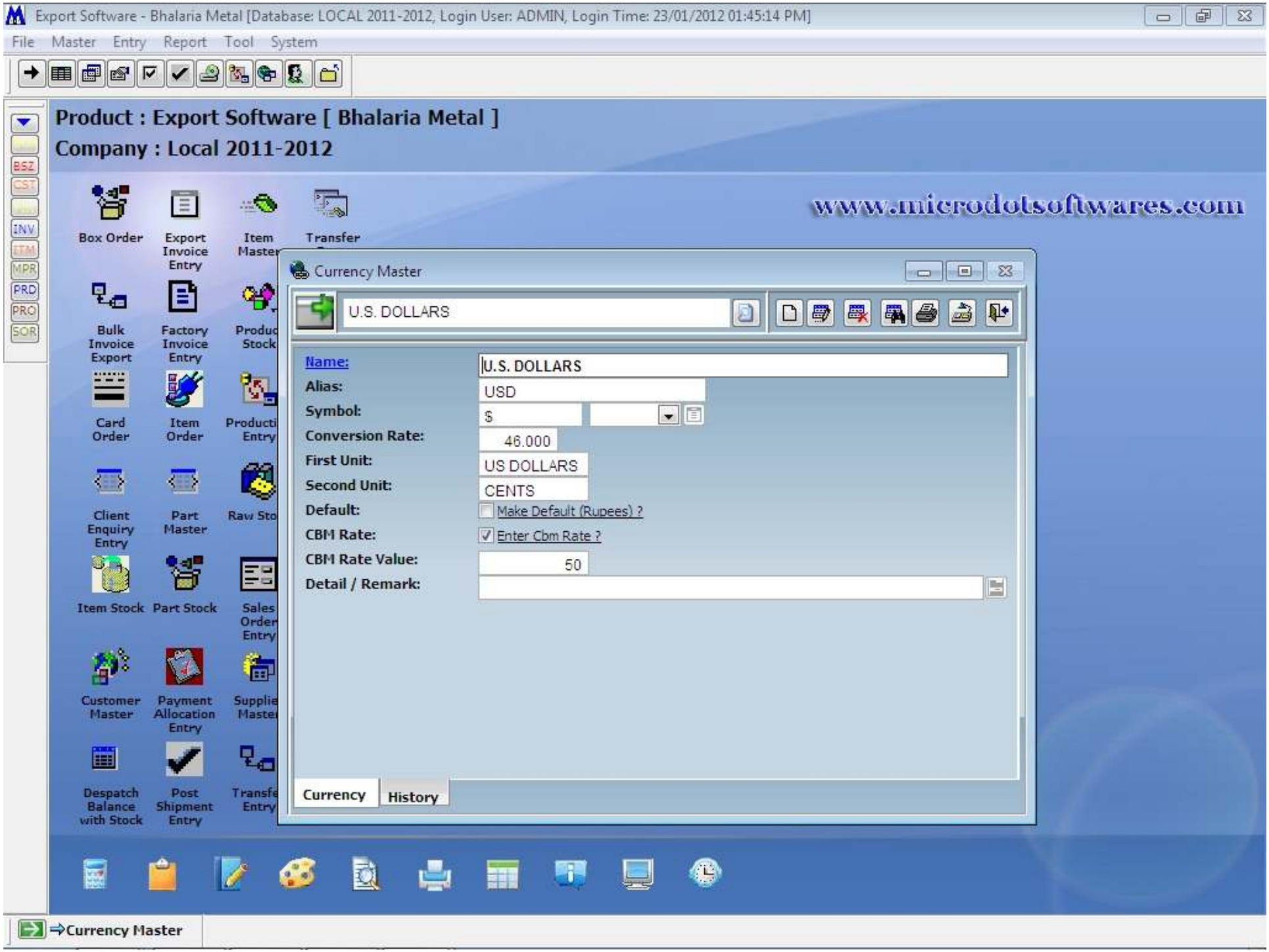
MicroDot Export Documentation Presentation Slide

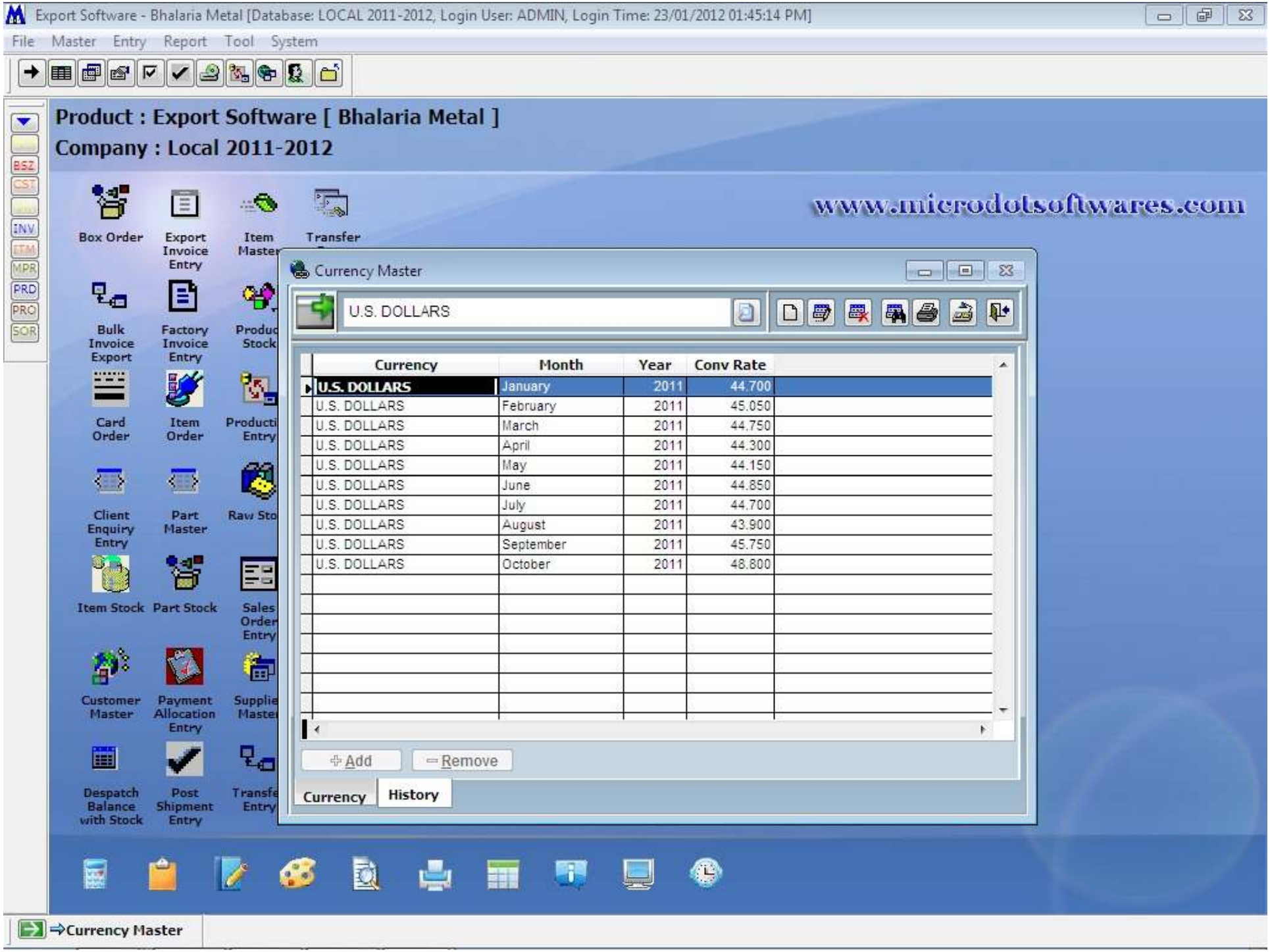
By MicroDot Softwares

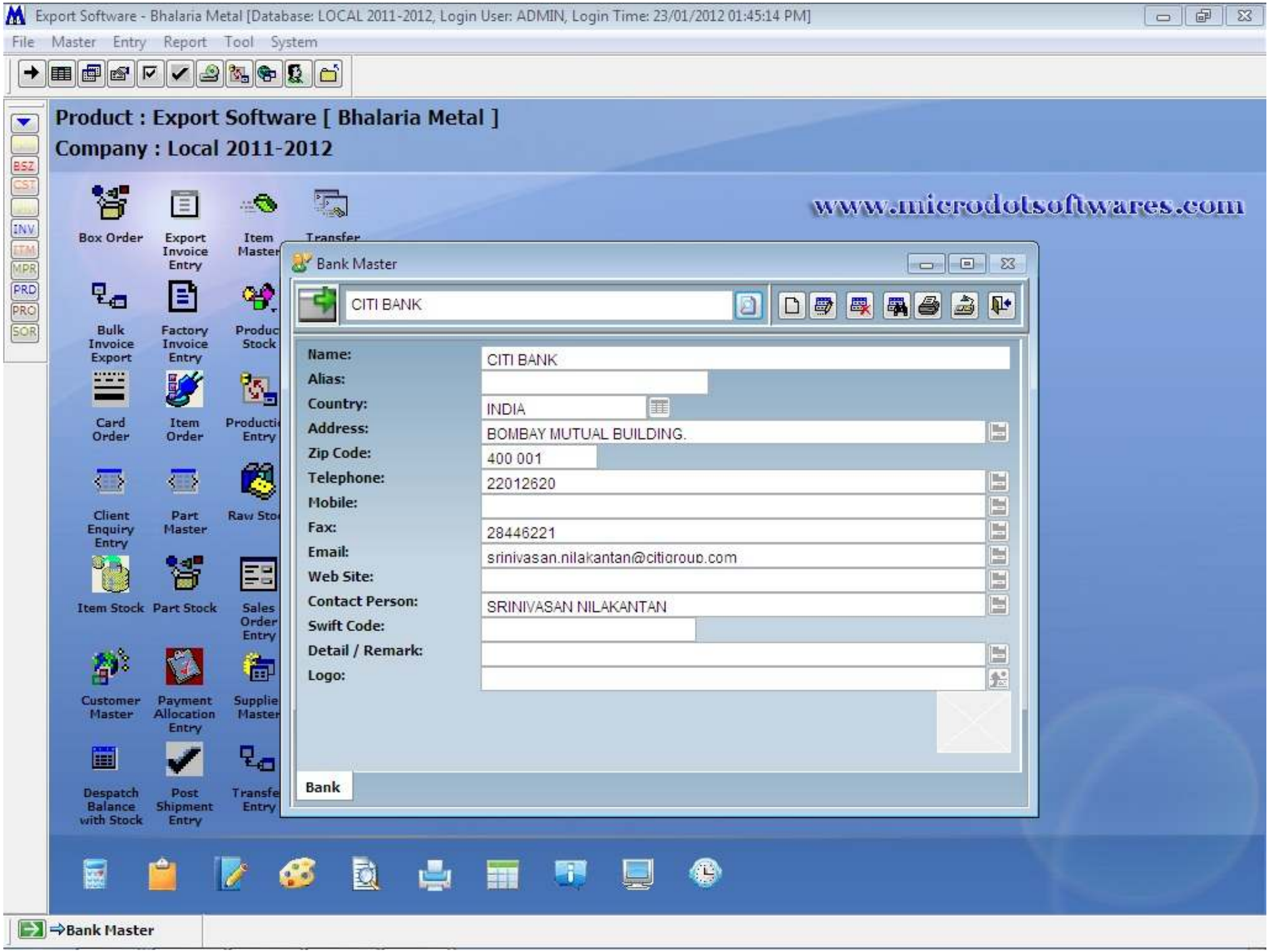
www.microdotsoftwares.com

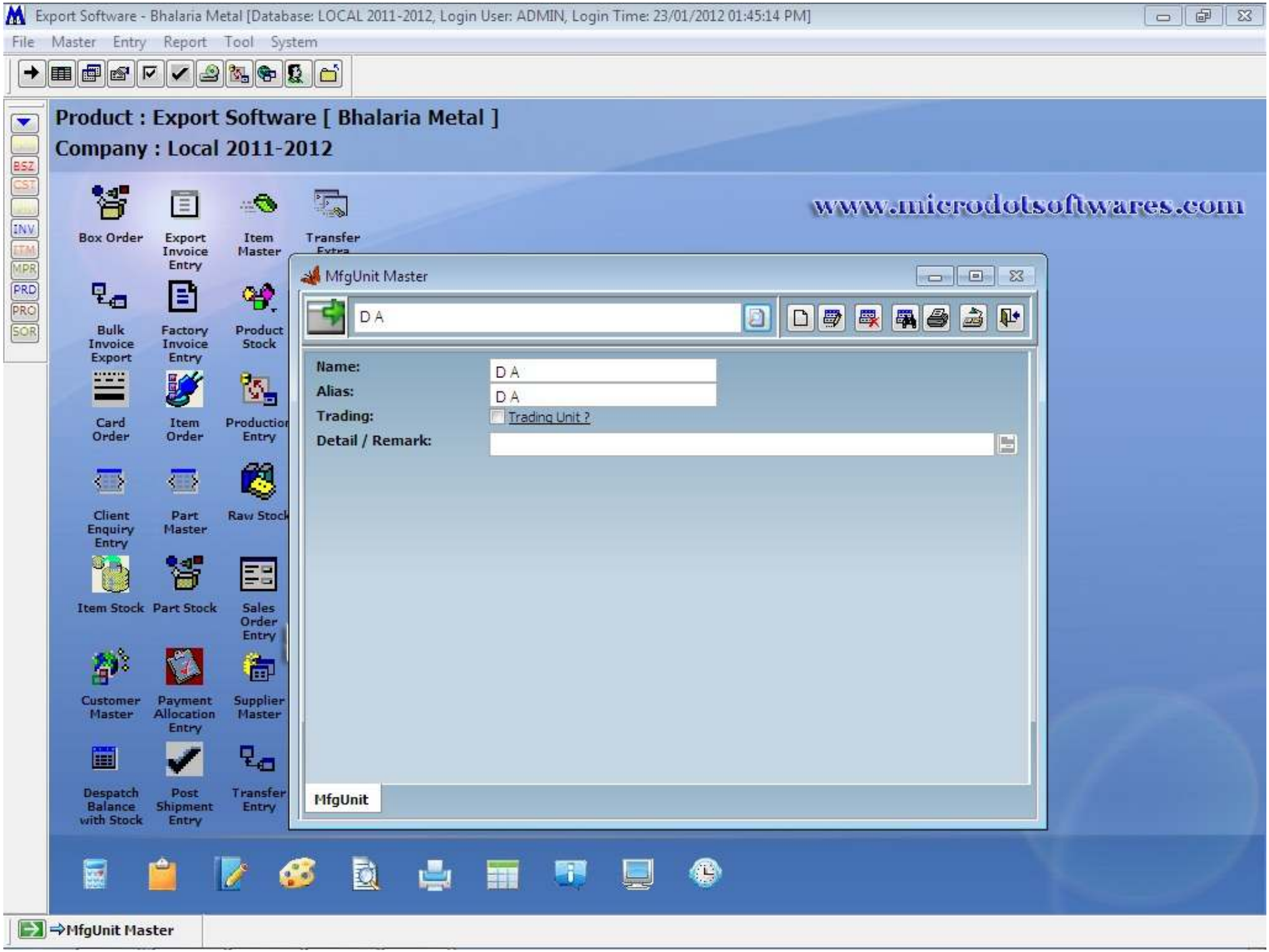

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer Extra Production
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
MICRODOT SOFTWARES

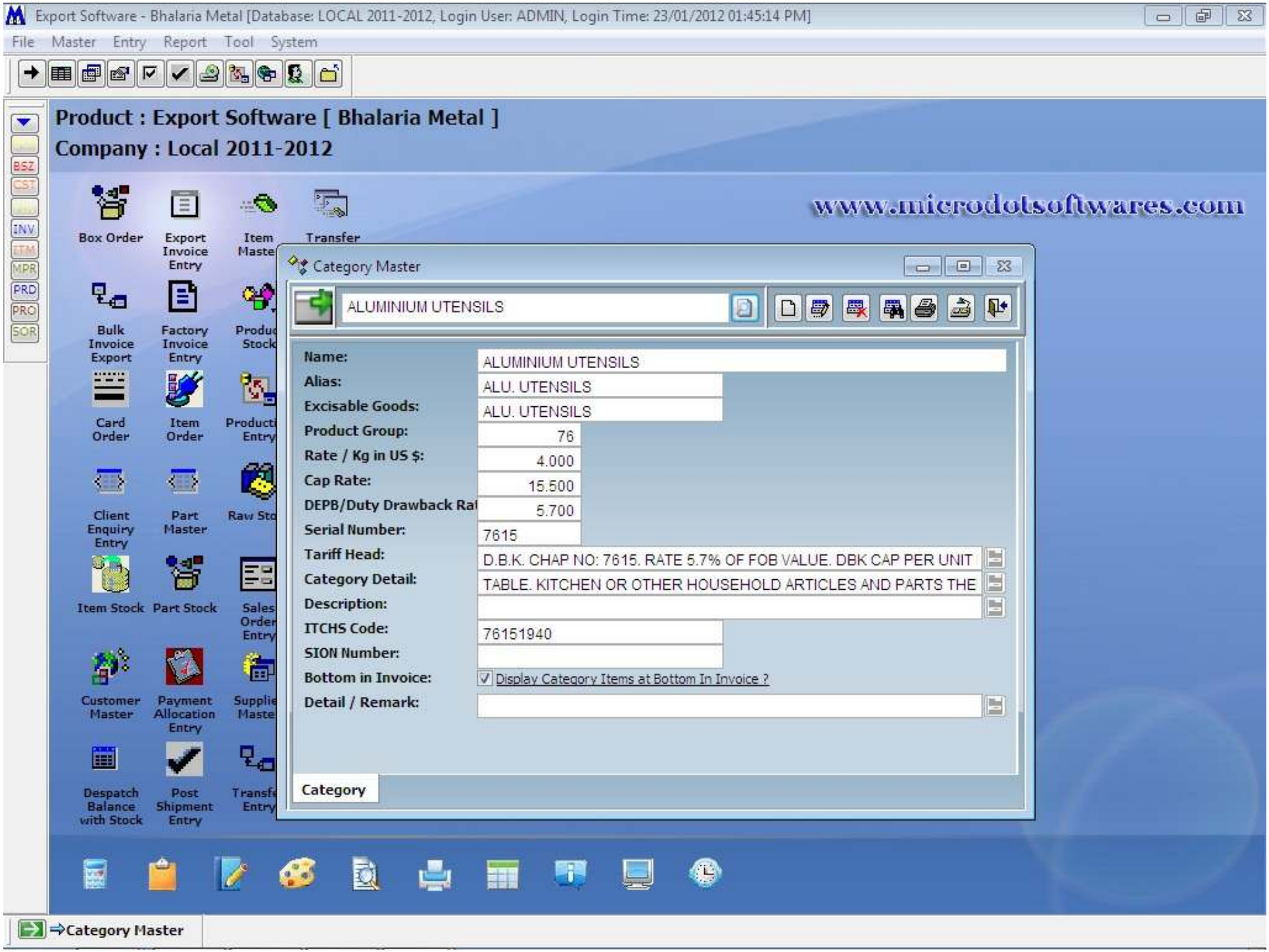

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Country Master
INDIA
Name: INDIA
Alias: IND
Country Code: +91
Currency: RUPEE (INR)
Capital: NEW DELHI
Default: Make Default (India) ?
Detail / Remark:
Image: \\192.168.1.2\IMAGES\FLAGS\INDIA .GIF
Country
Country Master

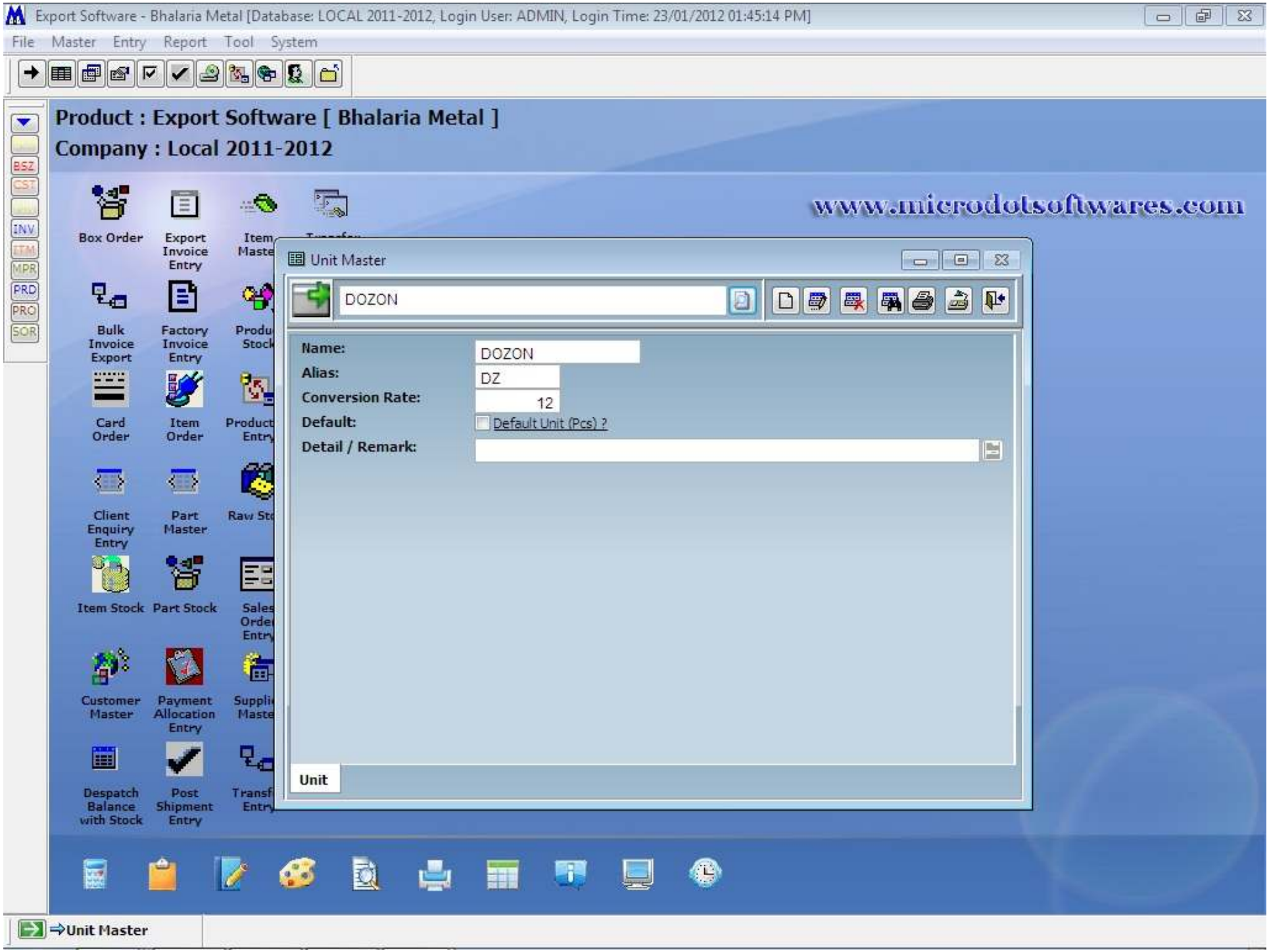

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Currency Master
U.S. DOLLARS
Name: U.S. DOLLARS
Alias: USD
Symbol: $
Conversion Rate: 46.000
First Unit: US DOLLARS
Second Unit: CENTS
Default: Make Default (Rupees) ?
CBM Rate: Enter Cbm Rate ?
CBM Rate Value: 50
Detail / Remark:
Currency
History
Currency Master

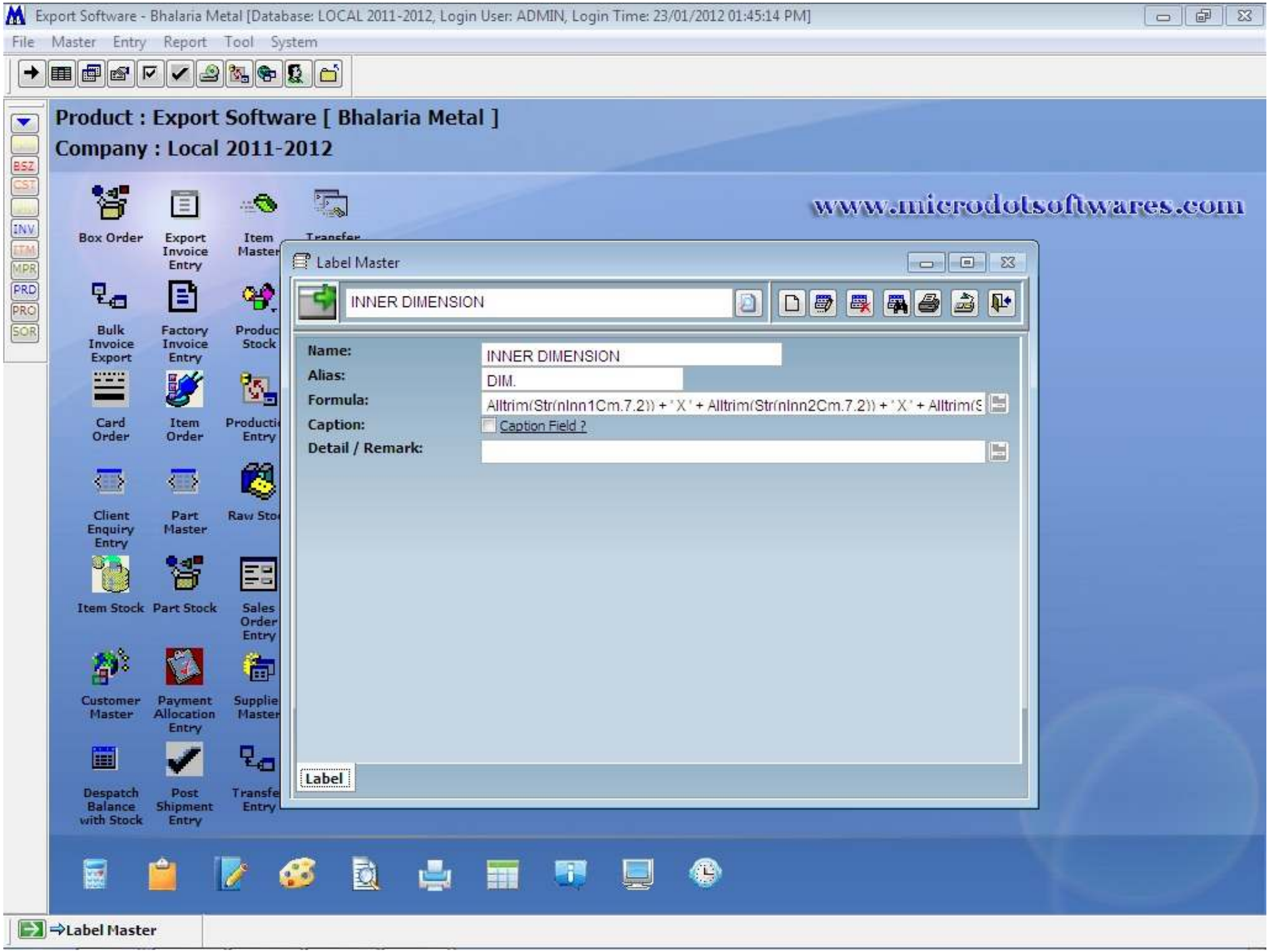

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Currency Master
U.S. DOLLARS
Currency
Month
Year
Conv Rate
U.S. DOLLARS January 2011 44.700
U.S. DOLLARS February 2011 45.050
U.S. DOLLARS March 2011 44.750
U.S. DOLLARS April 2011 44.300
U.S. DOLLARS May 2011 44.150
U.S. DOLLARS June 2011 44.850
U.S. DOLLARS July 2011 44.700
U.S. DOLLARS August 2011 43.900
U.S. DOLLARS September 2011 45.750
U.S. DOLLARS October 2011 48.800
Add
Remove
Currency
History
Currency Master

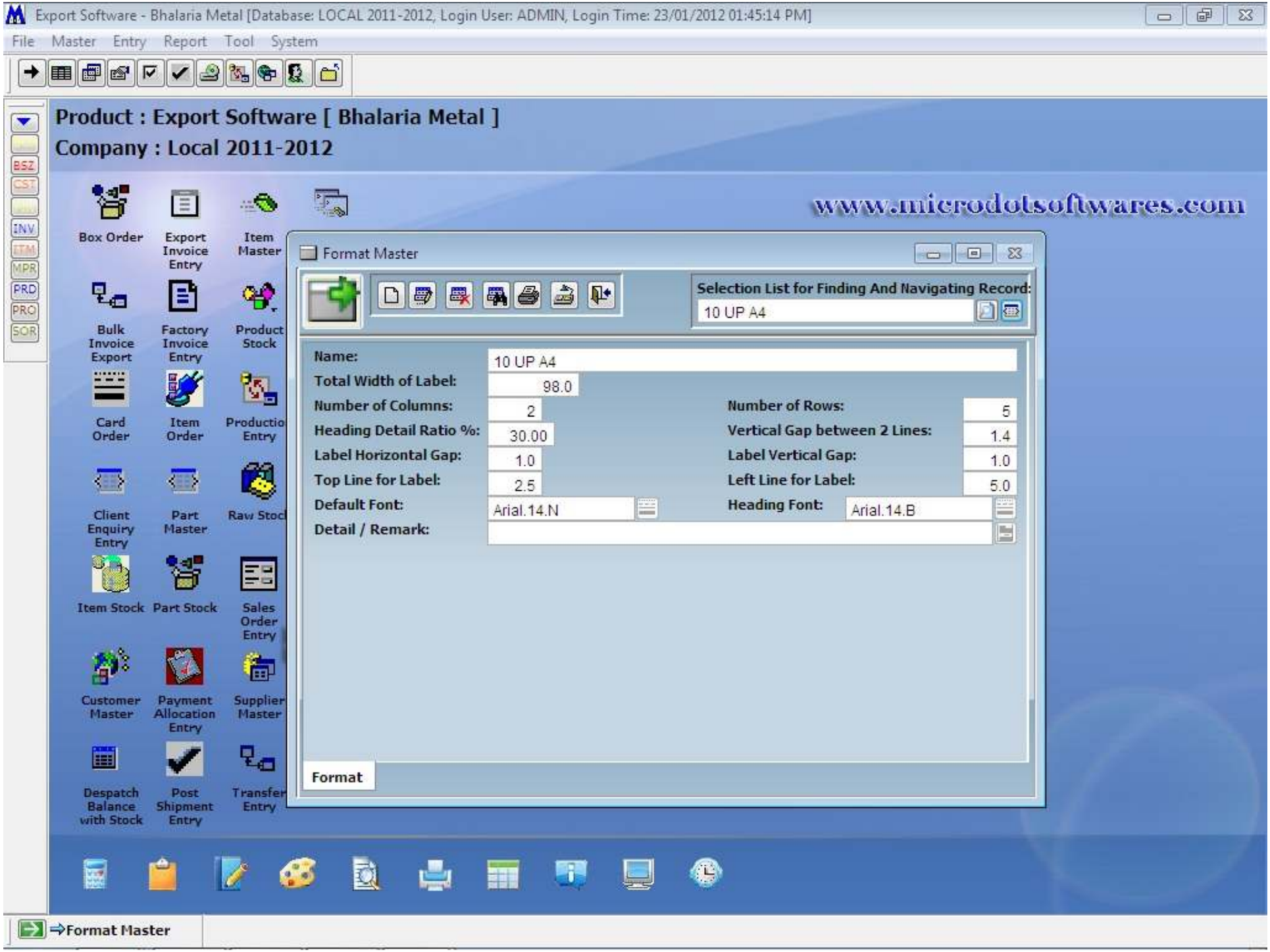

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Bank Master
CITI BANK
Name: CITI BANK
Alias:
Country: INDIA
Address: BOMBAY MUTUAL BUILDING.
Zip Code: 400 001
Telephone: 22012620
Mobile:
Fax: 28446221
Email: srinivasan.nilakantan@citigroup.com
Web Site:
Contact Person: SRINIVASAN NILAKANTAN
Swift Code:
Detail / Remark:
Logo:
Bank
Bank Master

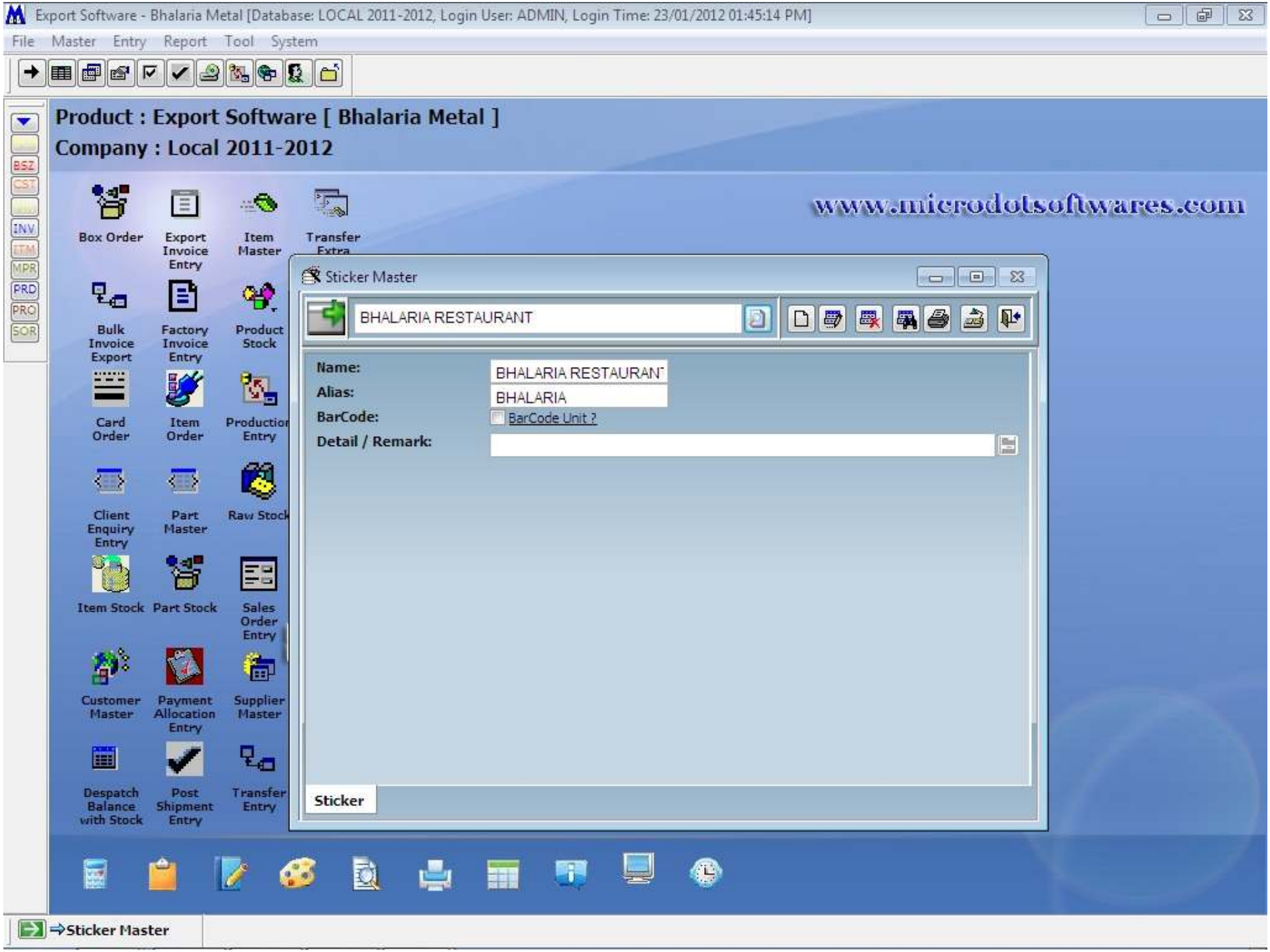

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer Entry
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
MfgUnit Master
D A
Name:
D A
Alias:
D A
Trading:
Trading Unit ?
Detail / Remark:
MfgUnit
MfgUnit Master

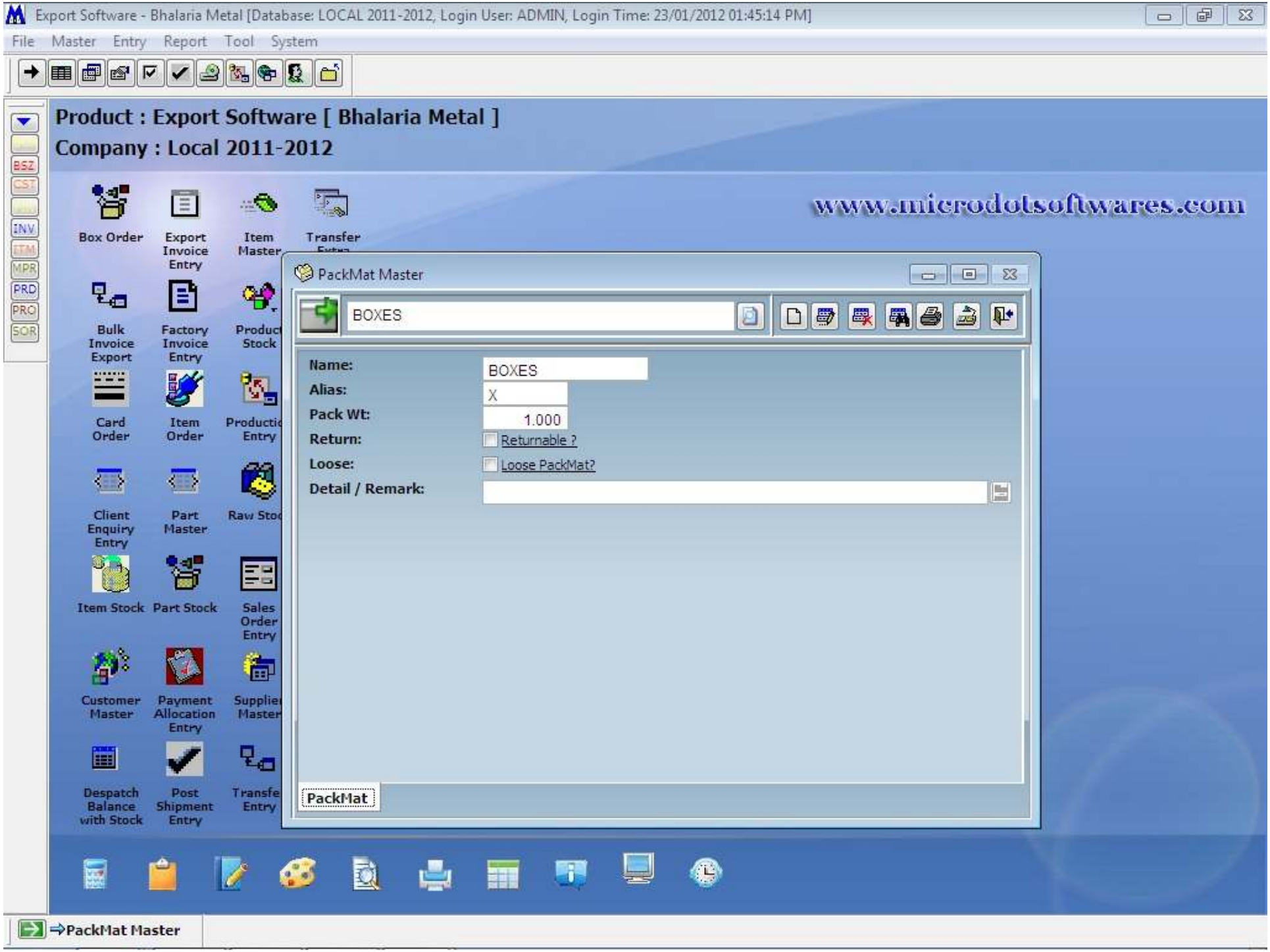

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Category Master
ALUMINIUM UTENSILS
Name: ALUMINIUM UTENSILS
Alias: ALU. UTENSILS
Excisable Goods: ALU. UTENSILS
Product Group: 76
Rate / Kg in US $: 4.000
Cap Rate: 15.500
DEPB/Duty Drawback Ra 5.700
Serial Number: 7615
Tariff Head: D.B.K. CHAP NO: 7615. RATE 5.7% OF FOB VALUE. DBK CAP PER UNIT
Category Detail: TABLE. KITCHEN OR OTHER HOUSEHOLD ARTICLES AND PARTS THE
Description:
ITCHS Code: 76151940
SION Number:
Bottom in Invoice: Display Category Items at Bottom In Invoice ?
Detail / Remark:
Category
Category Master

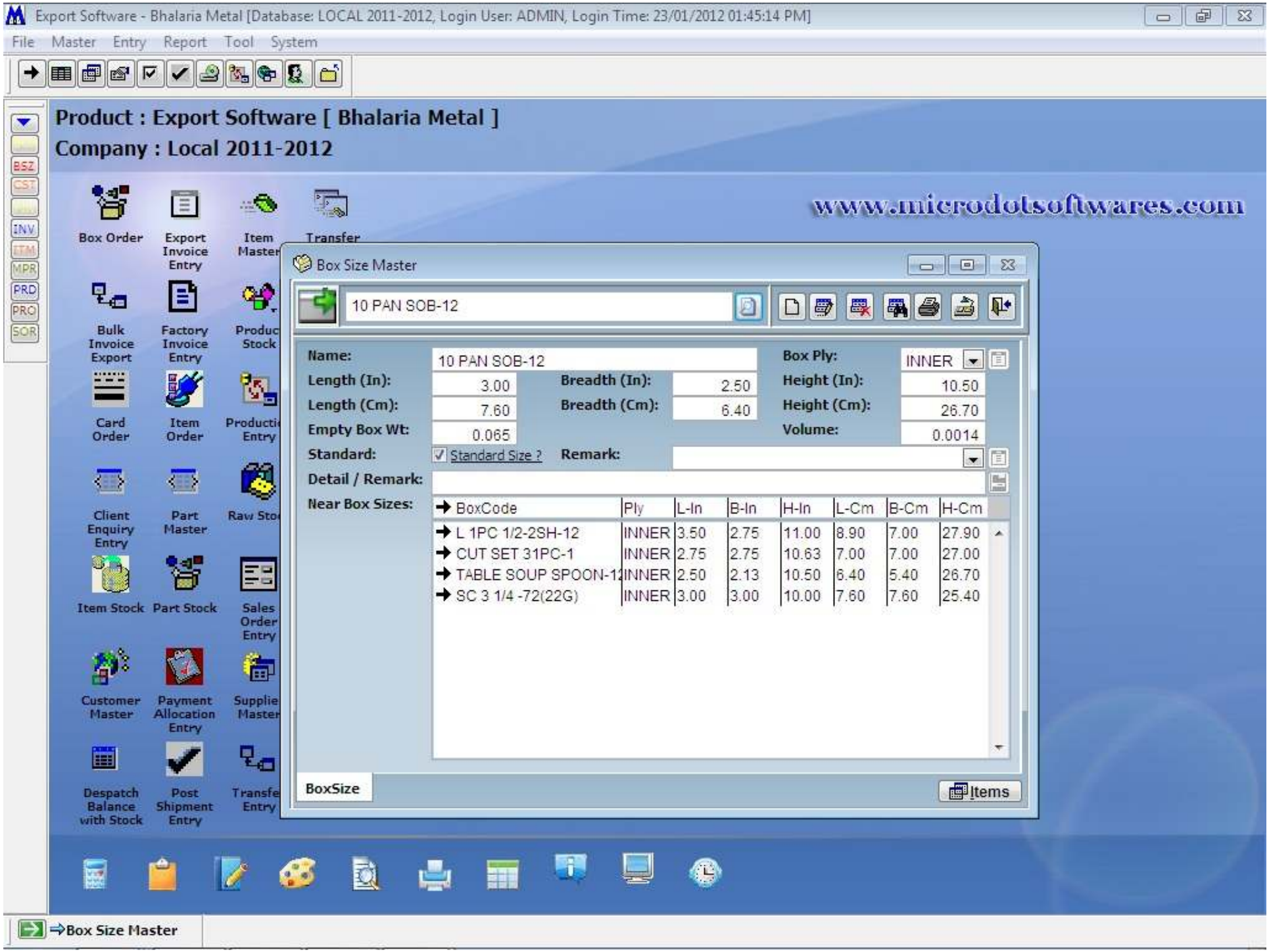

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Unit Master
DOZON
Name: DOZON
Alias: DZ
Conversion Rate: 12
Default: Default Unit (Pcs) ?
Detail / Remark:
Unit
Unit Master

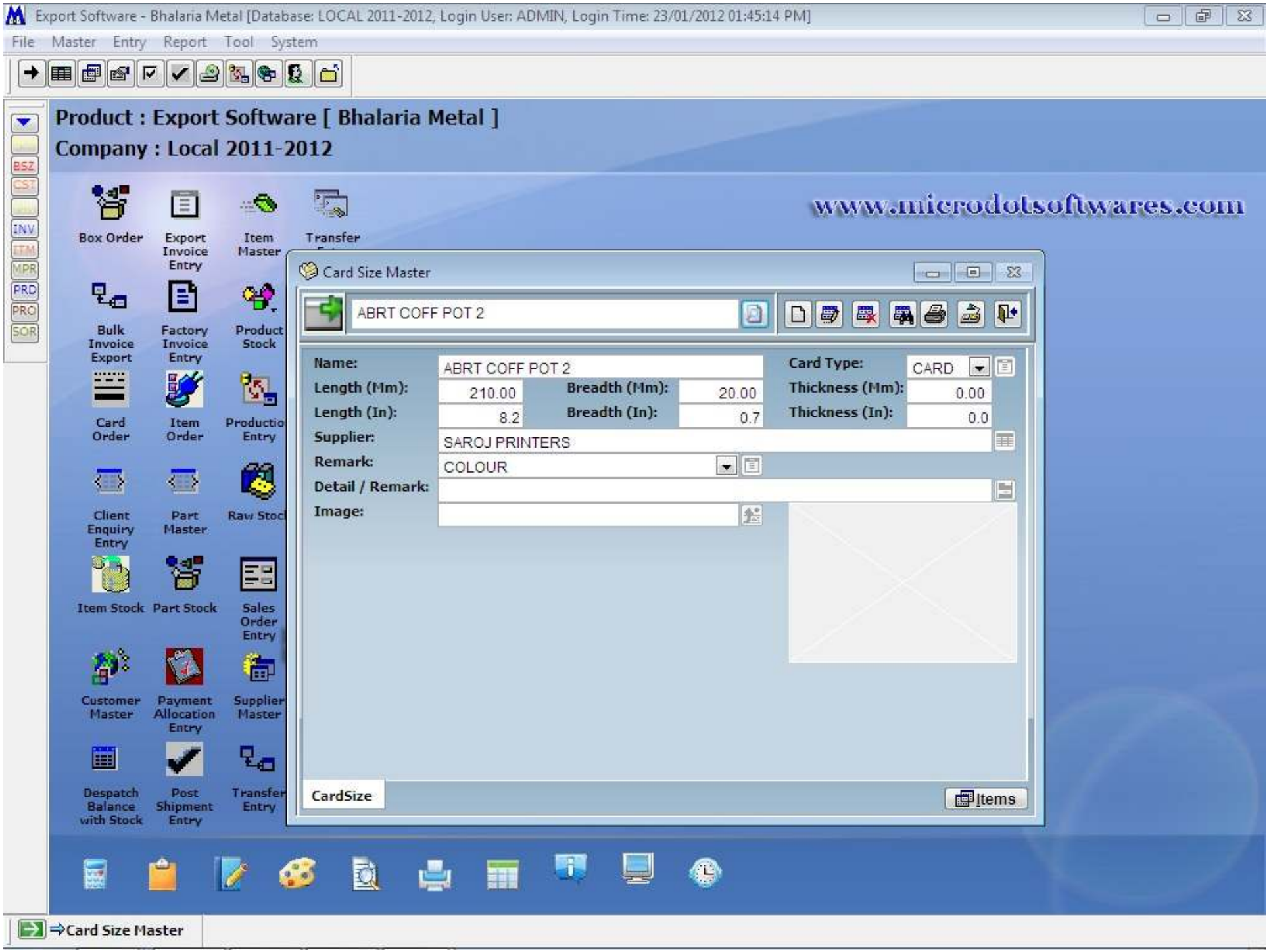

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Label Master
INNER DIMENSION
Name: INNER DIMENSION
Alias: DIM.
Formula: Alltrim(Str(nInn1Cm,7,2)) + 'X' + Alltrim(Str(nInn2Cm,7,2)) + 'X' + Alltrim(S
Caption: Caption Field ?
Detail / Remark:
Label
Label Master

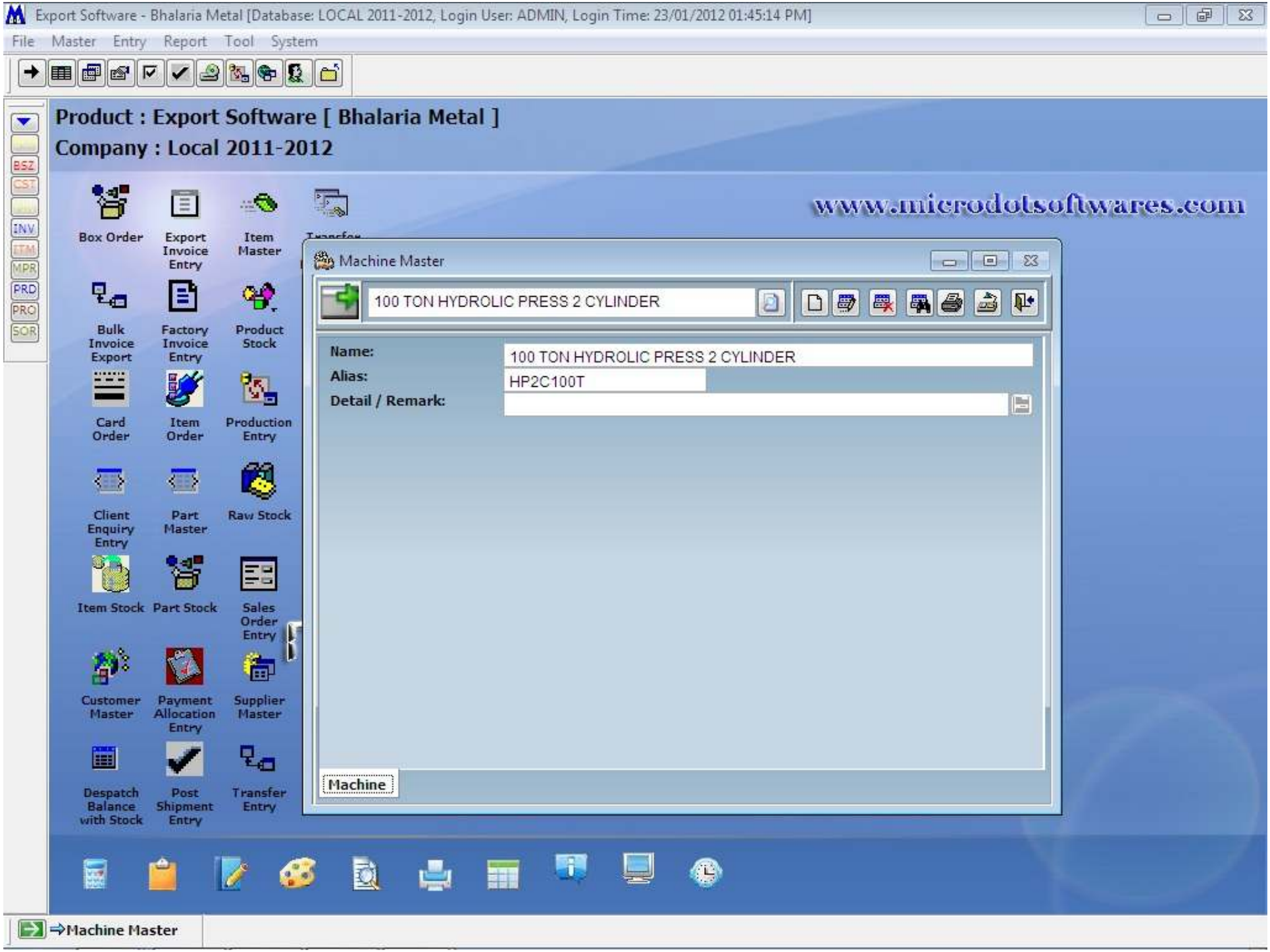

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Format Master
Selection List for Finding And Navigating Record:
10 UP A4
Name: 10 UP A4
Total Width of Label: 98.0
Number of Columns: 2
Number of Rows: 5
Heading Detail Ratio %: 30.00
Vertical Gap between 2 Lines: 1.4
Label Horizontal Gap: 1.0
Label Vertical Gap: 1.0
Top Line for Label: 2.5
Left Line for Label: 5.0
Default Font: Arial.14.N
Heading Font: Arial.14.B
Detail / Remark:
Format
Format Master

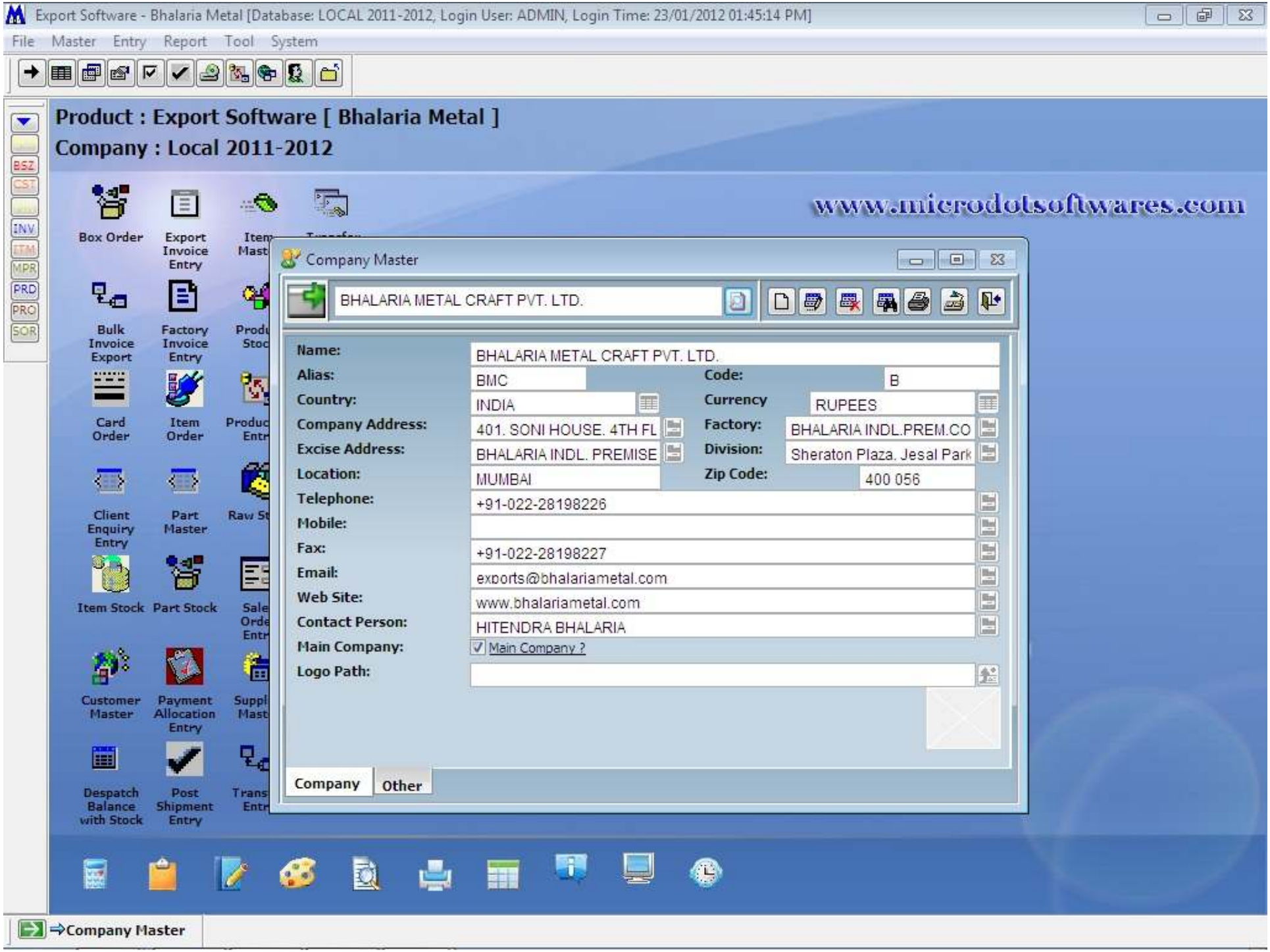

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer Extra
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Sticker Master
BHALARIA RESTAURANT
Name:
BHALARIA RESTAURANT
Alias:
BHALARIA
BarCode:
BarCode Unit ?
Detail / Remark:
Sticker
Sticker Master

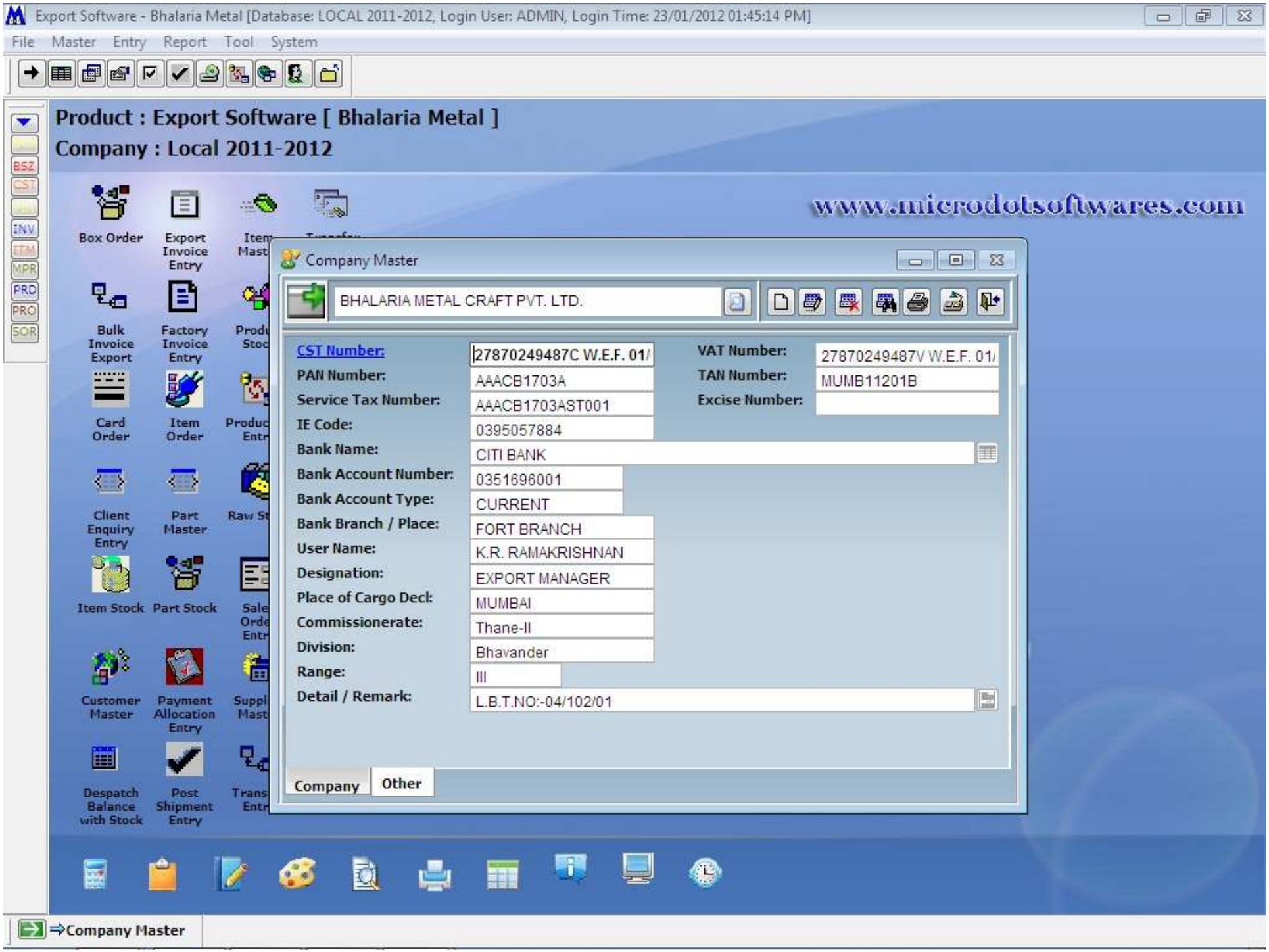

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
PackMat Master
BOXES
Name:
BOXES
Alias:
X
Pack Wt:
1.000
Return:
Returnable ?
Loose:
Loose PackMat?
Detail / Remark:
PackMat
PackMat Master

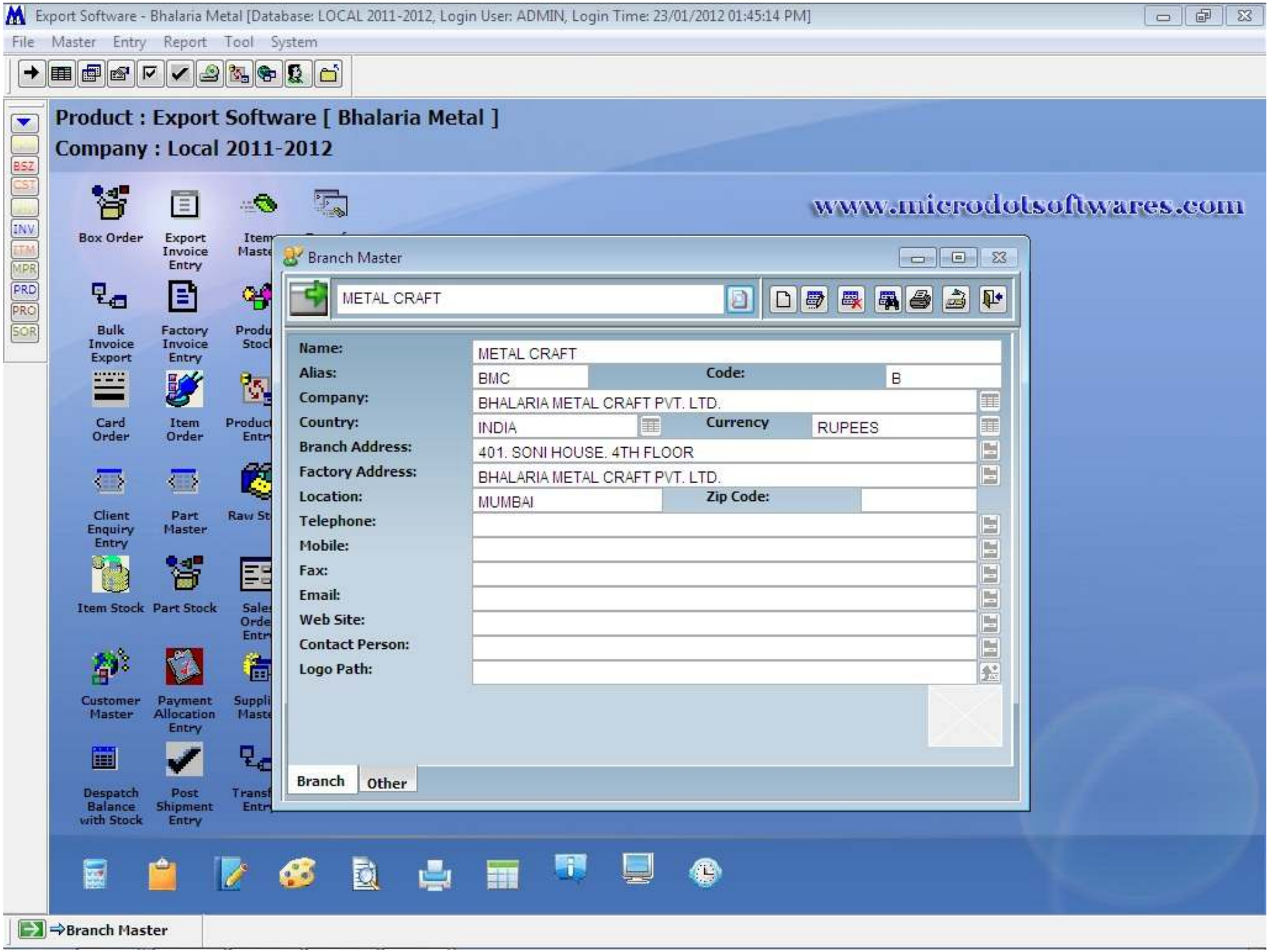

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Box Size Master
10 PAN SOB-12
Name: 10 PAN SOB-12
Box Ply: INNER
Length (In): 3.00
Breadth (In): 2.50
Height (In): 10.50
Length (Cm): 7.60
Breadth (Cm): 6.40
Height (Cm): 26.70
Empty Box Wt: 0.065
Volume: 0.0014
Standard: Standard Size ?
Remark:
Detail / Remark:
Near Box Sizes:
BoxCode | Ply | L-In | B-In | H-In | L-Cm | B-Cm | H-Cm
L 1PC 1/2-2SH-12 | INNER | 3.50 | 2.75 | 11.00 | 8.90 | 7.00 | 27.90
CUT SET 31PC-1 | INNER | 2.75 | 2.75 | 10.63 | 7.00 | 7.00 | 27.00
TABLE SOUP SPOON-12 | INNER | 2.50 | 2.13 | 10.50 | 6.40 | 5.40 | 26.70
SC 3 1/4 -72(22G) | INNER | 3.00 | 3.00 | 10.00 | 7.60 | 7.60 | 25.40
BoxSize
Items
Box Size Master

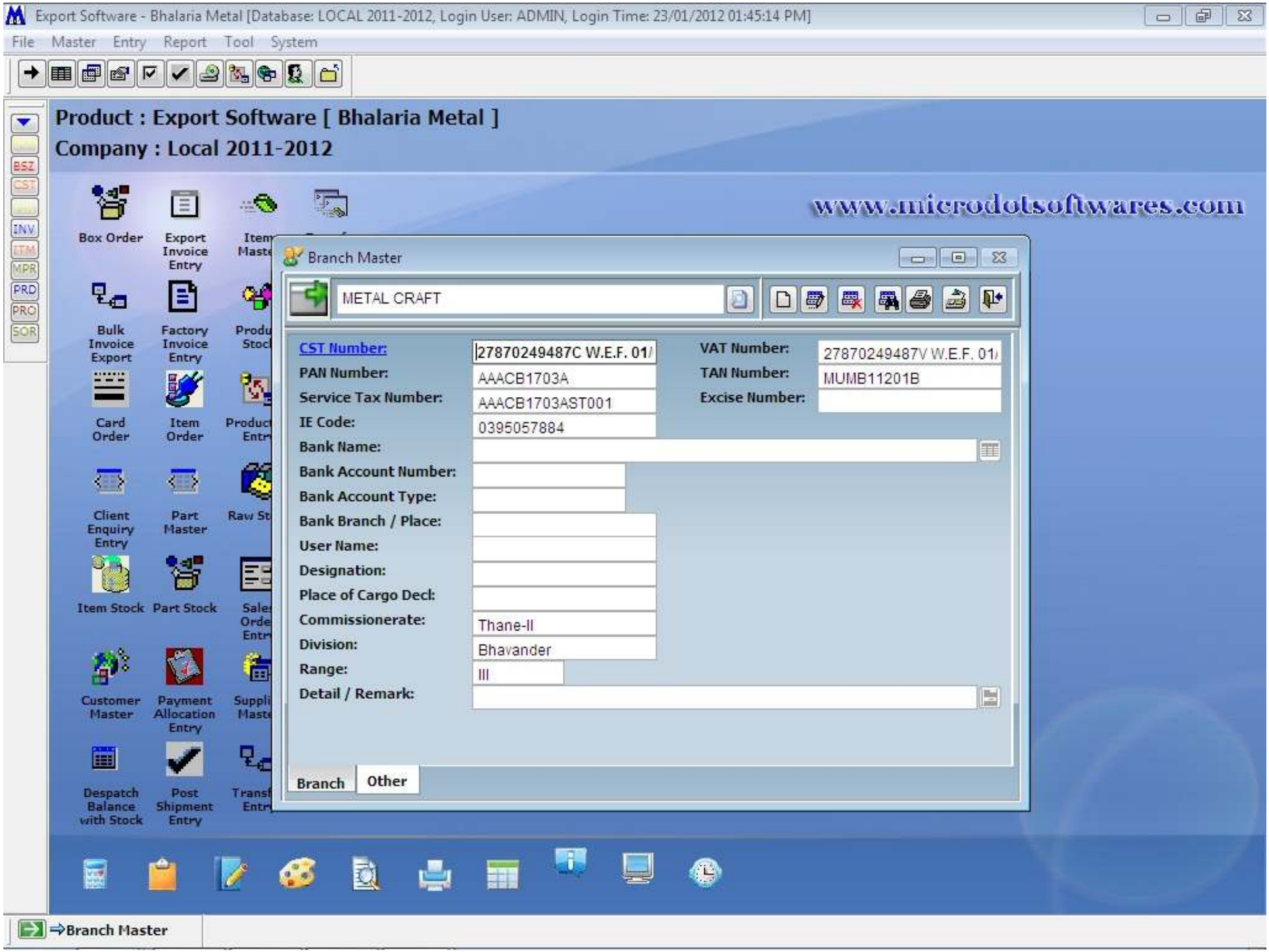

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Productio Entry
Client Enquiry Entry
Part Master
Raw Stoc
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Card Size Master
ABRT COFF POT 2
Name: ABRT COFF POT 2
Card Type: CARD
Length (Mm): 210.00
Breadth (Mm): 20.00
Thickness (Mm): 0.00
Length (In): 8.2
Breadth (In): 0.7
Thickness (In): 0.0
Supplier: SAROJ PRINTERS
Remark: COLOUR
Detail / Remark:
Image:
CardSize
Items
Card Size Master

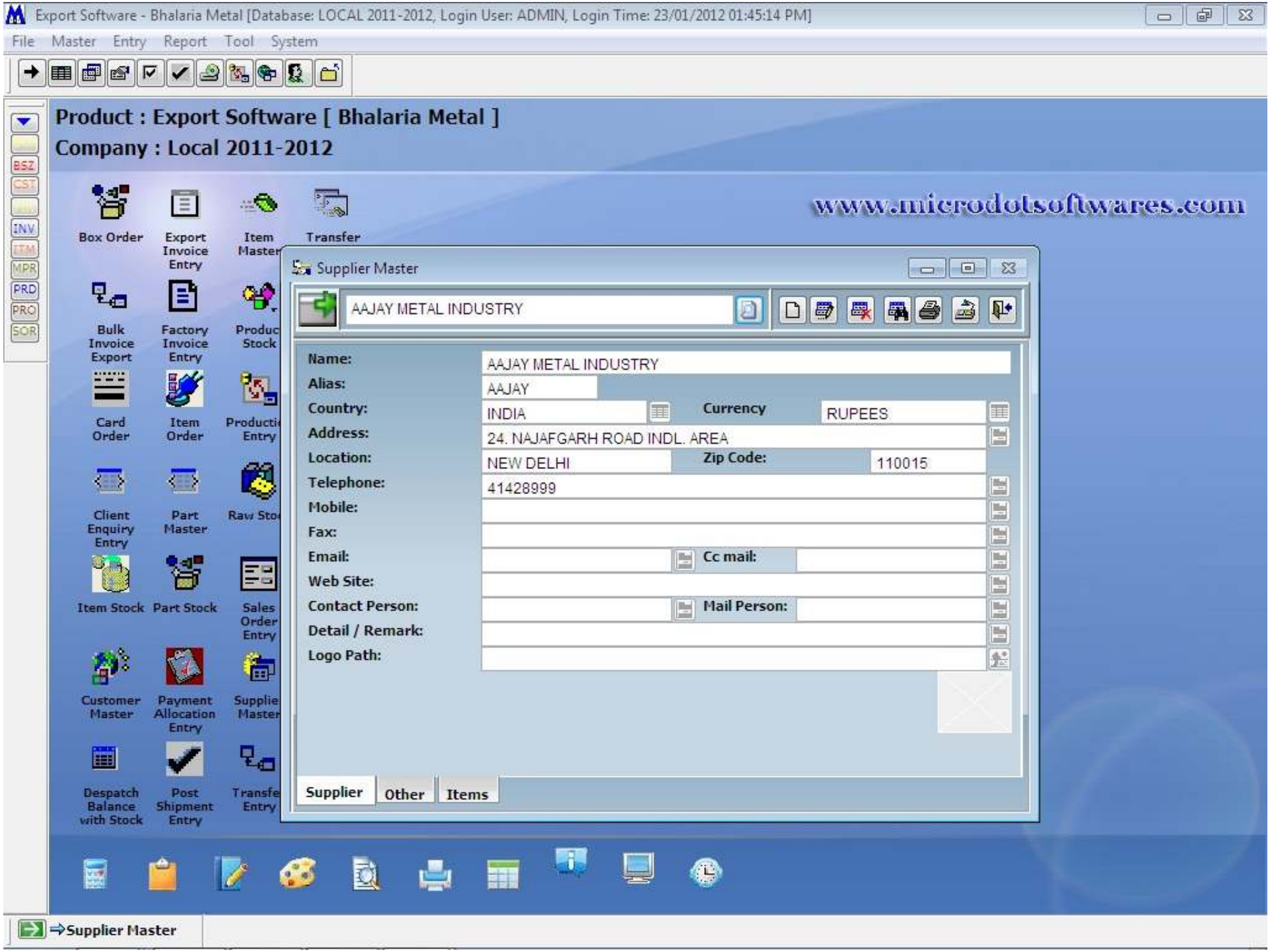

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Machine Master
100 TON HYDROLIC PRESS 2 CYLINDER
Name:
100 TON HYDROLIC PRESS 2 CYLINDER
Alias:
HP2C100T
Detail / Remark:
Machine
Machine Master

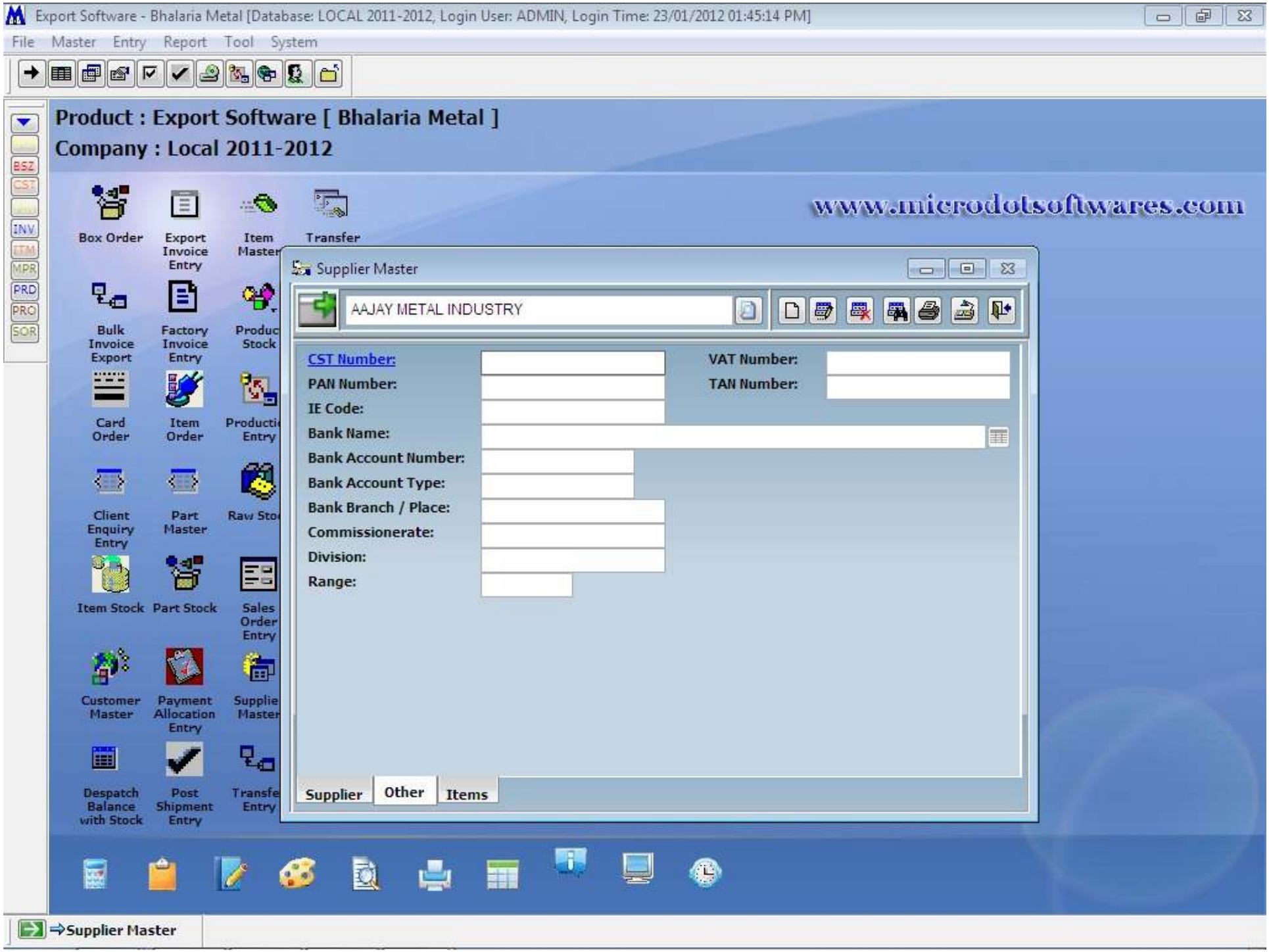

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Company Master
BHALARIA METAL CRAFT PVT. LTD.
Name: BHALARIA METAL CRAFT PVT. LTD.
Alias: BMC
Code: B
Country: INDIA
Currency RUPEES
Company Address: 401. SONI HOUSE. 4TH FL
Factory: BHALARIA INDL.PREM.CO
Excise Address: BHALARIA INDL. PREMISE
Division: Sheraton Plaza. Jesal Park
Location: MUMBAI
Zip Code: 400 056
Telephone: +91-022-28198226
Mobile:
Fax: +91-022-28198227
Email: exports@bhalariametal.com
Web Site: www.bhalariametal.com
Contact Person: HITENDRA BHALARIA
Main Company: Main Company ?
Logo Path:
Company
Other
Company Master

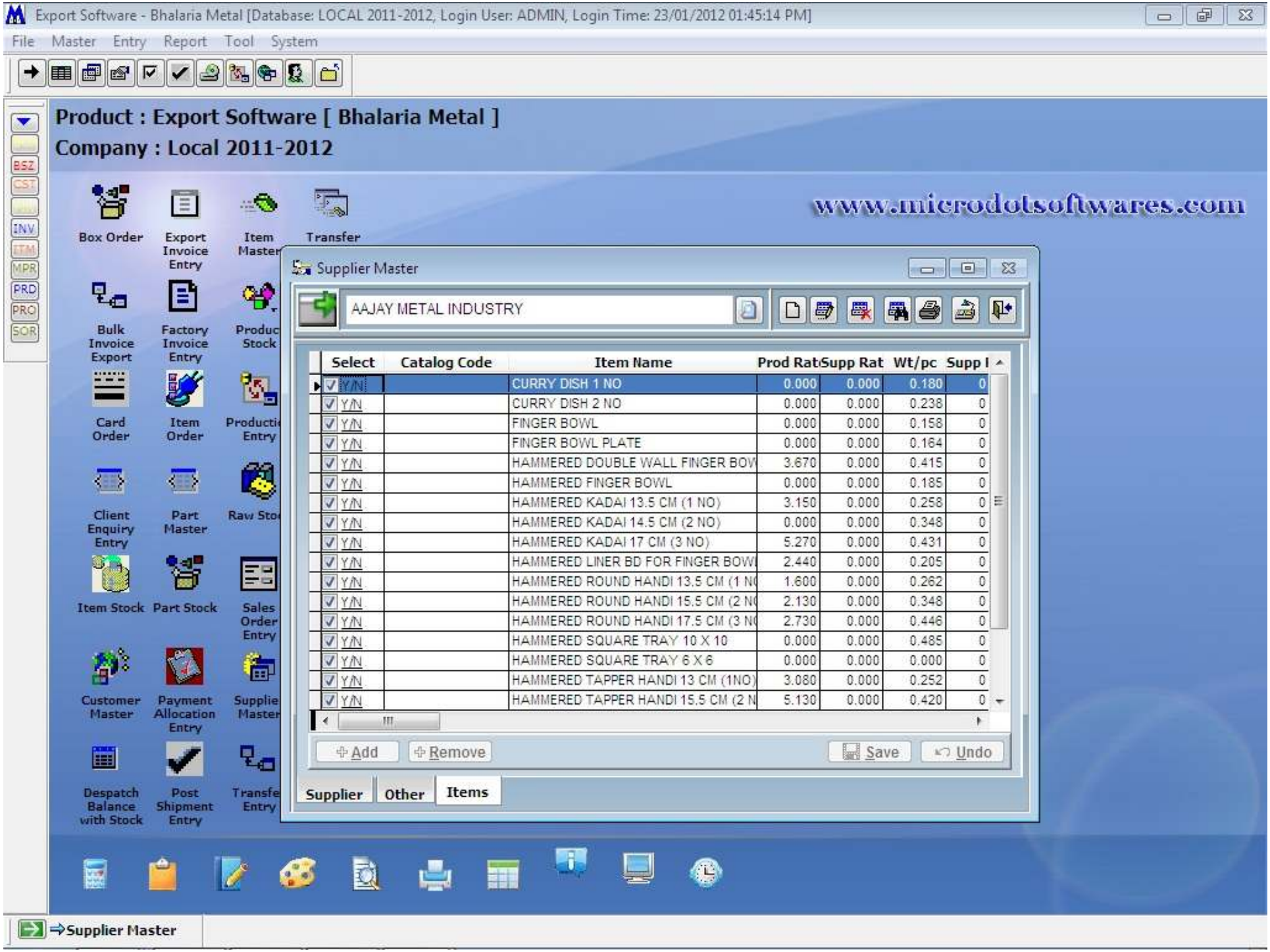

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Company Master
BHALARIA METAL CRAFT PVT. LTD.
CST Number: 27870249487C W.E.F. 01/
VAT Number: 27870249487V W.E.F. 01/
PAN Number: AAACB1703A
TAN Number: MUMB11201B
Service Tax Number: AAACB1703AST001
Excise Number:
IE Code: 0395057884
Bank Name: CITI BANK
Bank Account Number: 0351696001
Bank Account Type: CURRENT
Bank Branch / Place: FORT BRANCH
User Name: K.R. RAMAKRISHNAN
Designation: EXPORT MANAGER
Place of Cargo Decl: MUMBAI
Commissionerate: Thane-II
Division: Bhavander
Range: III
Detail / Remark: L.B.T.NO:-04/102/01
Company
Other
Company Master

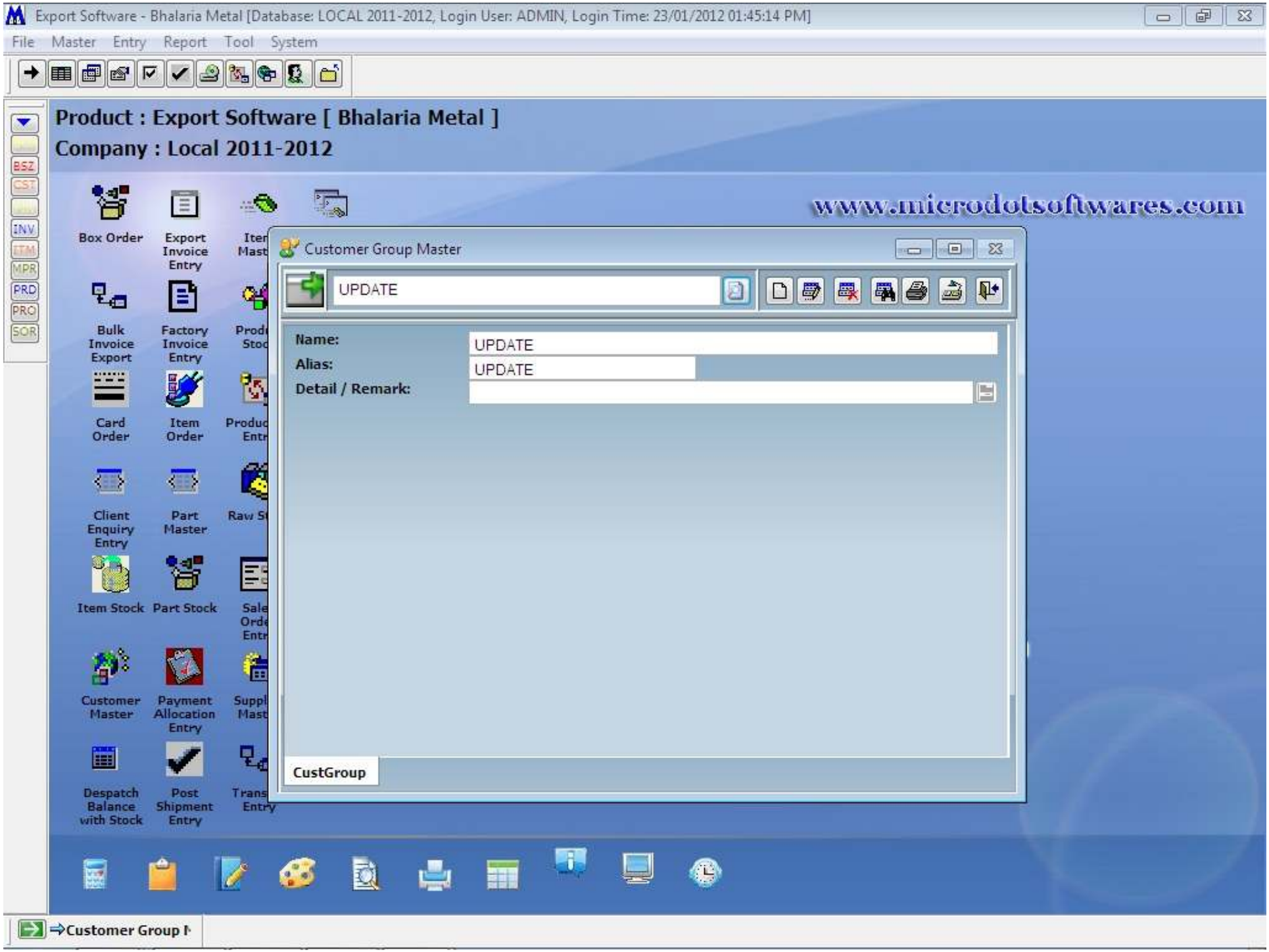

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Branch Master
METAL CRAFT
Name: METAL CRAFT
Alias: BMC
Code: B
Company: BHALARIA METAL CRAFT PVT. LTD.
Country: INDIA
Currency RUPEES
Branch Address: 401. SONI HOUSE. 4TH FLOOR
Factory Address: BHALARIA METAL CRAFT PVT. LTD.
Location: MUMBAI
Zip Code:
Telephone:
Mobile:
Fax:
Email:
Web Site:
Contact Person:
Logo Path:
Branch
Other
Branch Master

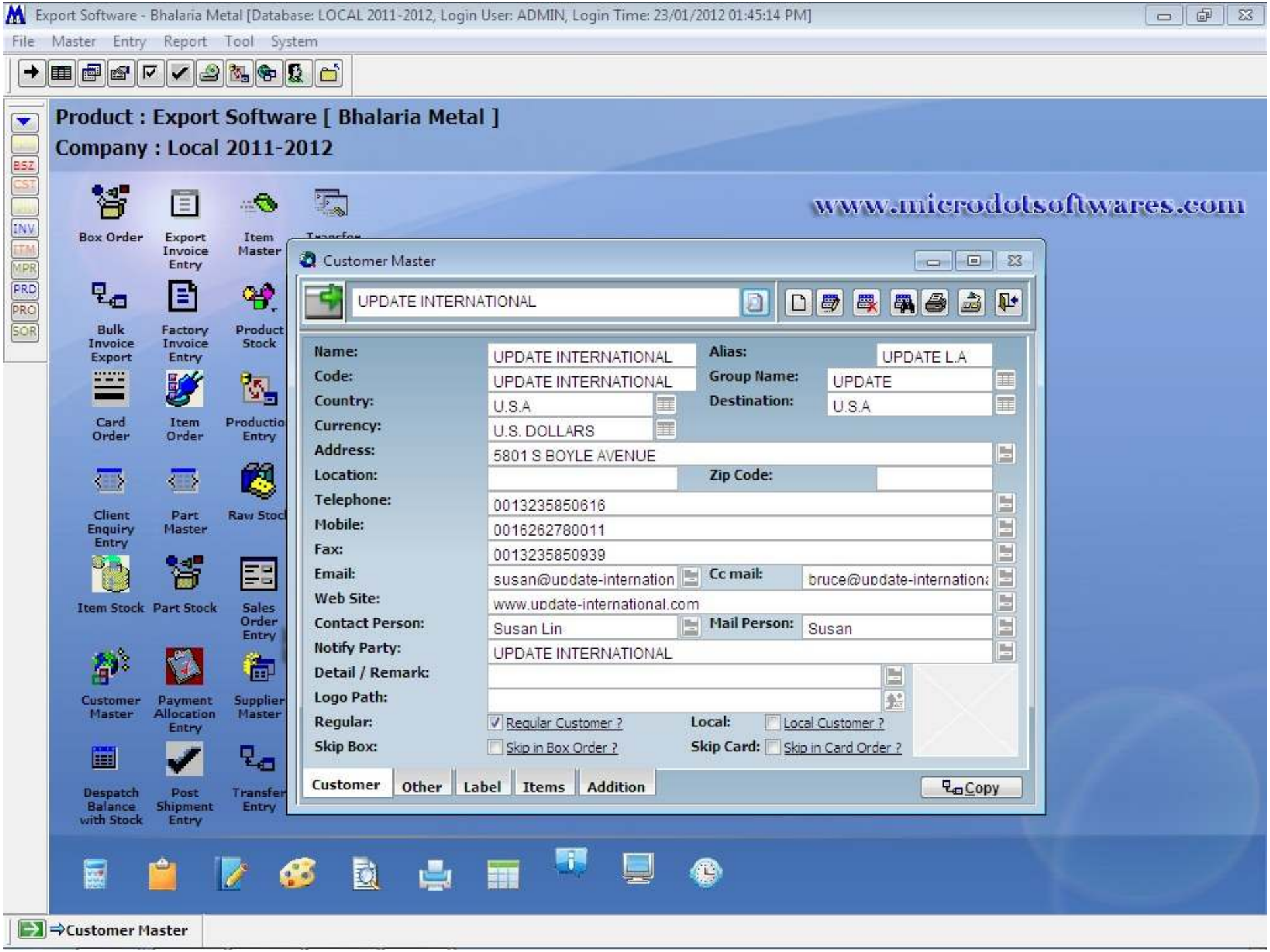

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Branch Master
METAL CRAFT
CST Number: 27870249487C W.E.F. 01/
VAT Number: 27870249487V W.E.F. 01/
PAN Number: AAACB1703A
TAN Number: MUMB11201B
Service Tax Number: AAACB1703AST001
Excise Number:
IE Code: 0395057884
Bank Name:
Bank Account Number:
Bank Account Type:
Bank Branch / Place:
User Name:
Designation:
Place of Cargo Decl:
Commissionerate: Thane-II
Division: Bhavander
Range: III
Detail / Remark:
Branch
Other
Branch Master

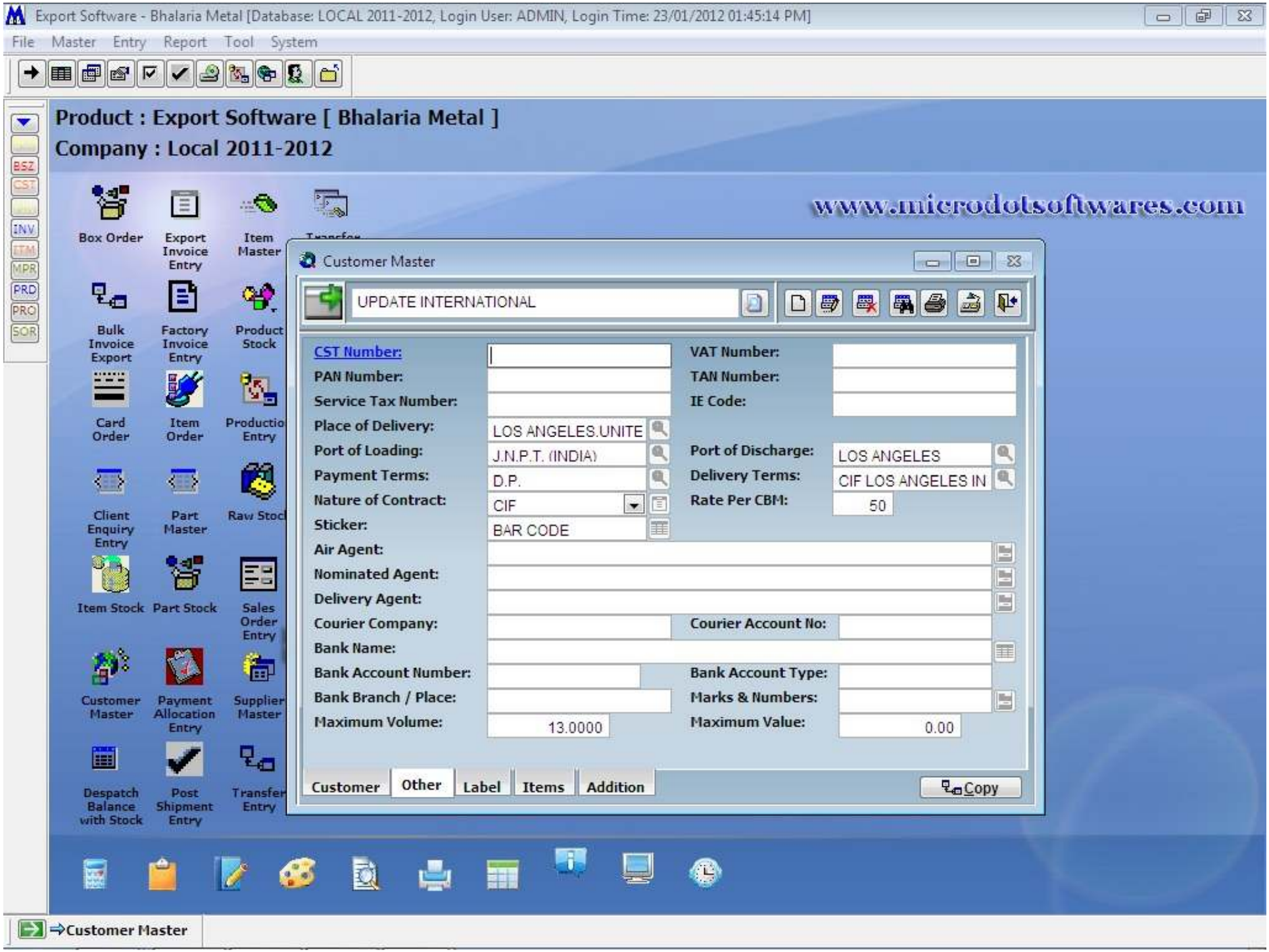

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Supplier Master
AAJAY METAL INDUSTRY
Name: AAJAY METAL INDUSTRY
Alias: AAJAY
Country: INDIA
Currency RUPEES
Address: 24. NAJAFGARH ROAD INDL. AREA
Location: NEW DELHI
Zip Code: 110015
Telephone: 41428999
Mobile:
Fax:
Email:
Cc mail:
Web Site:
Contact Person:
Mail Person:
Detail / Remark:
Logo Path:
Supplier
Other
Items
Supplier Master

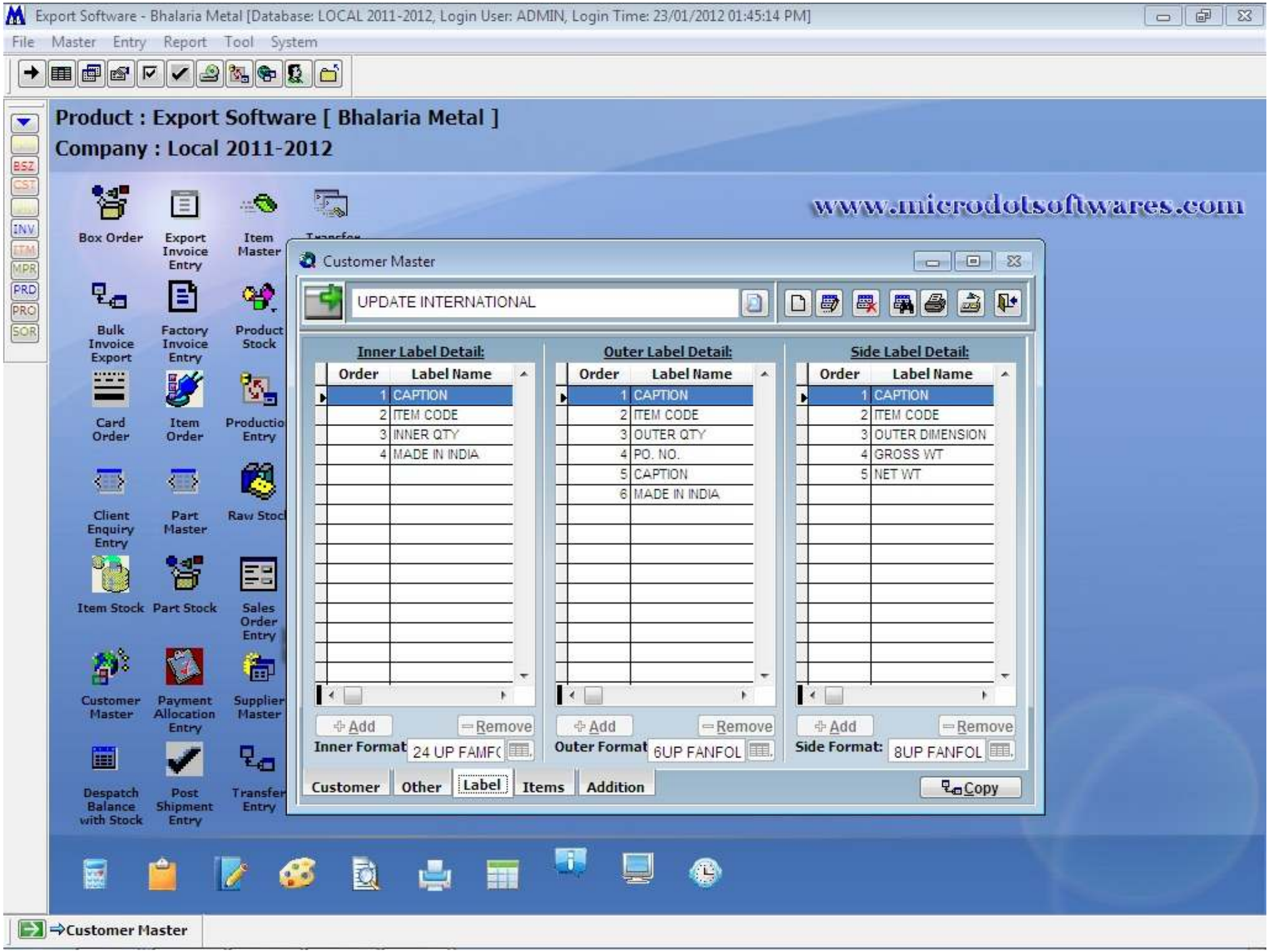

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Supplier Master
AAJAY METAL INDUSTRY
CST Number:
VAT Number:
PAN Number:
TAN Number:
IE Code:
Bank Name:
Bank Account Number:
Bank Account Type:
Bank Branch / Place:
Commissionerate:
Division:
Range:
Supplier
Other
Items
Supplier Master

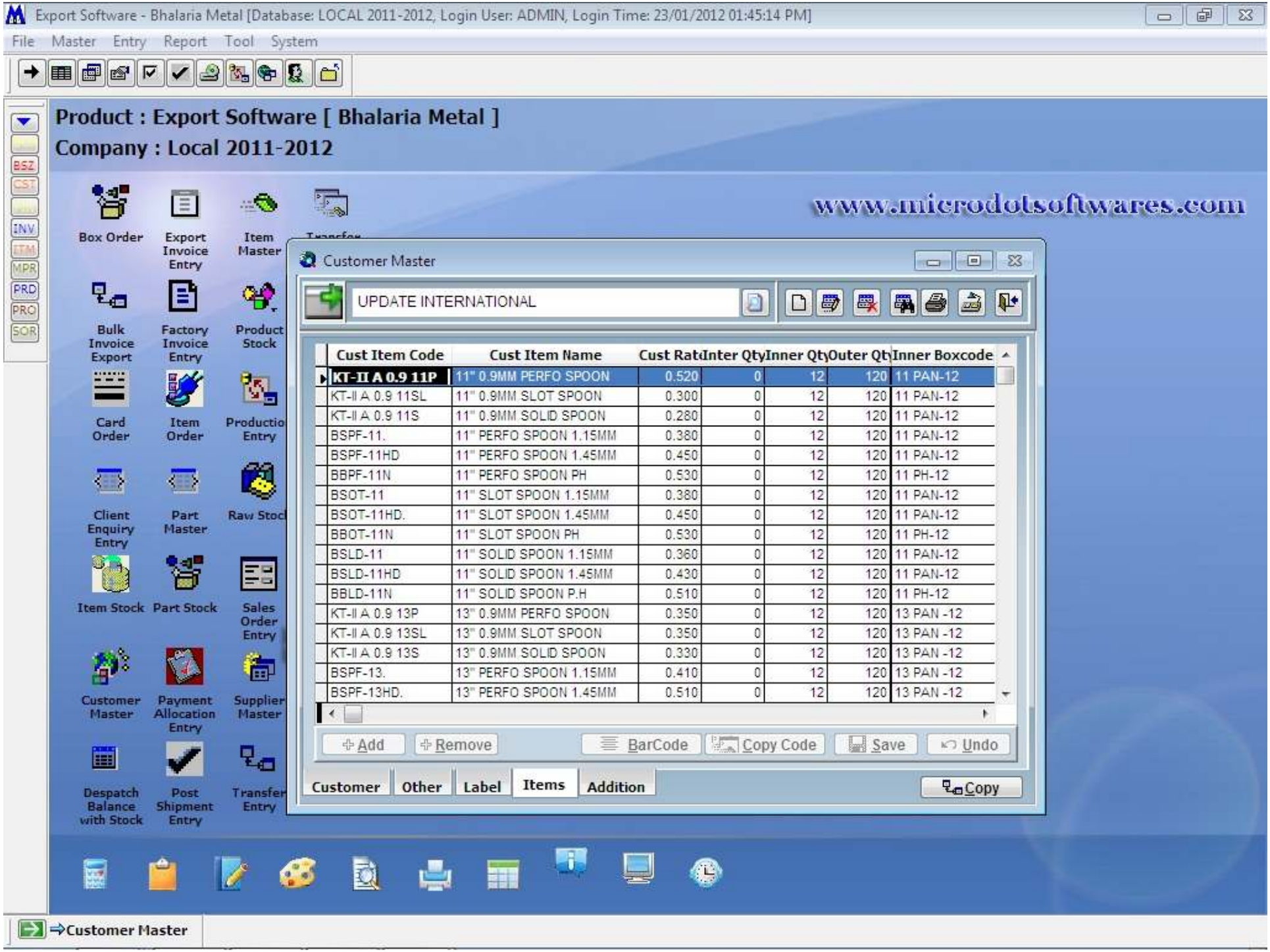

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Supplier Master
AAJAY METAL INDUSTRY
Select
Catalog Code
Item Name
Prod Rat
Supp Rat
Wt/pc
Supp I
CURRY DISH 1 NO 0.000 0.000 0.180 0
CURRY DISH 2 NO 0.000 0.000 0.238 0
FINGER BOWL 0.000 0.000 0.158 0
FINGER BOWL PLATE 0.000 0.000 0.164 0
HAMMERED DOUBLE WALL FINGER BOW 3.670 0.000 0.415 0
HAMMERED FINGER BOWL 0.000 0.000 0.185 0
HAMMERED KADAI 13.5 CM (1 NO) 3.150 0.000 0.258 0
HAMMERED KADAI 14.5 CM (2 NO) 0.000 0.000 0.348 0
HAMMERED KADAI 17 CM (3 NO) 5.270 0.000 0.431 0
HAMMERED LINER BD FOR FINGER BOW 2.440 0.000 0.205 0
HAMMERED ROUND HANDI 13.5 CM (1 N 1.600 0.000 0.262 0
HAMMERED ROUND HANDI 15.5 CM (2 N 2.130 0.000 0.348 0
HAMMERED ROUND HANDI 17.5 CM (3 N 2.730 0.000 0.446 0
HAMMERED SQUARE TRAY 10 X 10 0.000 0.000 0.485 0
HAMMERED SQUARE TRAY 6 X 6 0.000 0.000 0.000 0
HAMMERED TAPPER HANDI 13 CM (1NO) 3.080 0.000 0.252 0
HAMMERED TAPPER HANDI 15.5 CM (2 N 5.130 0.000 0.420 0
Add
Remove
Save
Undo
Supplier
Other
Items
Supplier Master

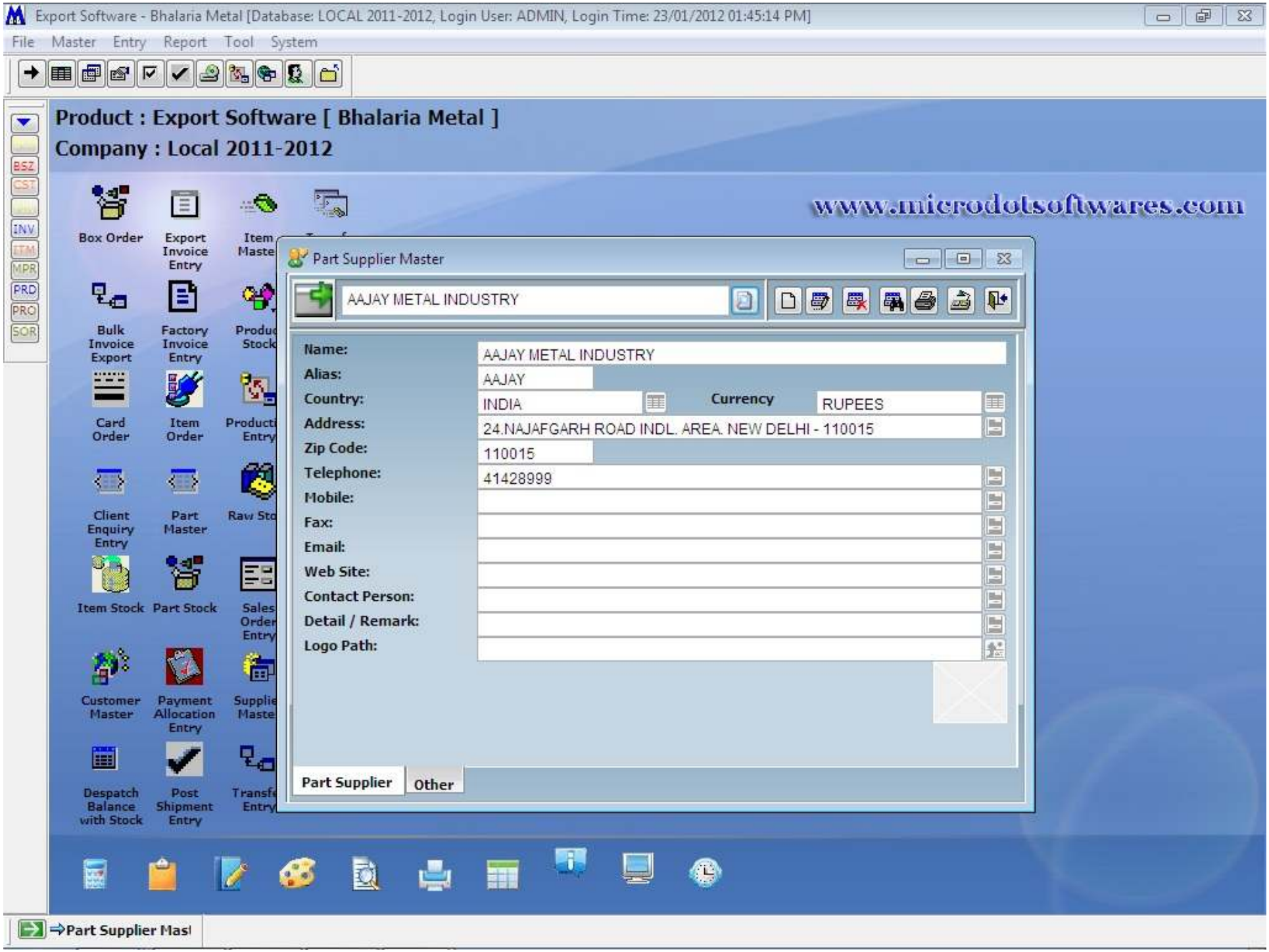

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Customer Group Master
UPDATE
Name:
UPDATE
Alias:
UPDATE
Detail / Remark:
CustGroup
Customer Group M

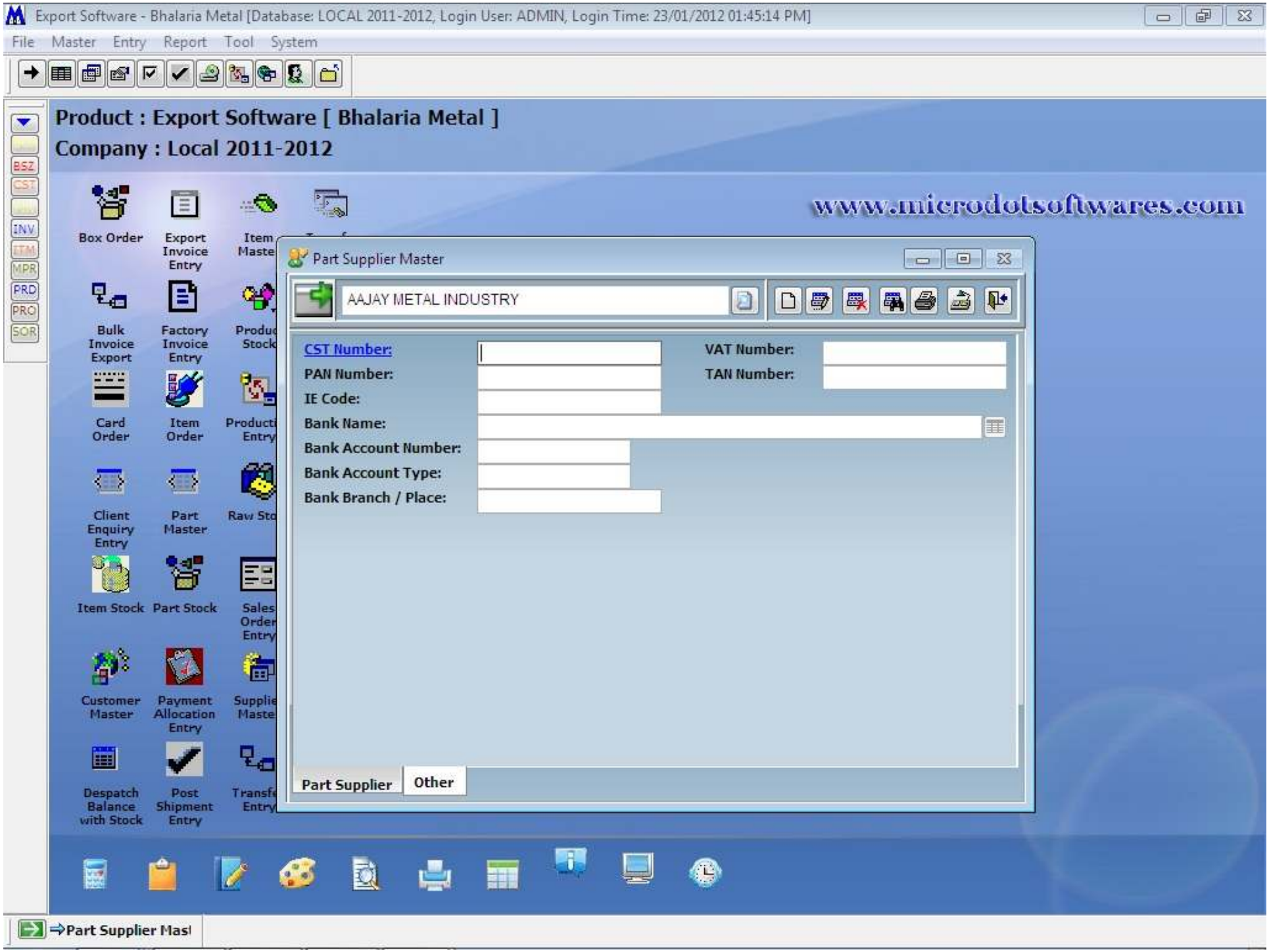

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Customer Master
UPDATE INTERNATIONAL
Name: UPDATE INTERNATIONAL
Alias: UPDATE L.A
Code: UPDATE INTERNATIONAL
Group Name: UPDATE
Country: U.S.A
Destination: U.S.A
Currency: U.S. DOLLARS
Address: 5801 S BOYLE AVENUE
Location:
Zip Code:
Telephone: 0013235850616
Mobile: 0016262780011
Fax: 0013235850939
Email: susan@update-internation
Cc mail: bruce@update-internationa
Web Site: www.update-international.com
Contact Person: Susan Lin
Mail Person: Susan
Notify Party: UPDATE INTERNATIONAL
Detail / Remark:
Logo Path:
Regular: Regular Customer ?
Local: Local Customer ?
Skip Box: Skip in Box Order ?
Skip Card: Skip in Card Order ?
Customer
Other
Label
Items
Addition
Copy
Customer Master

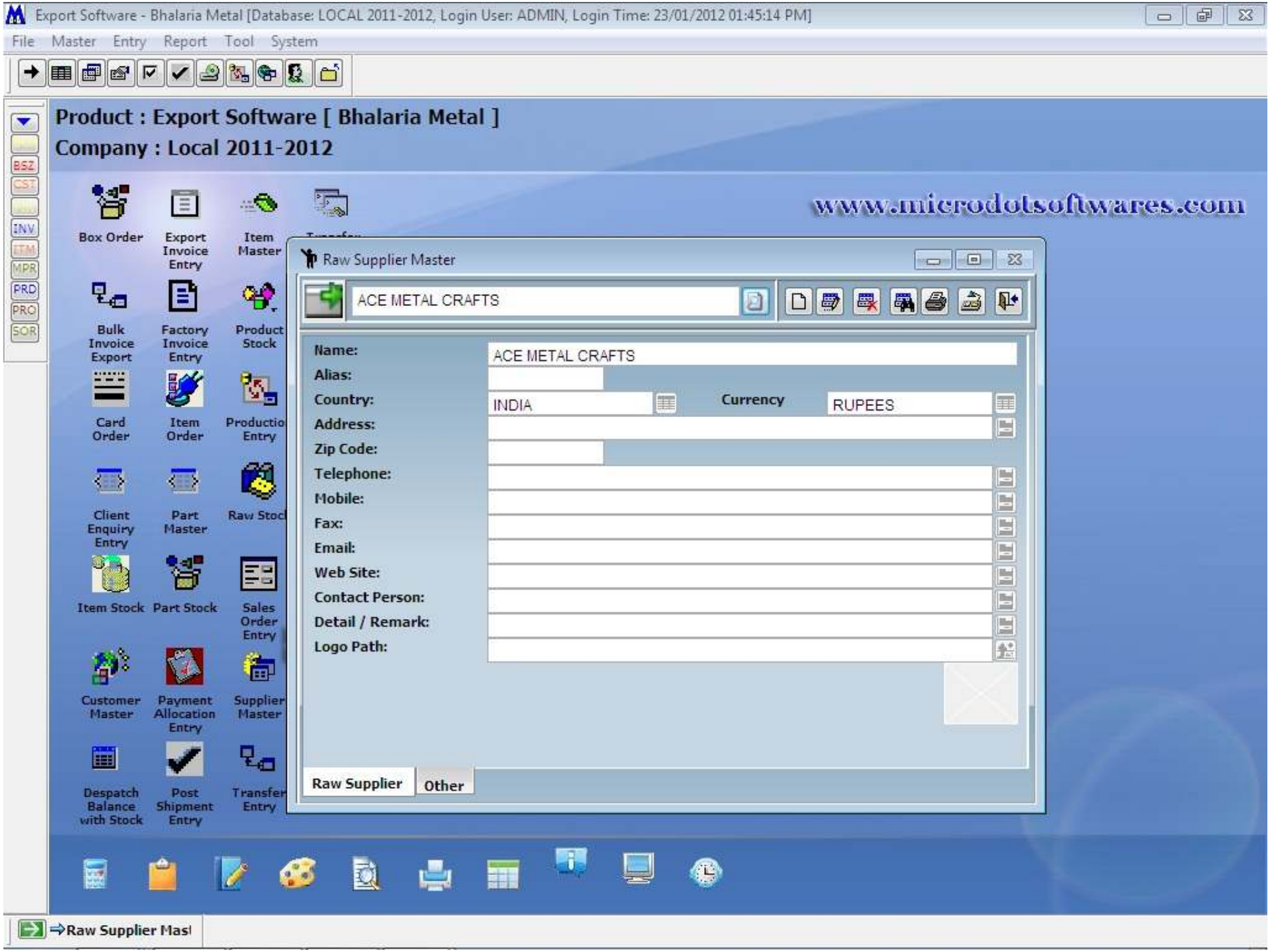

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Customer Master
UPDATE INTERNATIONAL
CST Number:
PAN Number:
Service Tax Number:
Place of Delivery: LOS ANGELES.UNITE
Port of Loading: J.N.P.T. (INDIA)
Payment Terms: D.P.
Nature of Contract: CIF
Sticker: BAR CODE
Air Agent:
Nominated Agent:
Delivery Agent:
Courier Company:
Bank Name:
Bank Account Number:
Bank Branch / Place:
Maximum Volume: 13.0000
VAT Number:
TAN Number:
IE Code:
Port of Discharge: LOS ANGELES
Delivery Terms: CIF LOS ANGELES IN
Rate Per CBM: 50
Courier Account No:
Bank Account Type:
Marks & Numbers:
Maximum Value: 0.00
Customer Other Label Items Addition
Copy
Customer Master

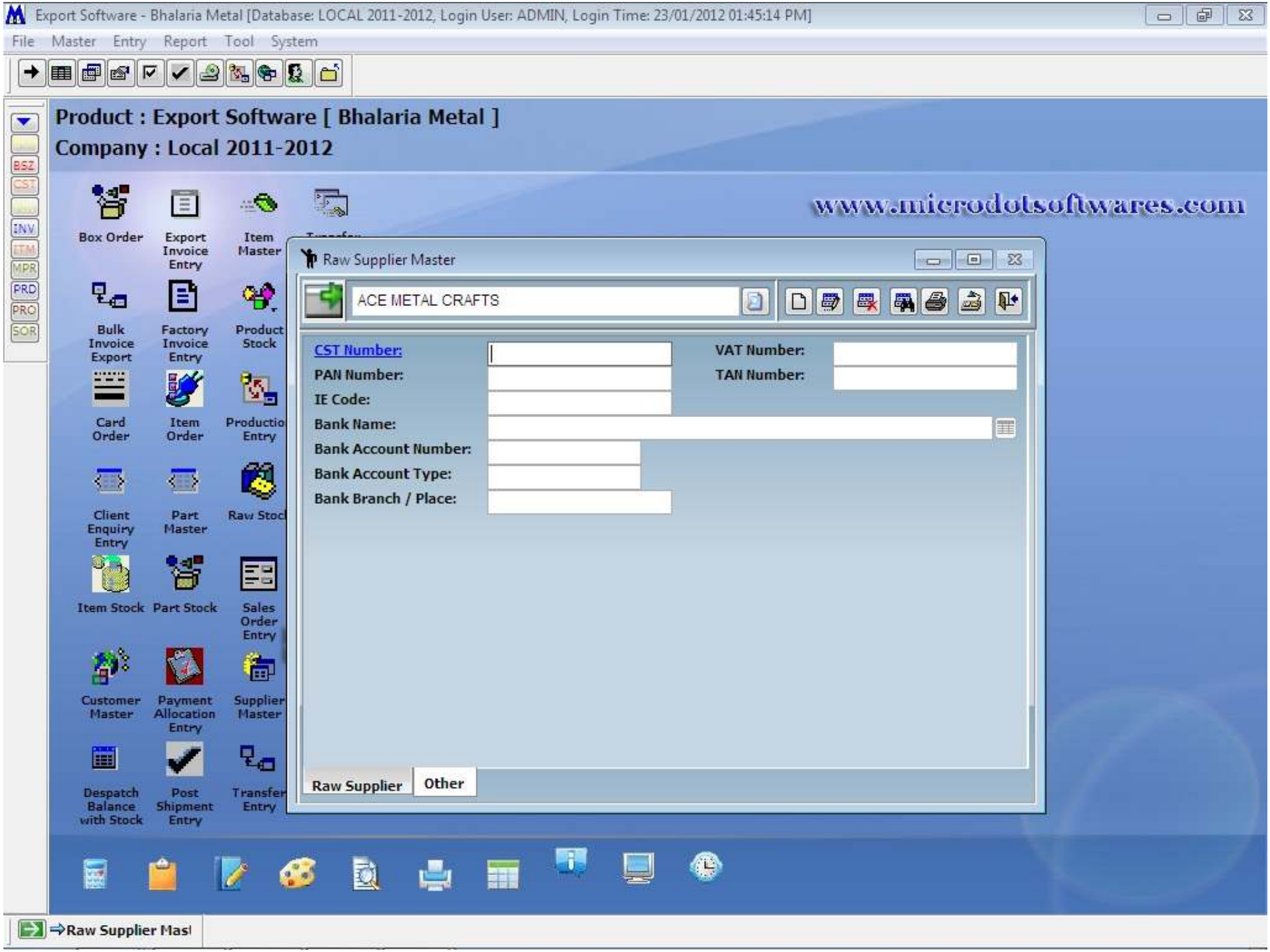

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Customer Master
UPDATE INTERNATIONAL
Inner Label Detail:
Order Label Name
1 CAPTION
2 ITEM CODE
3 INNER QTY
4 MADE IN INDIA
Outer Label Detail:
Order Label Name
1 CAPTION
2 ITEM CODE
3 OUTER QTY
4 PO. NO.
5 CAPTION
6 MADE IN INDIA
Side Label Detail:
Order Label Name
1 CAPTION
2 ITEM CODE
3 OUTER DIMENSION
4 GROSS WT
5 NET WT
Add
Remove
Inner Format 24 UP FAMF(
Outer Format 6UP FANFOL
Side Format: 8UP FANFOL
Customer Other Label Items Addition
Copy
Customer Master

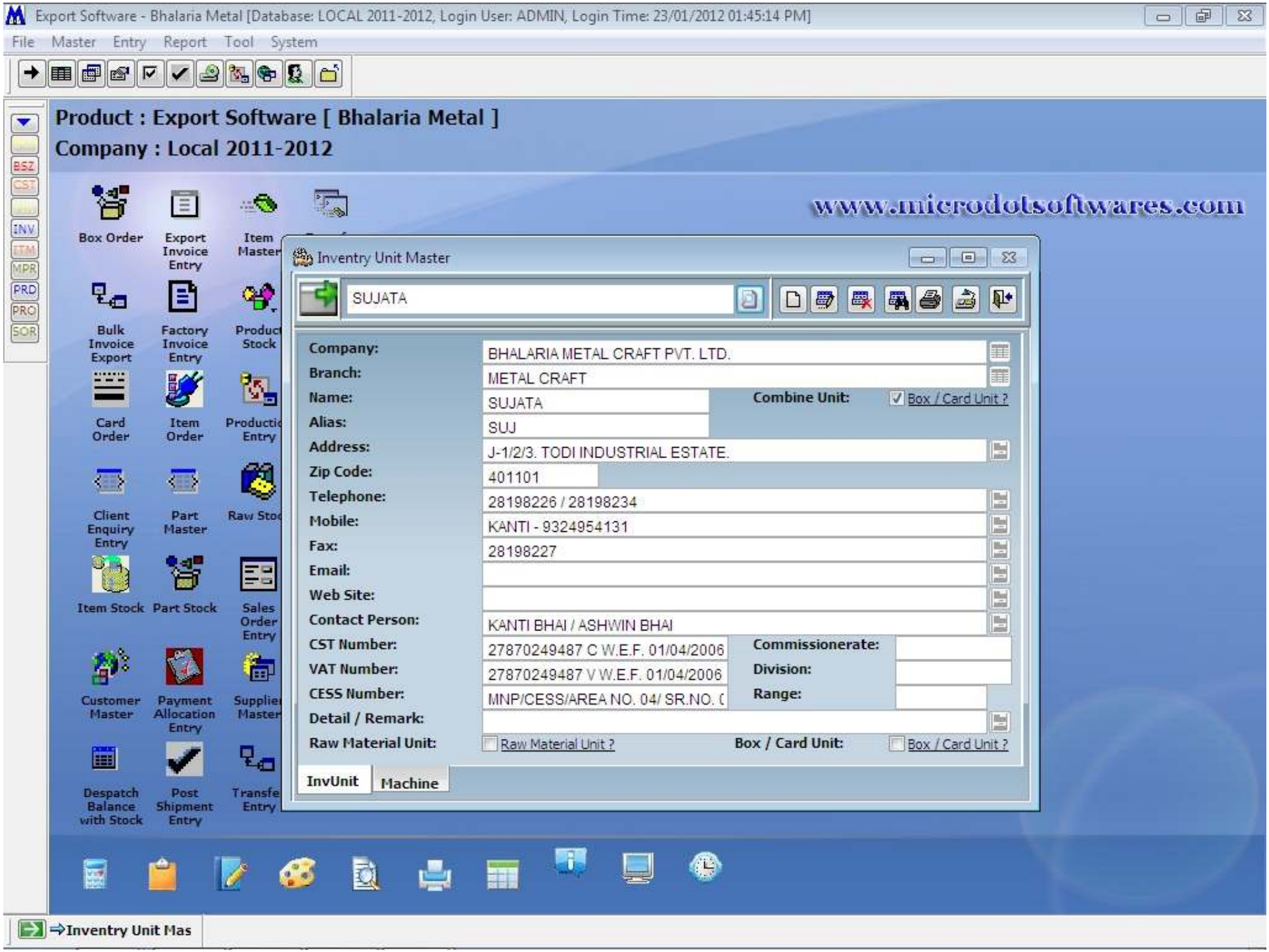

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Customer Master
UPDATE INTERNATIONAL
Cust Item Code | Cust Item Name | Cust Rat | Inter Qty | Inner Qty | Outer Qty | Inner Boxcode
KT-II A 0.9 11P | 11" 0.9MM PERFO SPOON | 0.520 | 0 | 12 | 120 | 11 PAN-12
KT-II A 0.9 11SL | 11" 0.9MM SLOT SPOON | 0.300 | 0 | 12 | 120 | 11 PAN-12
KT-II A 0.9 11S | 11" 0.9MM SOLID SPOON | 0.280 | 0 | 12 | 120 | 11 PAN-12
BSPF-11. | 11" PERFO SPOON 1.15MM | 0.380 | 0 | 12 | 120 | 11 PAN-12
BSPF-11HD | 11" PERFO SPOON 1.45MM | 0.450 | 0 | 12 | 120 | 11 PAN-12
BBPF-11N | 11" PERFO SPOON PH | 0.530 | 0 | 12 | 120 | 11 PH-12
BSOT-11 | 11" SLOT SPOON 1.15MM | 0.380 | 0 | 12 | 120 | 11 PAN-12
BSOT-11HD. | 11" SLOT SPOON 1.45MM | 0.450 | 0 | 12 | 120 | 11 PAN-12
BBOT-11N | 11" SLOT SPOON PH | 0.530 | 0 | 12 | 120 | 11 PH-12
BSLD-11 | 11" SOLID SPOON 1.15MM | 0.360 | 0 | 12 | 120 | 11 PAN-12
BSLD-11HD | 11" SOLID SPOON 1.45MM | 0.430 | 0 | 12 | 120 | 11 PAN-12
BBLD-11N | 11" SOLID SPOON P.H | 0.510 | 0 | 12 | 120 | 11 PH-12
KT-II A 0.9 13P | 13" 0.9MM PERFO SPOON | 0.350 | 0 | 12 | 120 | 13 PAN -12
KT-II A 0.9 13SL | 13" 0.9MM SLOT SPOON | 0.350 | 0 | 12 | 120 | 13 PAN -12
KT-II A 0.9 13S | 13" 0.9MM SOLID SPOON | 0.330 | 0 | 12 | 120 | 13 PAN -12
BSPF-13. | 13" PERFO SPOON 1.15MM | 0.410 | 0 | 12 | 120 | 13 PAN -12
BSPF-13HD. | 13" PERFO SPOON 1.45MM | 0.510 | 0 | 12 | 120 | 13 PAN -12
Add Remove BarCode Copy Code Save Undo
Customer Other Label Items Addition
Copy
Customer Master

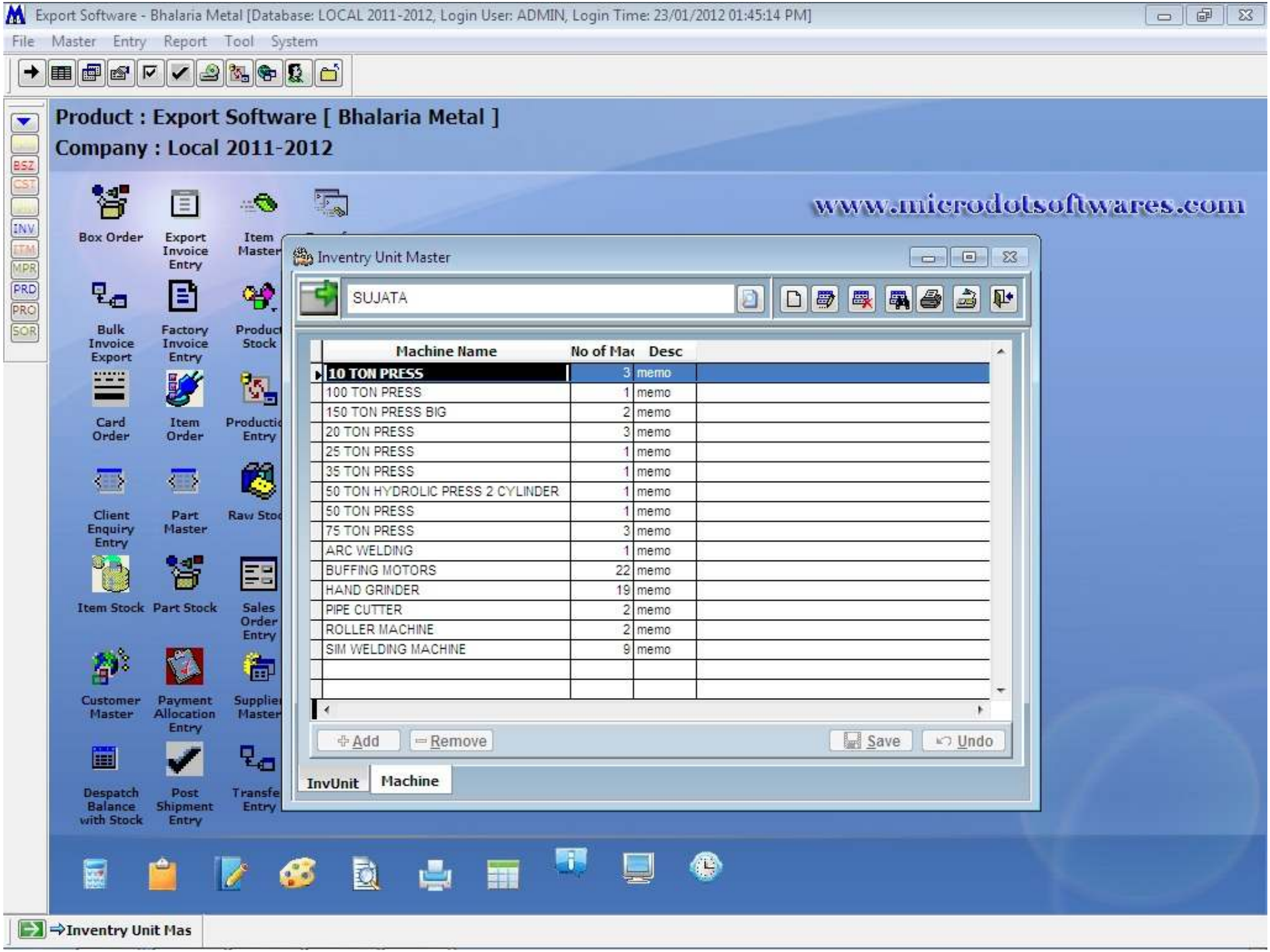

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Part Supplier Master
AAJAY METAL INDUSTRY
Name: AAJAY METAL INDUSTRY
Alias: AAJAY
Country: INDIA
Currency RUPEES
Address: 24.NAJAFGARH ROAD INDL. AREA. NEW DELHI - 110015
Zip Code: 110015
Telephone: 41428999
Mobile:
Fax:
Email:
Web Site:
Contact Person:
Detail / Remark:
Logo Path:
Part Supplier
Other
Part Supplier Mas

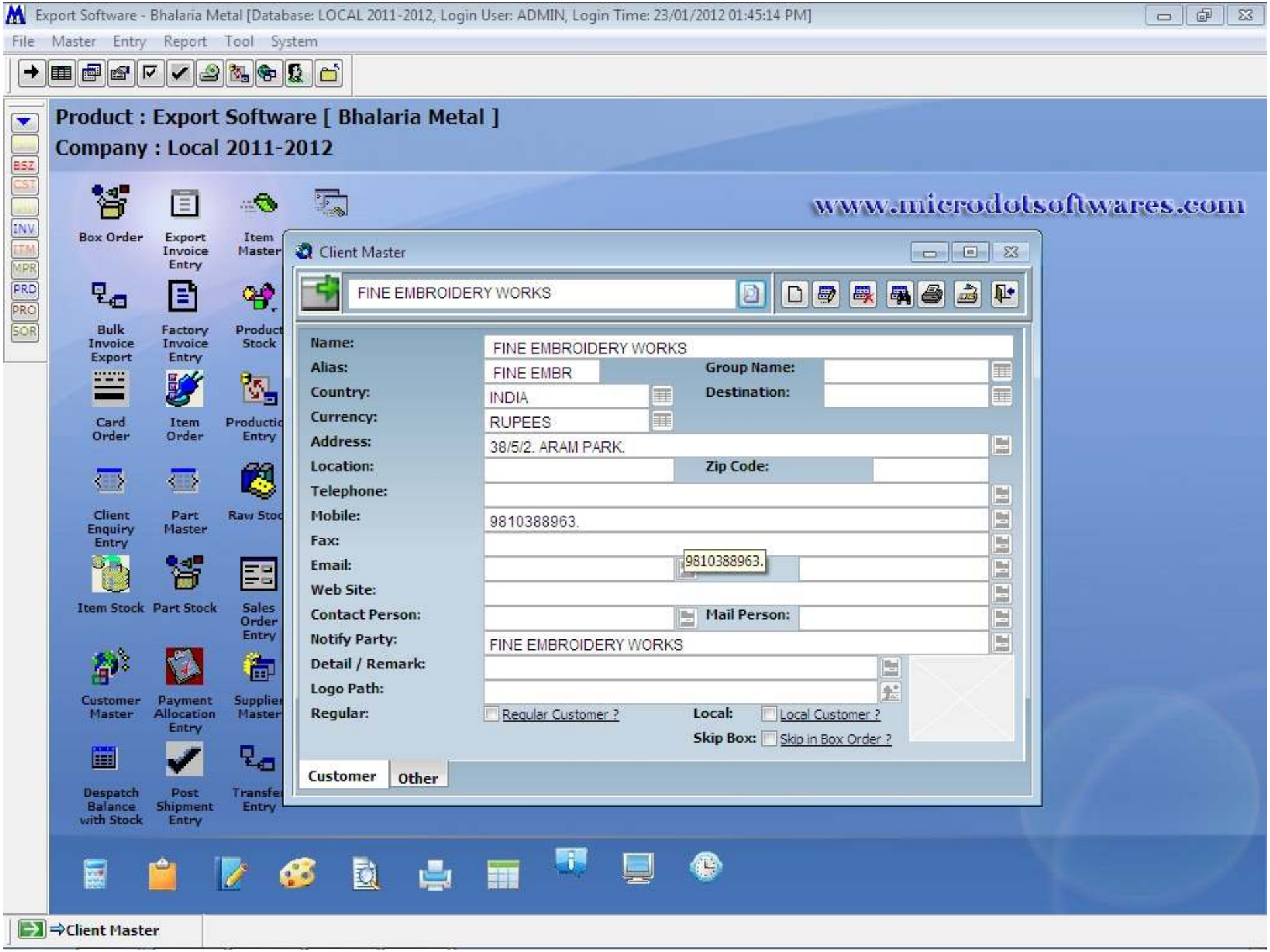

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Part Supplier Master
AAJAY METAL INDUSTRY
CST Number:
VAT Number:
PAN Number:
TAN Number:
IE Code:
Bank Name:
Bank Account Number:
Bank Account Type:
Bank Branch / Place:
Part Supplier
Other
Part Supplier Mas

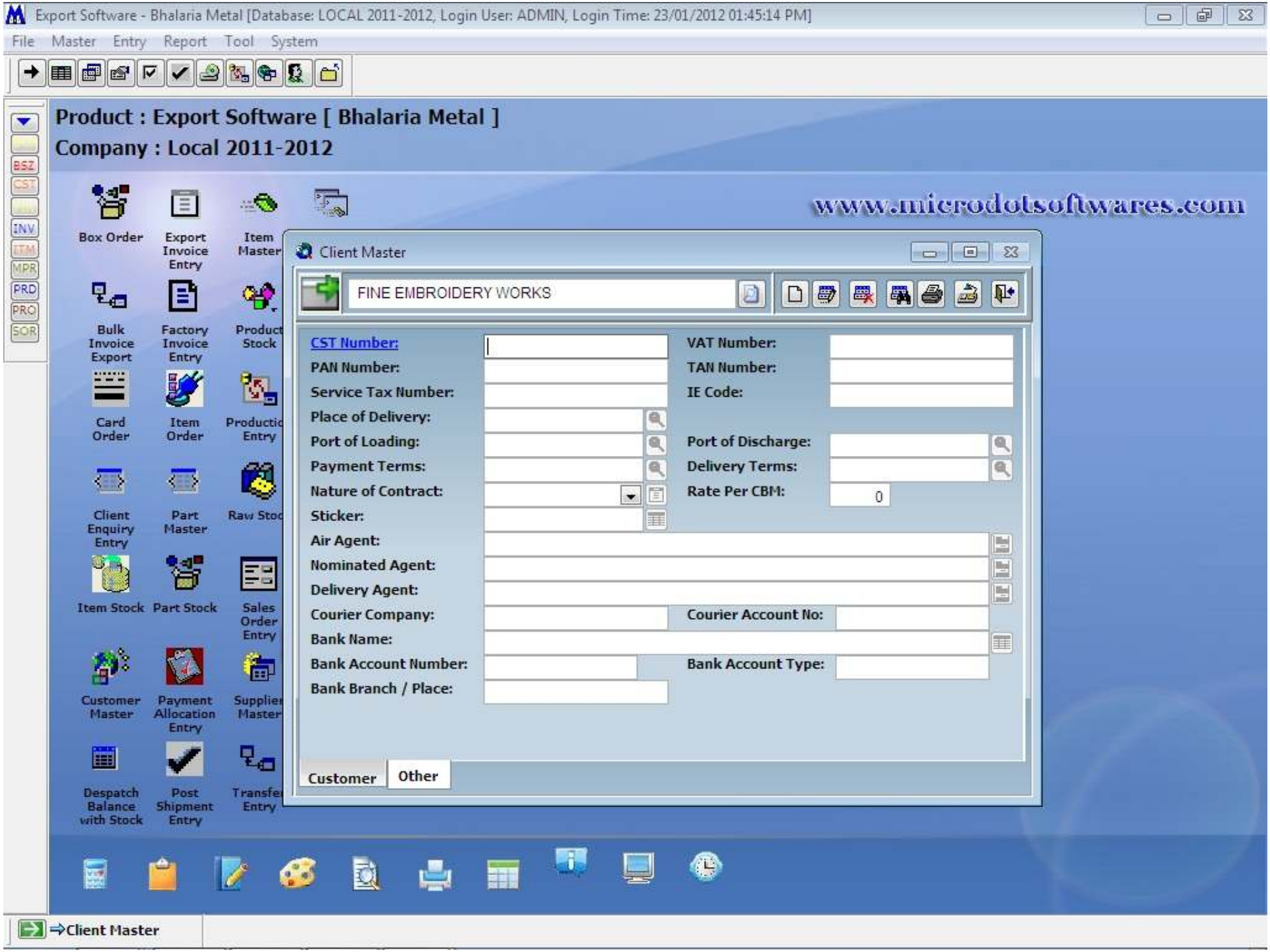

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Raw Supplier Master
ACE METAL CRAFTS
Name: ACE METAL CRAFTS
Alias:
Country: INDIA
Currency RUPEES
Address:
Zip Code:
Telephone:
Mobile:
Fax:
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Web Site:
Contact Person:
Detail / Remark:
Logo Path:
Raw Supplier
Other
Raw Supplier Mas

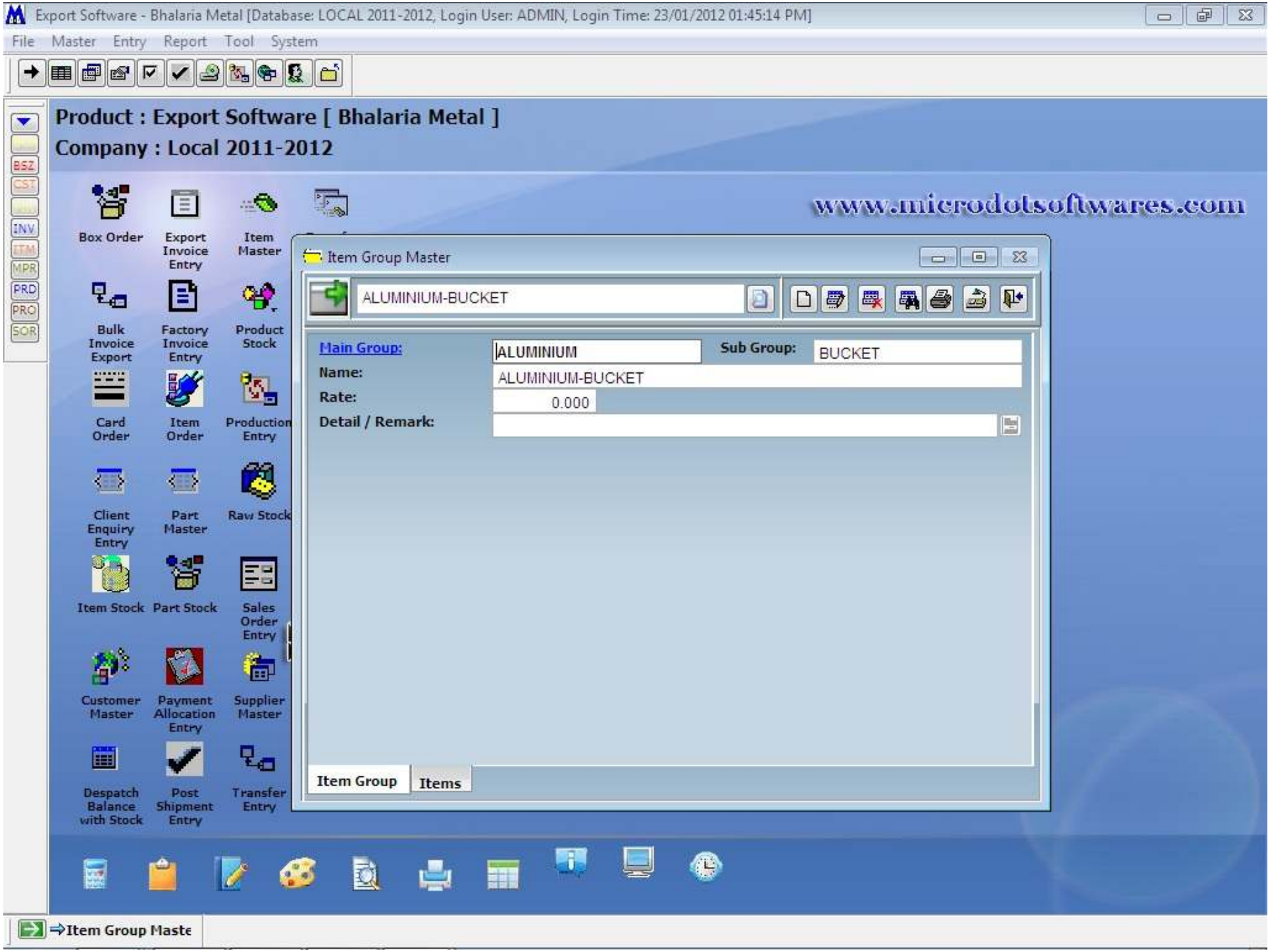

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Raw Supplier Master
ACE METAL CRAFTS
CST Number:
PAN Number:
IE Code:
Bank Name:
Bank Account Number:
Bank Account Type:
Bank Branch / Place:
VAT Number:
TAN Number:
Raw Supplier
Other
Raw Supplier Mas

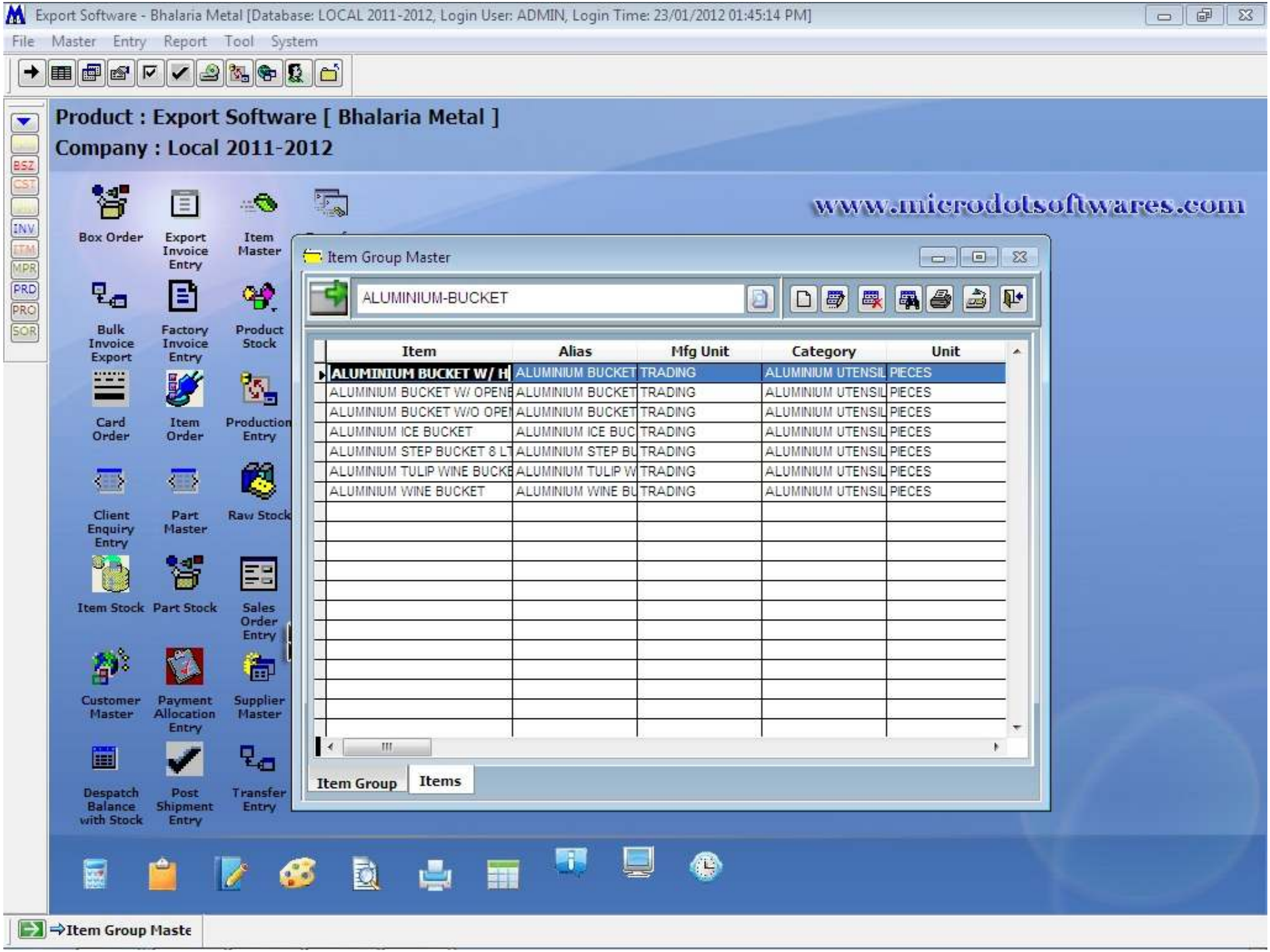

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Inventry Unit Master
SUJATA
Company: BHALARIA METAL CRAFT PVT. LTD.
Branch: METAL CRAFT
Name: SUJATA
Alias: SUJ
Combine Unit: Box / Card Unit ?
Address: J-1/2/3. TODI INDUSTRIAL ESTATE.
Zip Code: 401101
Telephone: 28198226 / 28198234
Mobile: KANTI - 9324954131
Fax: 28198227
Email:
Web Site:
Contact Person: KANTI BHAI / ASHWIN BHAI
CST Number: 27870249487 C W.E.F. 01/04/2006
VAT Number: 27870249487 V W.E.F. 01/04/2006
CESS Number: MNP/CESS/AREA NO. 04/ SR.NO. (
Commissionerate:
Division:
Range:
Detail / Remark:
Raw Material Unit: Raw Material Unit ?
Box / Card Unit: Box / Card Unit ?
InvUnit
Machine
Inventry Unit Mas

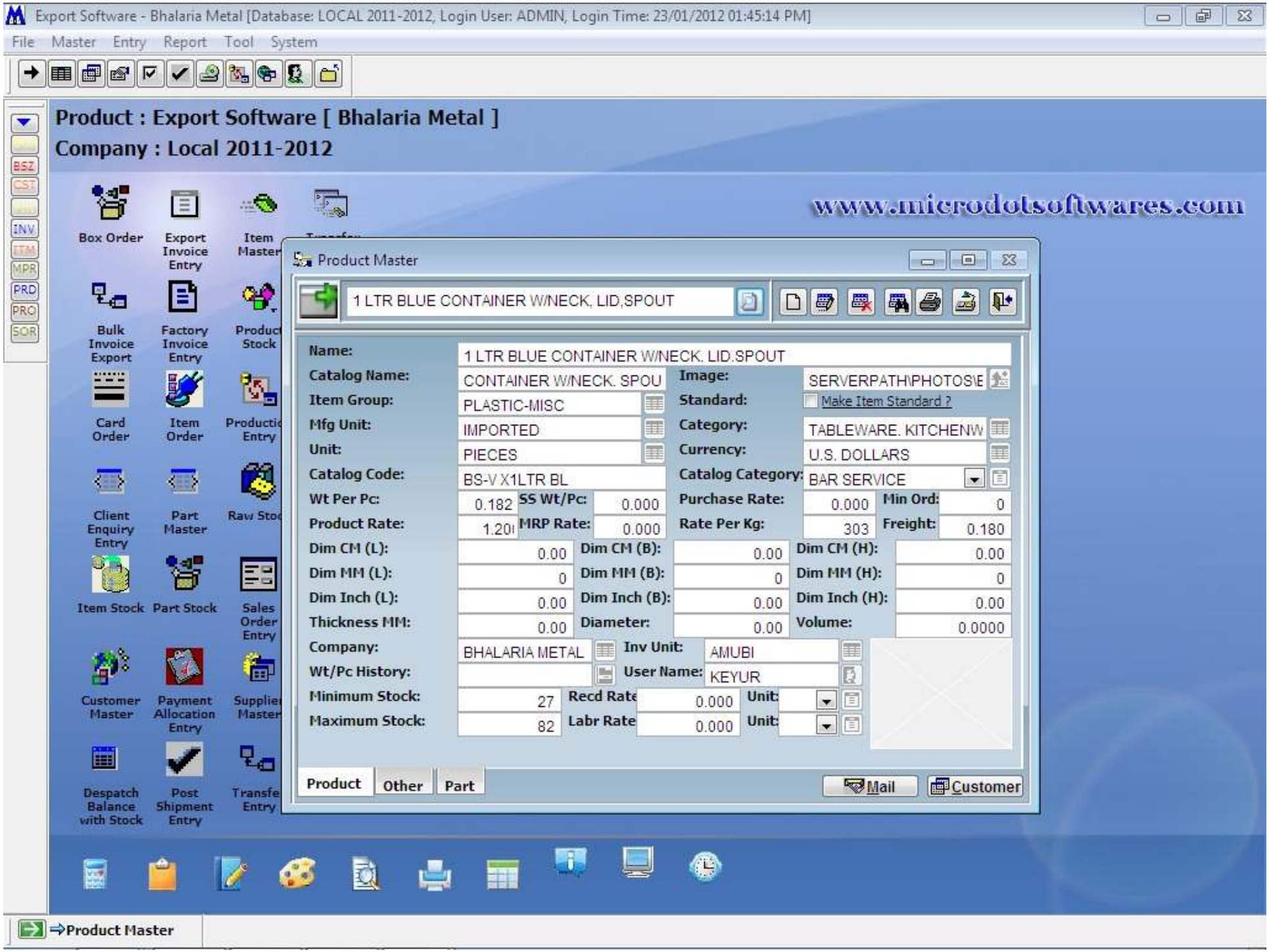

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Inventry Unit Master
SUJATA
Machine Name
No of Mac
Desc
10 TON PRESS 3 memo
100 TON PRESS 1 memo
150 TON PRESS BIG 2 memo
20 TON PRESS 3 memo
25 TON PRESS 1 memo
35 TON PRESS 1 memo
50 TON HYDROLIC PRESS 2 CYLINDER 1 memo
50 TON PRESS 1 memo
75 TON PRESS 3 memo
ARC WELDING 1 memo
BUFFING MOTORS 22 memo
HAND GRINDER 19 memo
PIPE CUTTER 2 memo
ROLLER MACHINE 2 memo
SIM WELDING MACHINE 9 memo
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Remove
Save
Undo
InvUnit
Machine
Inventry Unit Mas

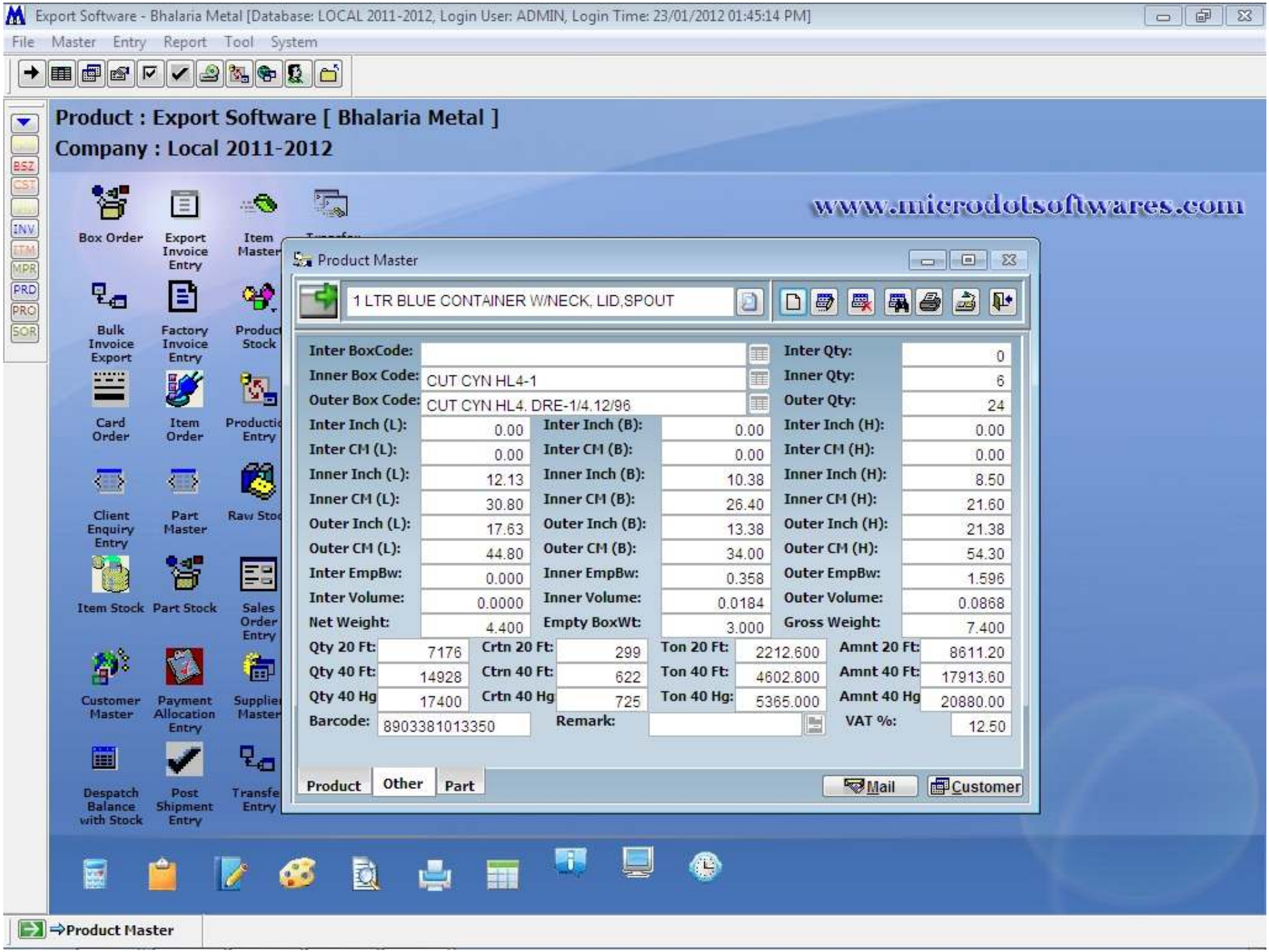

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Client Master
FINE EMBROIDERY WORKS
Name: FINE EMBROIDERY WORKS
Alias: FINE EMBR
Group Name:
Country: INDIA
Destination:
Currency: RUPEES
Address: 38/5/2. ARAM PARK.
Location:
Zip Code:
Telephone:
Mobile: 9810388963.
Fax:
Email:
9810388963.
Web Site:
Contact Person:
Mail Person:
Notify Party: FINE EMBROIDERY WORKS
Detail / Remark:
Logo Path:
Regular: Regular Customer ?
Local: Local Customer ?
Skip Box: Skip in Box Order ?
Customer
Other
Client Master

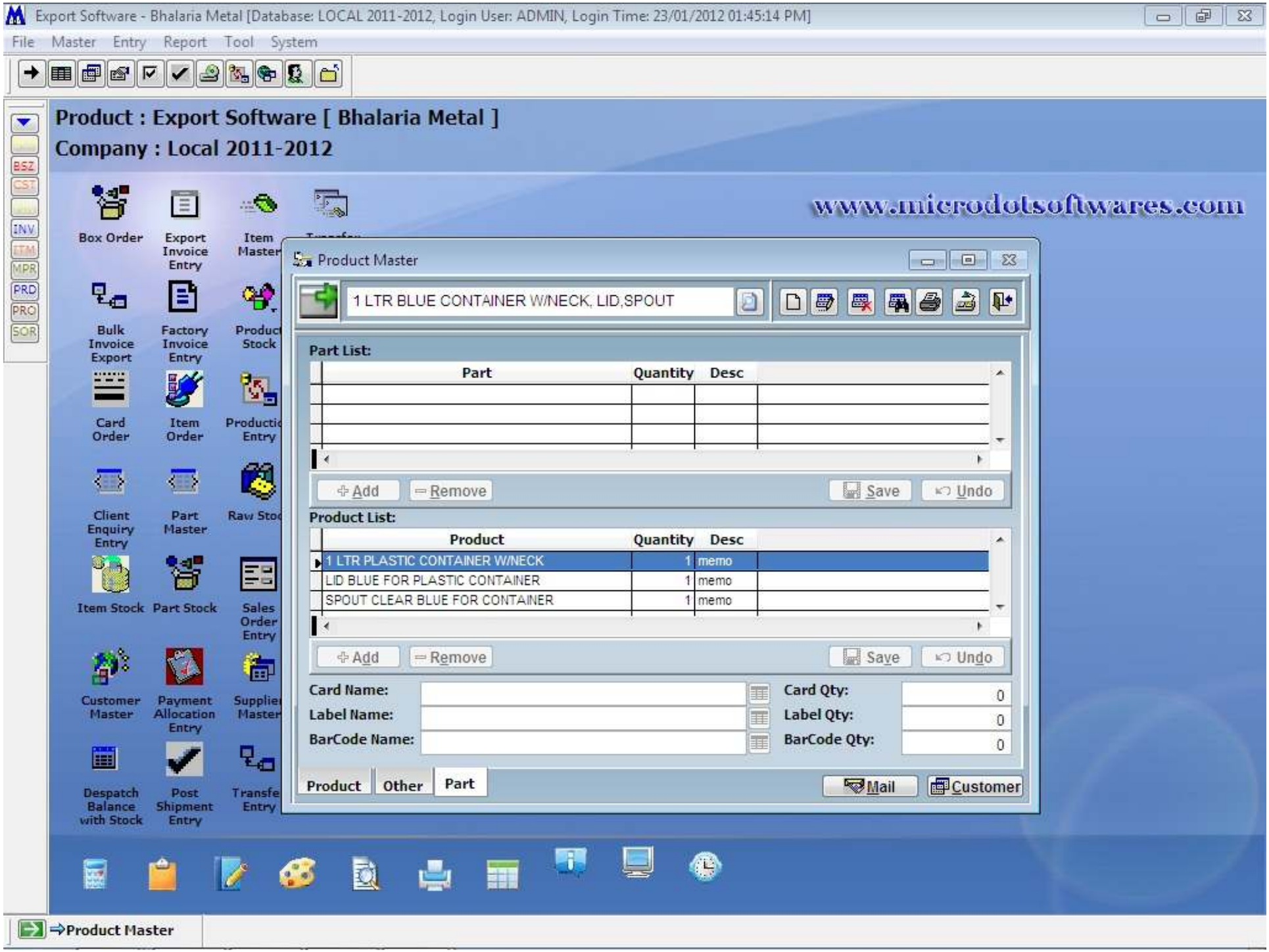

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Client Master
FINE EMBROIDERY WORKS
CST Number:
PAN Number:
Service Tax Number:
Place of Delivery:
Port of Loading:
Payment Terms:
Nature of Contract:
Sticker:
Air Agent:
Nominated Agent:
Delivery Agent:
Courier Company:
Bank Name:
Bank Account Number:
Bank Branch / Place:
VAT Number:
TAN Number:
IE Code:
Port of Discharge:
Delivery Terms:
Rate Per CBM:
0
Courier Account No:
Bank Account Type:
Customer
Other
Client Master

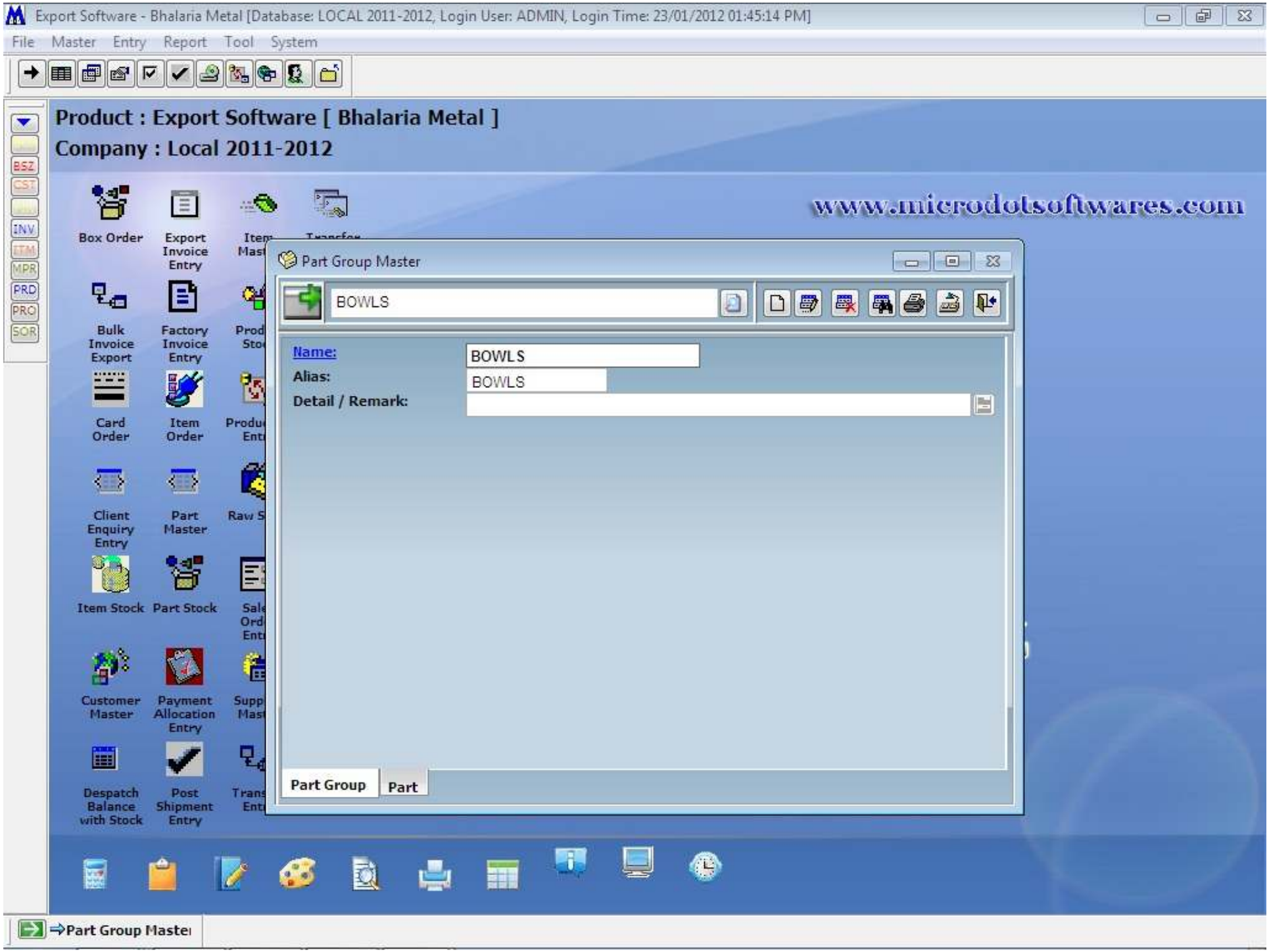

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Item Group Master
ALUMINIUM-BUCKET
Main Group:
ALUMINIUM
Sub Group:
BUCKET
Name:
ALUMINIUM-BUCKET
Rate:
0.000
Detail / Remark:
Item Group
Items
Item Group Maste

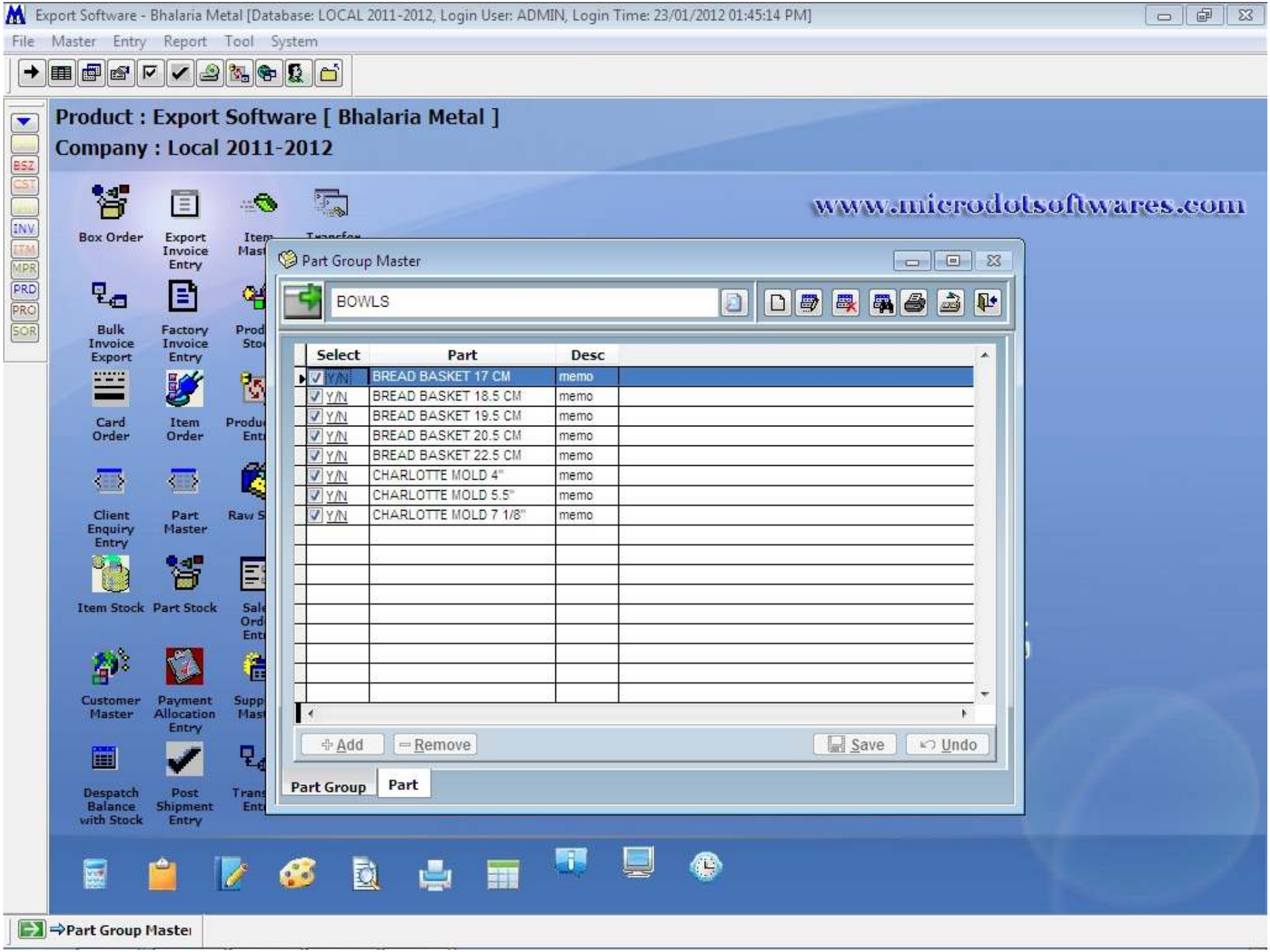

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Item Group Master
ALUMINIUM-BUCKET
Item
Alias
Mfg Unit
Category
Unit
ALUMINIUM BUCKET W/ H
ALUMINIUM BUCKET
TRADING
ALUMINIUM UTENSIL
PIECES
ALUMINIUM BUCKET W/ OPENE
ALUMINIUM BUCKET W/O OPEI
ALUMINIUM ICE BUCKET
ALUMINIUM ICE BUC
ALUMINIUM STEP BUCKET 8 LT
ALUMINIUM STEP BU
ALUMINIUM TULIP WINE BUCKE
ALUMINIUM TULIP W
ALUMINIUM WINE BUCKET
ALUMINIUM WINE BU
Item Group
Items
Item Group Maste

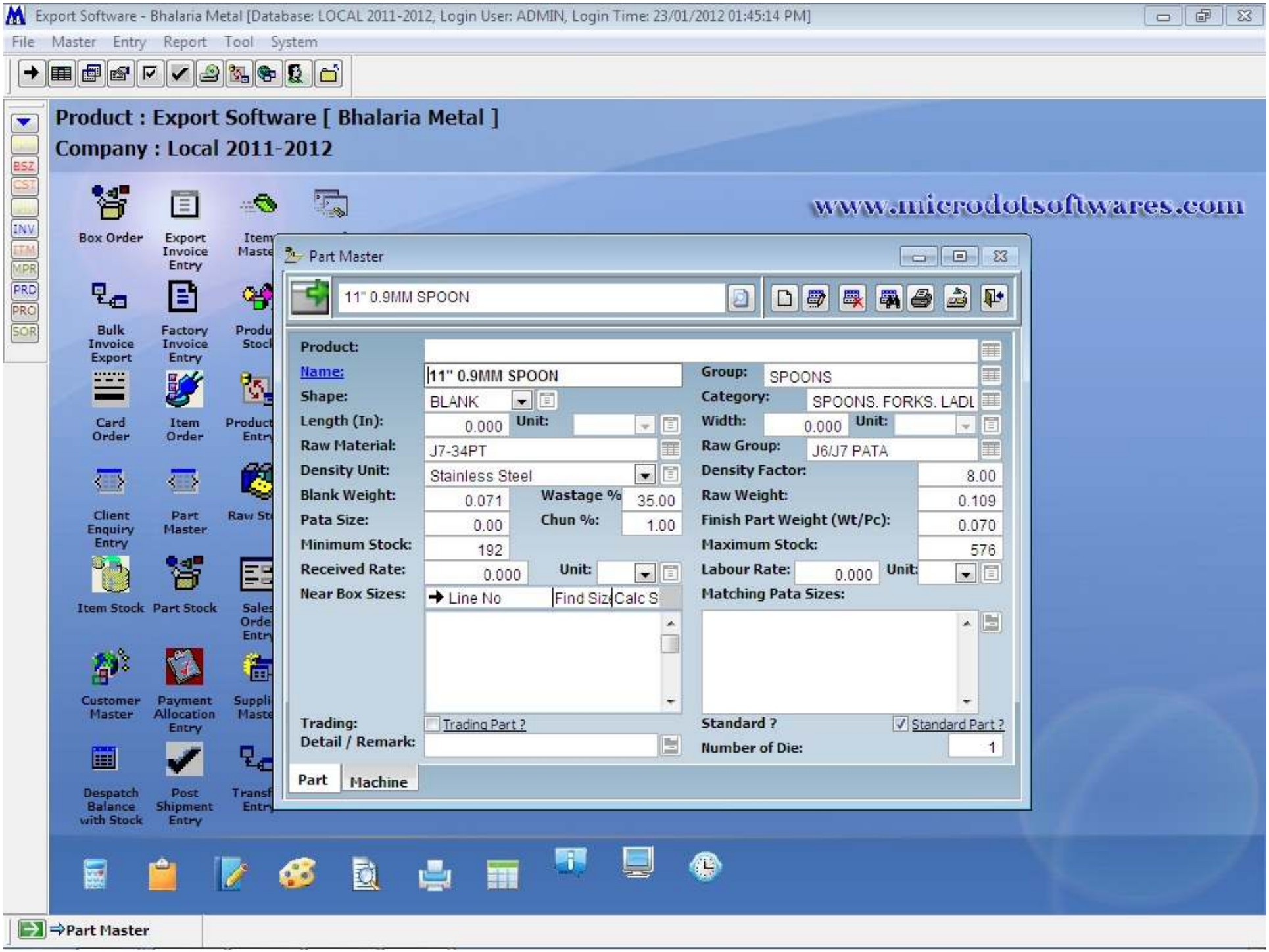

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Product Master
1 LTR BLUE CONTAINER W/NECK, LID,SPOUT
Name: 1 LTR BLUE CONTAINER W/NECK. LID.SPOUT
Catalog Name: CONTAINER W/NECK. SPOU
Image: SERVERPATH\PHOTOS\E
Item Group: PLASTIC-MISC
Standard: Make Item Standard ?
Mfg Unit: IMPORTED
Category: TABLEWARE. KITCHENW
Unit: PIECES
Currency: U.S. DOLLARS
Catalog Code: BS-V X1LTR BL
Catalog Category: BAR SERVICE
Wt Per Pc: 0.182
SS Wt/Pc: 0.000
Purchase Rate: 0.000
Min Ord: 0
Product Rate: 1.20
MRP Rate: 0.000
Rate Per Kg: 303
Freight: 0.180
Dim CM (L): 0.00
Dim CM (B): 0.00
Dim CM (H): 0.00
Dim MM (L): 0
Dim MM (B): 0
Dim MM (H): 0
Dim Inch (L): 0.00
Dim Inch (B): 0.00
Dim Inch (H): 0.00
Thickness MM: 0.00
Diameter: 0.00
Volume: 0.0000
Company: BHALARIA METAL
Inv Unit: AMUBI
Wt/Pc History:
User Name: KEYUR
Minimum Stock: 27
Recd Rate 0.000
Unit:
Maximum Stock: 82
Labr Rate 0.000
Unit:
Product
Other
Part
Mail
Customer
Product Master

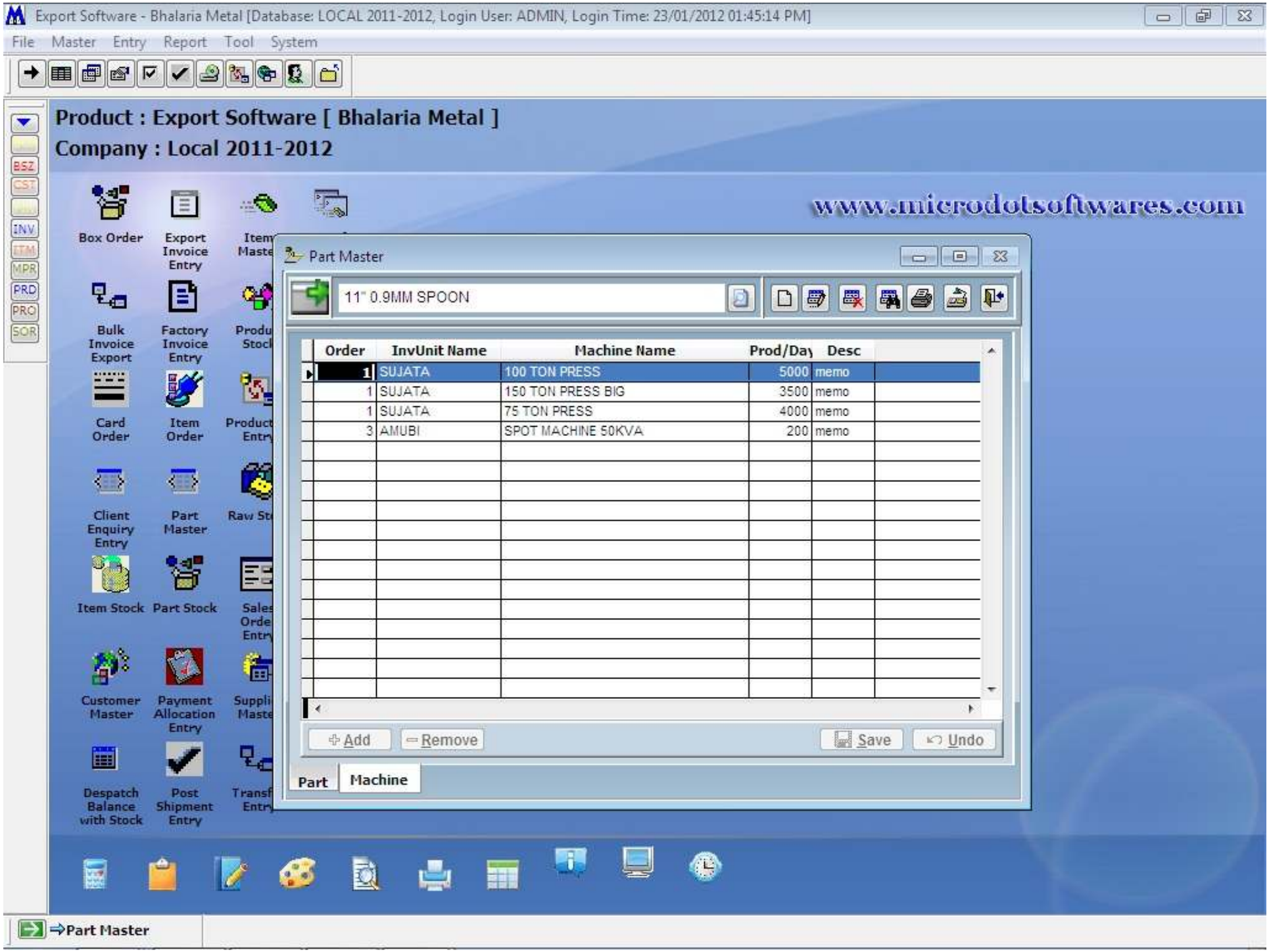

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Product Master
1 LTR BLUE CONTAINER W/NECK, LID,SPOUT
Inter BoxCode:
Inner Box Code: CUT CYN HL4-1
Outer Box Code: CUT CYN HL4. DRE-1/4.12/96
Inter Qty: 0
Inner Qty: 6
Outer Qty: 24
Inter Inch (L): 0.00
Inter Inch (B): 0.00
Inter Inch (H): 0.00
Inter CM (L): 0.00
Inter CM (B): 0.00
Inter CM (H): 0.00
Inner Inch (L): 12.13
Inner Inch (B): 10.38
Inner Inch (H): 8.50
Inner CM (L): 30.80
Inner CM (B): 26.40
Inner CM (H): 21.60
Outer Inch (L): 17.63
Outer Inch (B): 13.38
Outer Inch (H): 21.38
Outer CM (L): 44.80
Outer CM (B): 34.00
Outer CM (H): 54.30
Inter EmpBw: 0.000
Inner EmpBw: 0.358
Outer EmpBw: 1.596
Inter Volume: 0.0000
Inner Volume: 0.0184
Outer Volume: 0.0868
Net Weight: 4.400
Empty BoxWt: 3.000
Gross Weight: 7.400
Qty 20 Ft: 7176
Crtn 20 Ft: 299
Ton 20 Ft: 2212.600
Amnt 20 Ft: 8611.20
Qty 40 Ft: 14928
Ctrn 40 Ft: 622
Ton 40 Ft: 4602.800
Amnt 40 Ft: 17913.60
Qty 40 Hg 17400
Crtn 40 Hg 725
Ton 40 Hg: 5365.000
Amnt 40 Hg 20880.00
Barcode: 8903381013350
Remark:
VAT %: 12.50
Product
Other
Part
Mail
Customer
Product Master

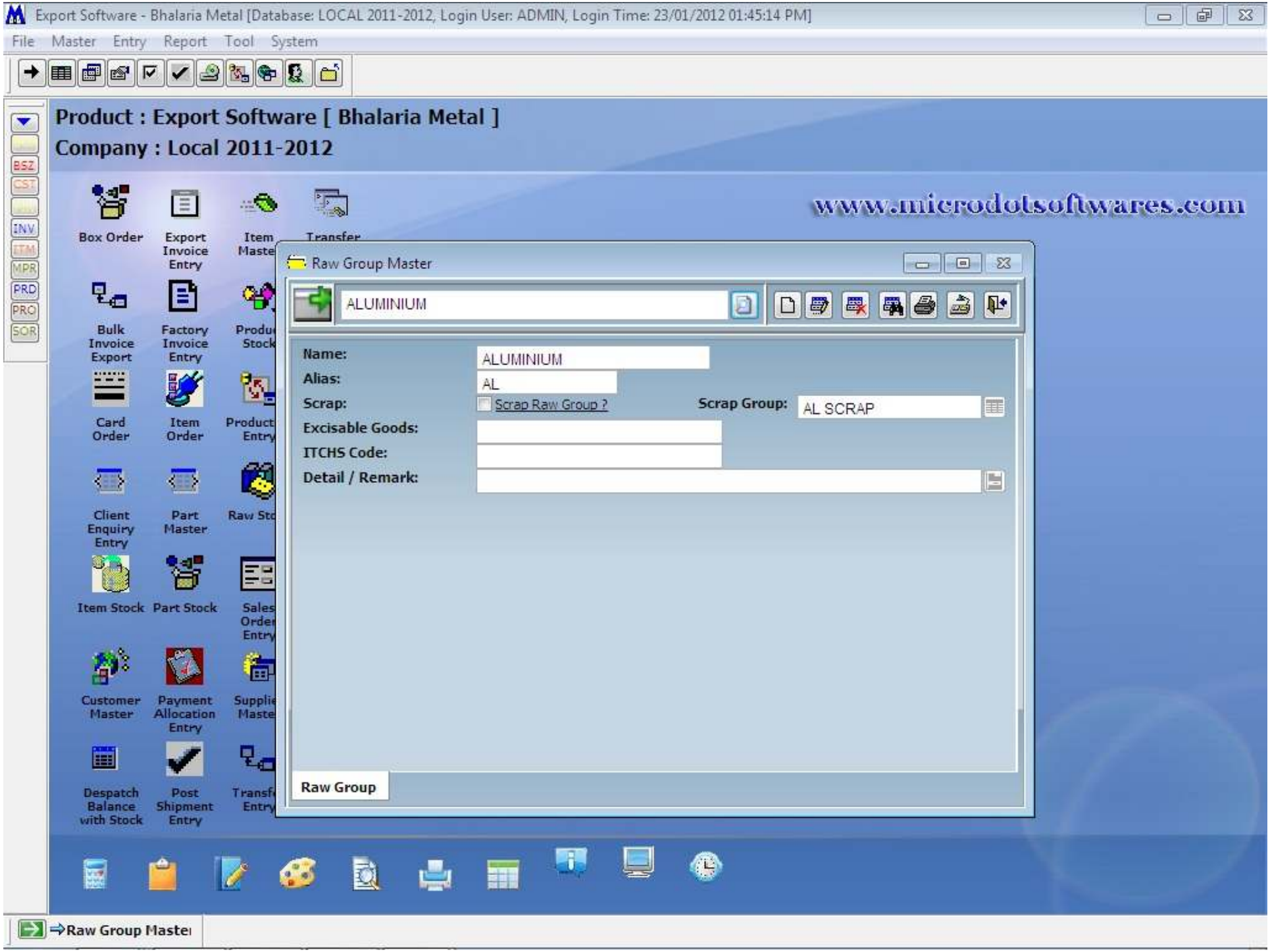

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Product Master
1 LTR BLUE CONTAINER W/NECK, LID,SPOUT
Part List:
Part
Quantity
Desc
Add
Remove
Save
Undo
Product List:
Product
Quantity
Desc
1 LTR PLASTIC CONTAINER W/NECK 1 memo
LID BLUE FOR PLASTIC CONTAINER 1 memo
SPOUT CLEAR BLUE FOR CONTAINER 1 memo
Card Name:
Label Name:
BarCode Name:
Card Qty: 0
Label Qty: 0
BarCode Qty: 0
Product
Other
Part
Mail
Customer
Product Master

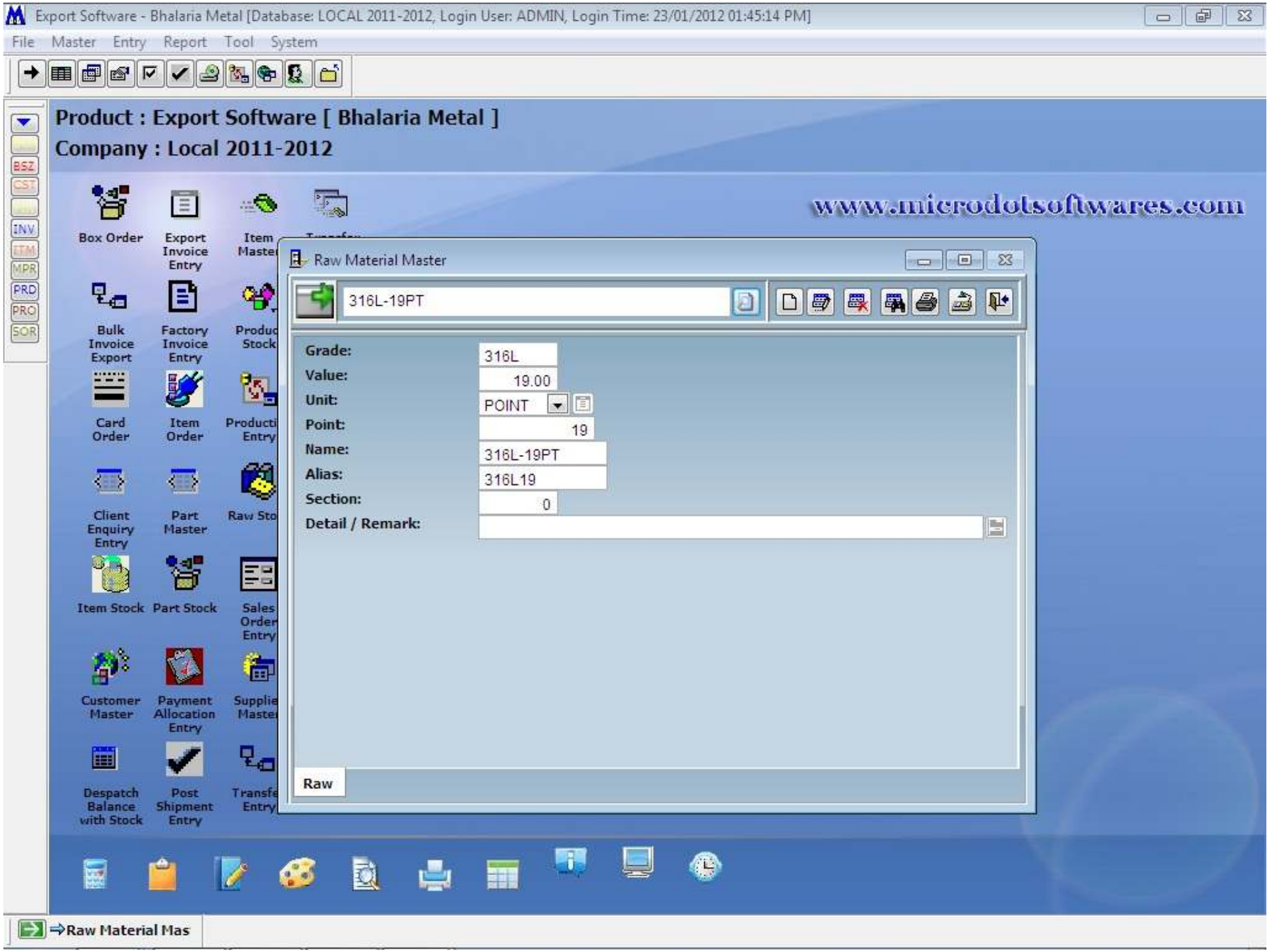

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Part Group Master
BOWLS
Name:
BOWLS
Alias:
BOWLS
Detail / Remark:
Part Group
Part
Part Group Master

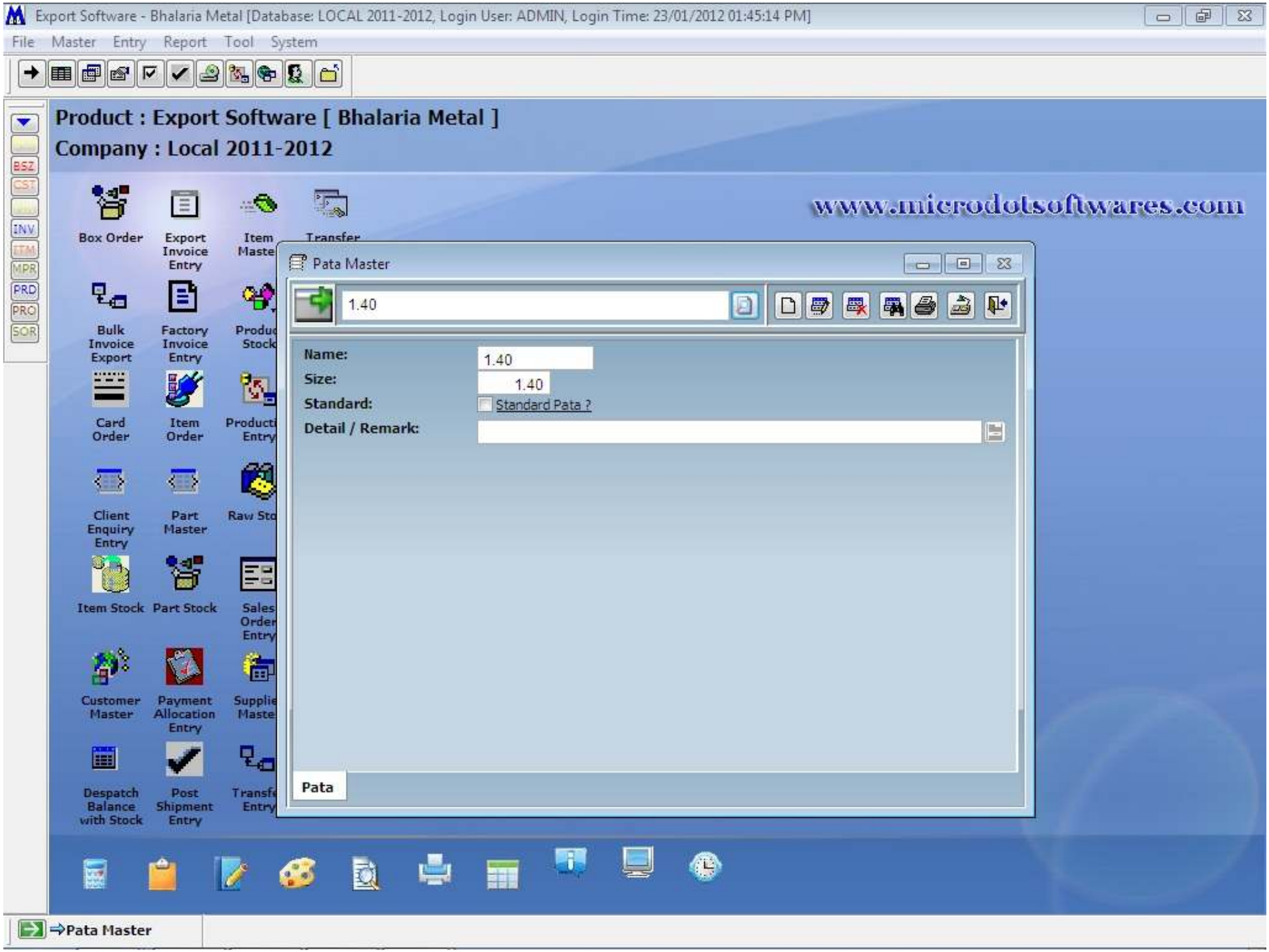

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Part Group Master
BOWLS
Select
Part
Desc
Y/N BREAD BASKET 17 CM memo
Y/N BREAD BASKET 18.5 CM memo
Y/N BREAD BASKET 19.5 CM memo
Y/N BREAD BASKET 20.5 CM memo
Y/N BREAD BASKET 22.5 CM memo
Y/N CHARLOTTE MOLD 4" memo
Y/N CHARLOTTE MOLD 5.5" memo
Y/N CHARLOTTE MOLD 7 1/8" memo
Add
Remove
Save
Undo
Part Group
Part
Part Group Master


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Part Master
11" 0.9MM SPOON
Product:
Name: 11" 0.9MM SPOON
Group: SPOONS
Shape: BLANK
Category: SPOONS. FORKS. LADL
Length (In): 0.000
Unit:
Width: 0.000
Unit:
Raw Material: J7-34PT
Raw Group: J6/J7 PATA
Density Unit: Stainless Steel
Density Factor: 8.00
Blank Weight: 0.071
Wastage %: 35.00
Raw Weight: 0.109
Pata Size: 0.00
Chun %: 1.00
Finish Part Weight (Wt/Pc): 0.070
Minimum Stock: 192
Maximum Stock: 576
Received Rate: 0.000
Unit:
Labour Rate: 0.000
Unit:
Near Box Sizes:
Line No
Find Size
Calc S
Matching Pata Sizes:
Trading:
Trading Part ?
Standard ?
Standard Part ?
Detail / Remark:
Number of Die: 1
Part
Machine
Part Master


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Part Master
11" 0.9MM SPOON
Order
InvUnit Name
Machine Name
Prod/Day
Desc
1 SUJATA 100 TON PRESS 5000 memo
1 SUJATA 150 TON PRESS BIG 3500 memo
1 SUJATA 75 TON PRESS 4000 memo
3 AMUBI SPOT MACHINE 50KVA 200 memo
Add
Remove
Save
Undo
Part
Machine
Part Master


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Raw Group Master
ALUMINIUM
Name: ALUMINIUM
Alias: AL
Scrap: Scrap Raw Group ?
Scrap Group: AL SCRAP
Excisable Goods:
ITCHS Code:
Detail / Remark:
Raw Group
Raw Group Master

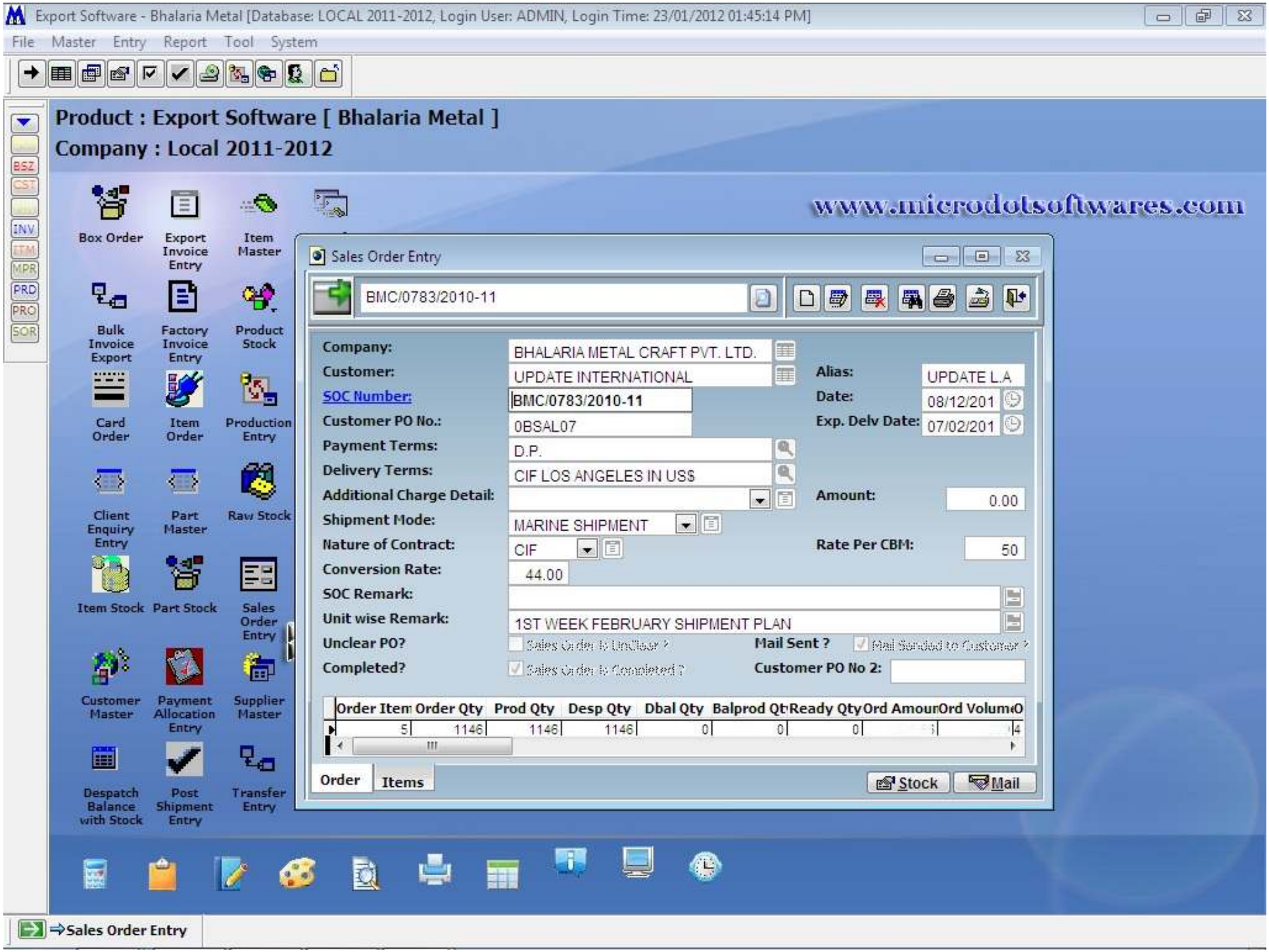

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Raw Material Master
316L-19PT
Grade: 316L
Value: 19.00
Unit: POINT
Point: 19
Name: 316L-19PT
Alias: 316L19
Section: 0
Detail / Remark:
Raw
Raw Material Mas

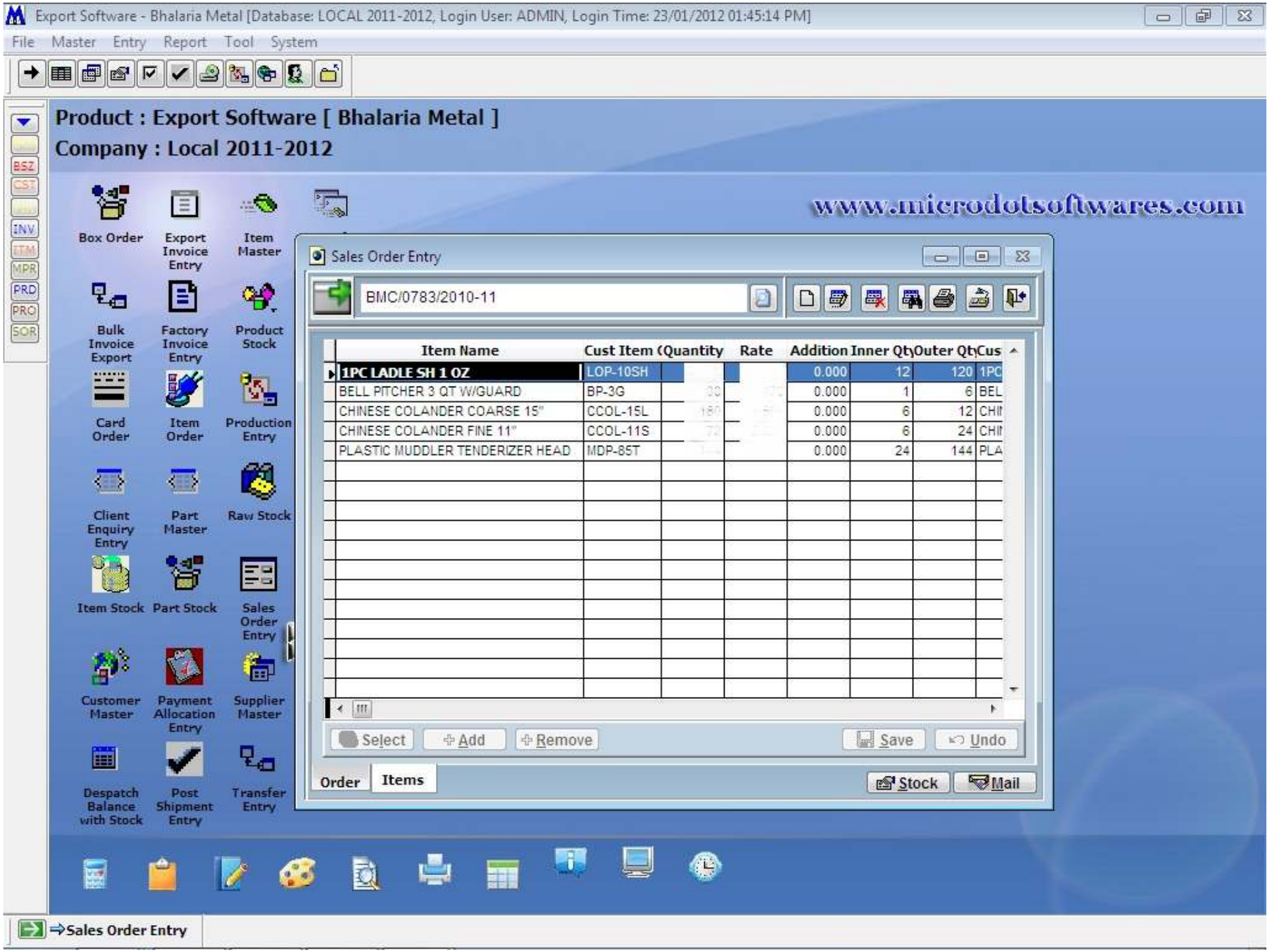

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Pata Master
1.40
Name:
1.40
Size:
1.40
Standard:
Standard Pata ?
Detail / Remark:
Pata
Pata Master

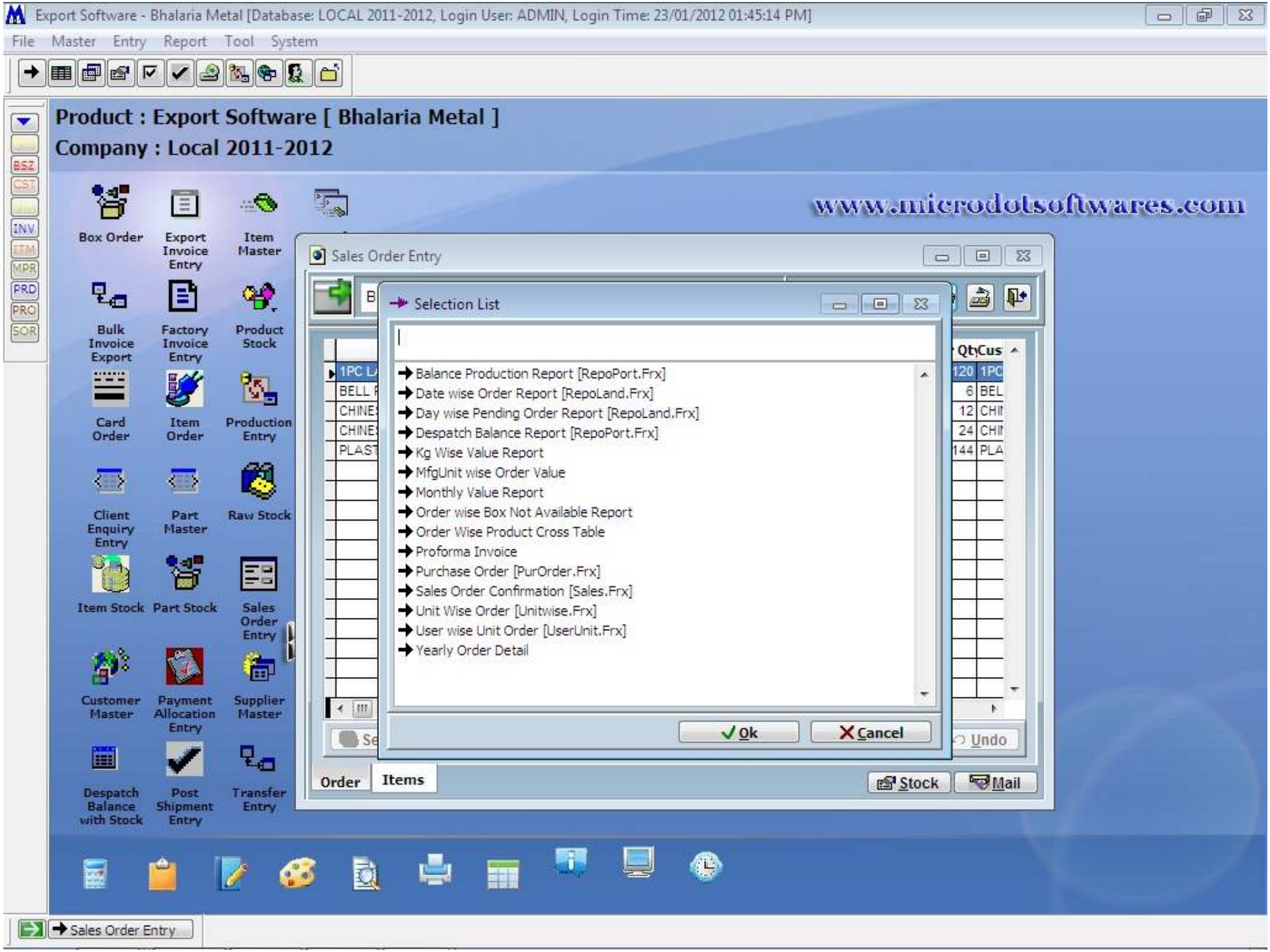
Product Part Relation

Product	Part	Part Qty	Desc
1 LTR PLASTIC CONTAINER W/NECK	1 LTR PLASTIC CONTAINER	1	memo
1 LTR PLASTIC CONTAINER W/NECK	NECK FOR PLASTIC CONTAINER	1	memo
1/4 PC MEASURING CUP WIRE HANDLE	MEASURING CUP HEAVY 1/4	1	memo
1/4 PC MEASURING CUP WIRE HANDLE	MEASURING CUP HEAVY WIRE HANDLE	1	memo
11" 0.9MM PERFO SPOON	11" 0.9MM SPOON	1	memo
11" 0.9MM SLOT SPOON	11" 0.9MM SPOON	1	memo
11" 0.9MM SOLID SPOON	11" 0.9MM SPOON	1	memo
11" 1.15MM PERFO SPOON	11" 1.15MM SPOON	1	memo
11" 1.15MM SLOT SPOON	11" 1.15MM SPOON	1	memo
11" 1.15MM SOLID SPOON	11" 1.15MM SPOON	1	memo
11" 1.45MM PERFO SPOON	11" 1.45MM SPOON	1	memo
11" 1.45MM PERFO SPOON 18/8	11" 1.45MM SPOON 18/8	1	memo
11" 1.45MM SLOT SPOON	11" 1.45MM SPOON	1	memo
11" 1.45MM SLOT SPOON 18/8	11" 1.45MM SPOON 18/8	1	memo
11" 1.45MM SOLID SPOON	11" 1.45MM SPOON	1	memo
11" 1.45MM SOLID SPOON 18/8	11" 1.45MM SPOON 18/8	1	memo
11" 1.75MM PERFO SPOON	11" 1.75 SPOON	1	memo
11" 1.75MM SLOT SPOON	11" 1.75 SPOON	1	memo
11" 1.75MM SOLID SPOON	11" 1.75 SPOON	1	memo
11" 1.75MM SOLID SPOON SHINY	11" 1.75 SPOON	1	memo
11" PERFO SPOON BH	11" SPOON BH W/O	1	memo
11" PERFO SPOON PH	11" SPOON P.H W/O	1	memo
11" PERFO SPOON PH 18/8	11" SPOON P.H / B.H 18/8	1	memo
11" SLOT SPOON BH	11" SPOON BH W/O	1	memo
11" SLOT SPOON PH	11" SPOON P.H W/O	1	memo
11" SLOT SPOON PH 18/8	11" SPOON P.H / B.H 18/8	1	memo
11" SOLID SPOON BH	11" SPOON BH W/O	1	memo
11" SOLID SPOON PH	11" SPOON P.H W/O	1	memo
11" SOLID SPOON PH 18/8	11" SPOON P.H / B.H 18/8	1	memo
13" 0.9MM PERFO SPOON	13" 0.9MM SPOON	1	memo
13" 0.9MM SLOT SPOON	13" 0.9MM SPOON	1	memo
13" 0.9MM SOLID SPOON	13" 0.9MM SPOON	1	memo
13" 1.15MM SOLID SPOON	13" 1.15MM SPOON	1	memo
13" 1.15MM PERFO SPOON	13" 1.15MM SPOON	1	memo
13" 1.15MM SLOT SPOON	13" 1.15MM SPOON	1	memo
13" 1.45MM PERFO SPOON	13" 1.45MM SPOON	1	memo
13" 1.45MM PERFO SPOON 18/8	13" 1.45MM SPOON 18/8	1	memo
13" 1.45MM SLOT SPOON	13" 1.45MM SPOON	1	memo
13" 1.45MM SLOT SPOON 18/8	13" 1.45MM SPOON 18/8	1	memo
13" 1.45MM SOLID SPOON	13" 1.45MM SPOON	1	memo

Done


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Sales Order Entry
BMC/0783/2010-11
Company: BHALARIA METAL CRAFT PVT. LTD.
Customer: UPDATE INTERNATIONAL
Alias: UPDATE L.A
SOC Number: BMC/0783/2010-11
Date: 08/12/201
Customer PO No.: 0BSAL07
Exp. Delv Date: 07/02/201
Payment Terms: D.P.
Delivery Terms: CIF LOS ANGELES IN US$
Additional Charge Detail:
Amount: 0.00
Shipment Mode: MARINE SHIPMENT
Nature of Contract: CIF
Rate Per CBM: 50
Conversion Rate: 44.00
SOC Remark:
Unit wise Remark: 1ST WEEK FEBRUARY SHIPMENT PLAN
Unclear PO?
Mail Sent ?
Completed?
Customer PO No 2:
Order Item Order Qty Prod Qty Desp Qty Dbal Qty Balprod Qt Ready Qty Ord Amour Ord Volum O
5 1146 1146 1146 0 0 0 4
Order
Items
Stock
Mail
Sales Order Entry


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Sales Order Entry
BMC/0783/2010-11
Item Name
Cust Item (
Quantity
Rate
Addition
Inner Qty
Outer Qty
Cus
1PC LADLE SH 1 OZ
LOP-10SH
0.000
12
120
1PC
BELL PITCHER 3 QT W/GUARD
BP-3G
0.000
1
6
BEL
CHINESE COLANDER COARSE 15"
CCOL-15L
0.000
6
12
CHI
CHINESE COLANDER FINE 11"
CCOL-11S
0.000
6
24
CHI
PLASTIC MUDDLER TENDERIZER HEAD
MDP-85T
0.000
24
144
PLA
Select
Add
Remove
Save
Undo
Order
Items
Stock
Mail
Sales Order Entry


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 01:45:14 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Sales Order Entry
Selection List
Balance Production Report [RepoPort.Frx]
Date wise Order Report [RepoLand.Frx]
Day wise Pending Order Report [RepoLand.Frx]
Despatch Balance Report [RepoPort.Frx]
Kg Wise Value Report
MfgUnit wise Order Value
Monthly Value Report
Order wise Box Not Available Report
Order Wise Product Cross Table
Proforma Invoice
Purchase Order [PurOrder.Frx]
Sales Order Confirmation [Sales.Frx]
Unit Wise Order [Unitwise.Frx]
User wise Unit Order [UserUnit.Frx]
Yearly Order Detail
Ok
Cancel
Undo
Order
Items
Stock
Mail
Sales Order Entry

Bhalaria Metal

Sales Order Confirmation

Customer:	UPDATE INTERNATIONAL	Shipment Type:	MARINE SHIPMENT
PO No.:	0BSAL07	SOC No.:	0783/2010-11
PO Date:	08/12/2010	Delivery Terms:	CIF LOS ANGELES IN US$
Currency:	U.S. DOLLARS	Payment Terms:	D.P.

Item Code #	Item Name	Packing	Qty	Unit	Rate	Amount
BP-3G	BELL PITCHER 3 QT W/GUARD	1 / 6	30	PC		
BS-9	BAR SCOOP	12 / 144	2304	PC		
CCOL-11S	CHINESE COLANDER FINE 11"	6 / 24	72	PC		
CCOL-15L	CHINESE COLANDER COARSE 15"	6 / 12	180	PC		
LOP-10SH	1PC LADLE 1 OZ SH	12 / 120	720	PC		
MDP-85T	PLASTIC MUDDLER TENDERIZER HEAD	24 / 144	144	PC		

Special Comments: -

Total Amount:
Total Qty: 3450
Total Gr. Weight:
Total Volume:

Inner Label:	Outer Label:	Side Label:
UPDATE	UPDATE	UPDATE
ITEM CODE	ITEM CODE	ITEM CODE
QTY	QTY	DIM.
MADE IN INDIA	PO. NO.	GR. WT.
	CTN #	NET WT.
	MADE IN INDIA	

Terms & Conditions: -

> All the above confirm goods will be made from Non 18/8 Stainless Steel of Indian origin, unless specified.
> All the product qty may be shipped + or - 10 % of the above confirm qty.
> The capacities which we have mentioned for each product refer to the commercial description used in the industry & not the actual capacity of the product. Actual capacity may vary.
> Order once placed cannot be cancelled, unless, approved by us.
> We will not accept any chargebacks or penalties to be deducted from payment without written authorization from Bhalaria
> At any stage of any Air Shipments are required, freight charges will be solely be on consignee account.

Unit wise Order

Unit Name: All Manufacturing Unit
Customer: UPDATE L.A
PO No.: 0BSAL07
Remarks: 1ST WEEK FEBRUARY SHIPMENT PLAN

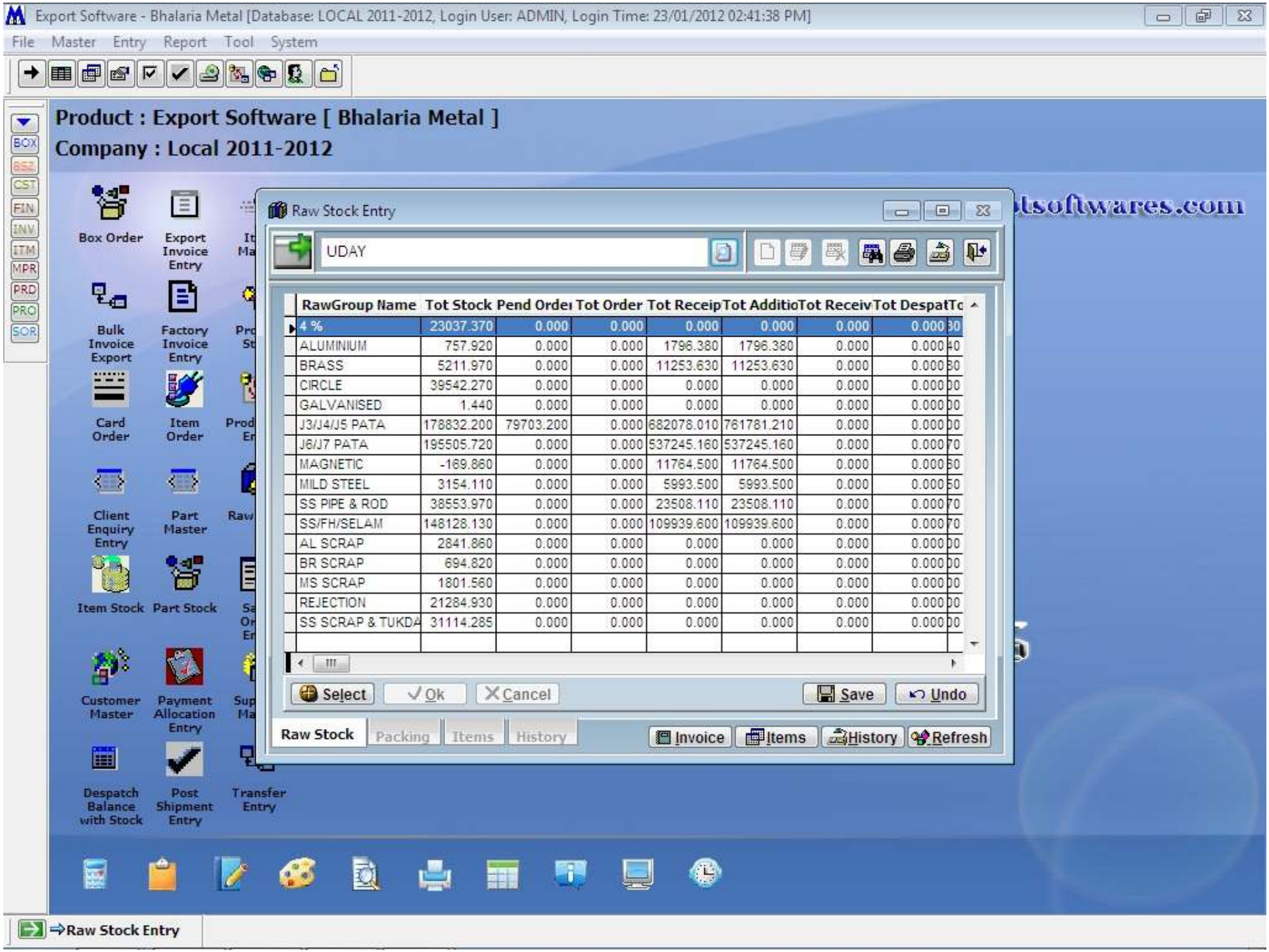
SOC No.: 0783/2010-11
PO Date: 08/12/2010
Exp Del Date: 07/02/2011

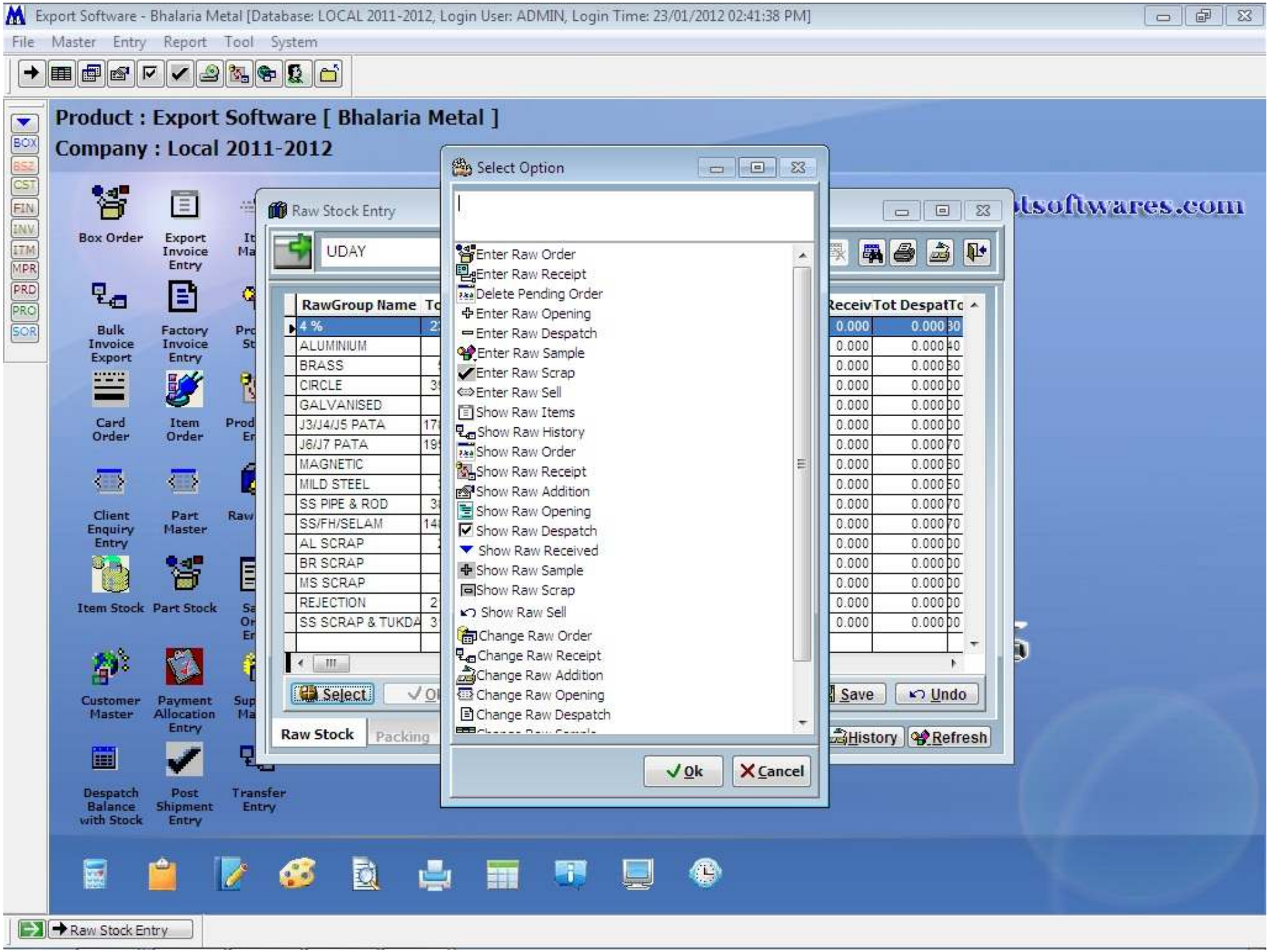
Company	Item Code #	Item Name	Qty	Packing	Sticker	Unit	User Name	Bal Prod	BMC UnPack	Bl
Mfg Unit: D A										
BMF	BS-9	BAR SCOOP	2304	12 / 144	755576001103	PC	KANTI	24084	55	
BMC	CCOL-15L	CHINESE COLANDER COARSE 15"	180	6 / 12	755576009086	PC	PANKAJ	156	69	
BMC	CCOL-11S	CHINESE COLANDER FINE 11"	72	6 / 24	755576009055	PC	PANKAJ	576	744	
Mfg Unit: LABOUR										
BMC	LOP-10SH	1PC LADLE SH 1 OZ	720	12 / 120	755576018811	PC	UMBS	4560	3916	
Mfg Unit: TRADING										
BMC	BP-3G	BELL PITCHER 3 QT W/GUARD	30	1 / 6	755576018385	PC	KEYUR	696	97	
BMC	MDP-85T	PLASTIC MUDDLER TENDERIZER HEAD	144	24 / 144	755576026199	PC	JIGNESH	388	-119	

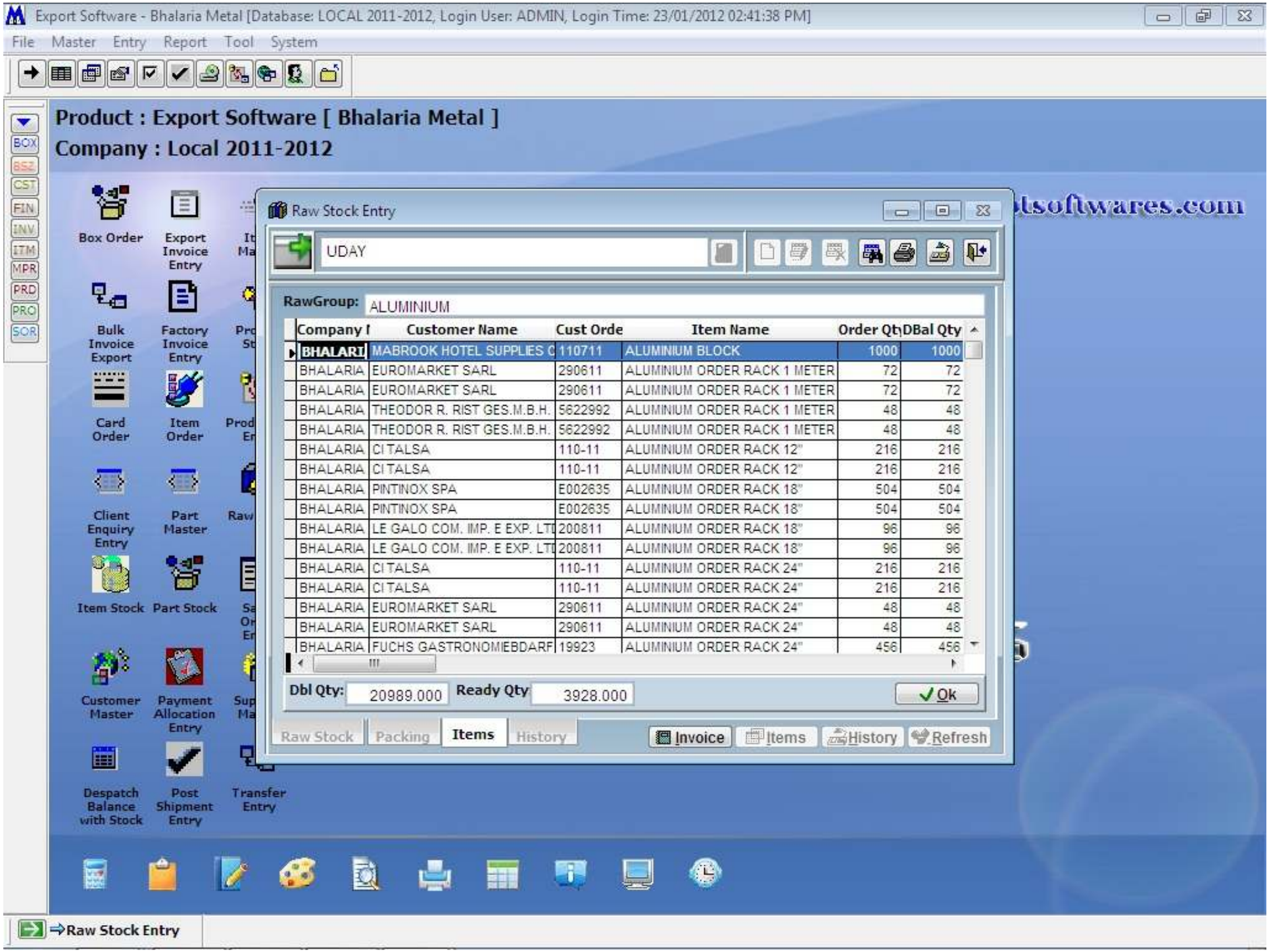
Inner Label:
UPDATE
ITEM CODE
QTY
MADE IN INDIA

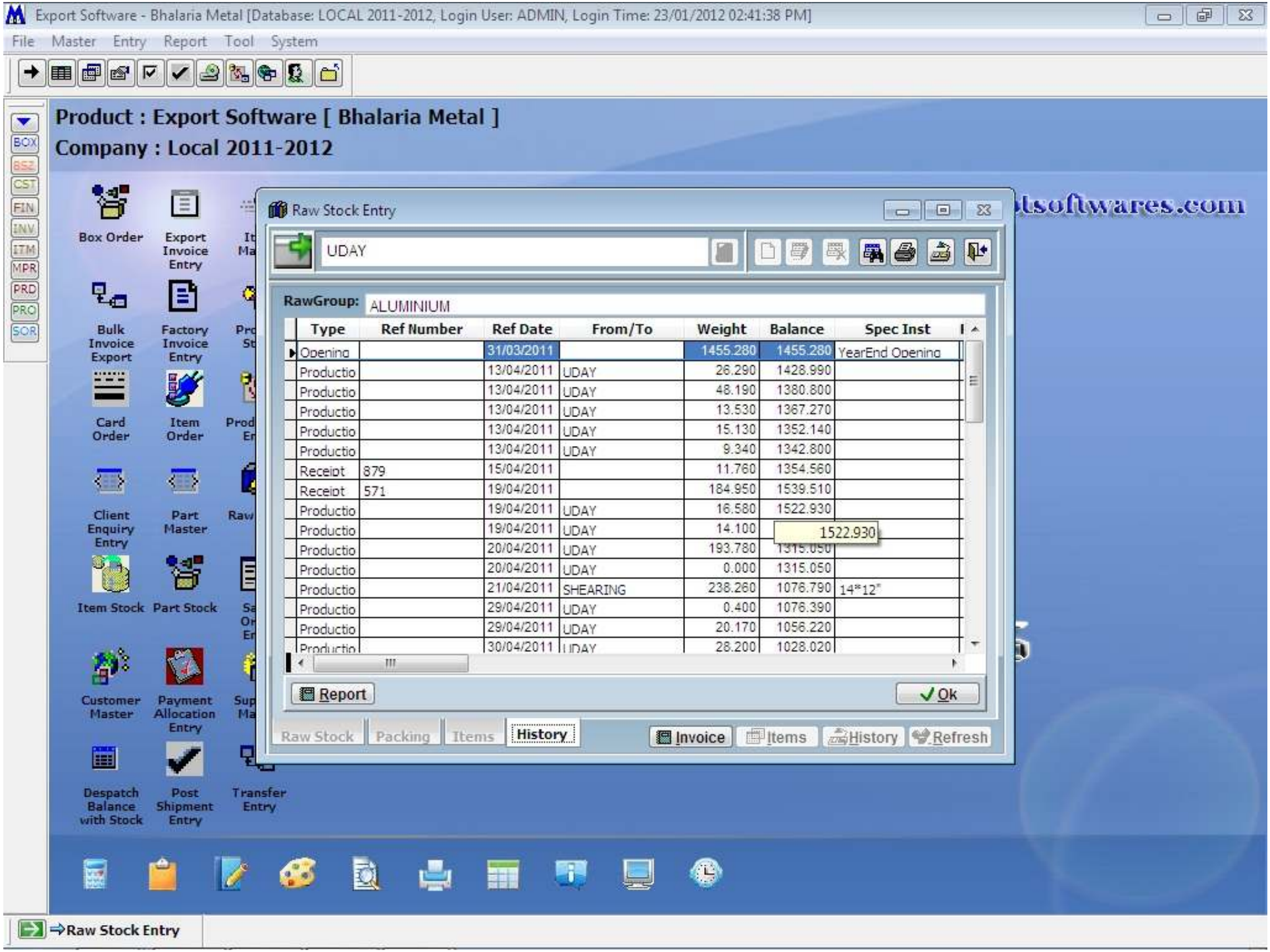
Outer Label:
UPDATE
ITEM CODE
QTY
PO. NO.
CTN #
MADE IN INDIA

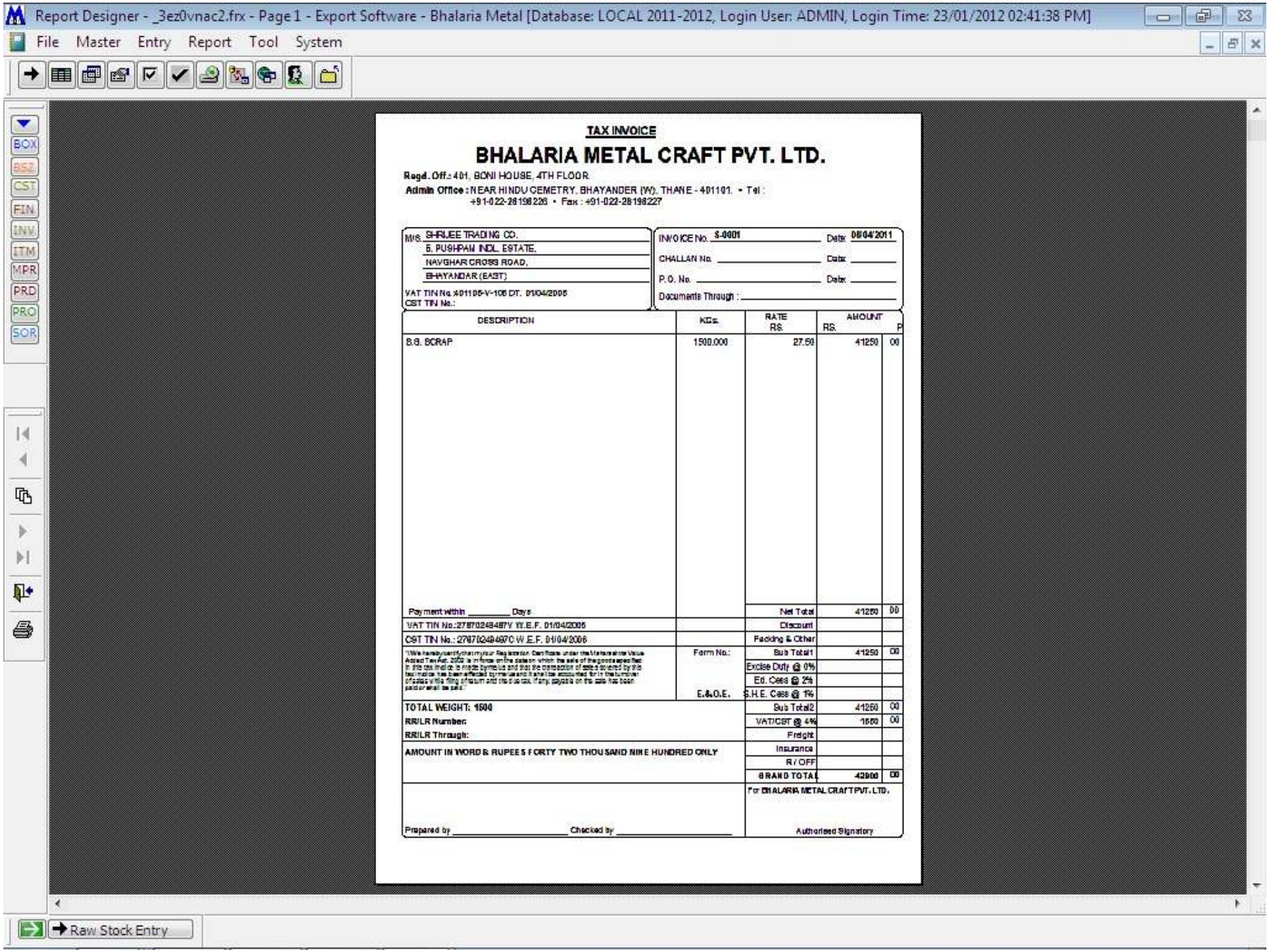
Side Label:
UPDATE
ITEM CODE
DIM.
GR. WT.
NET WT.


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Raw Stock Entry
UDAY
RawGroup Name | Tot Stock | Pend Orde | Tot Order | Tot Receip | Tot Additio | Tot Receiv | Tot Despat | To
4 % | 23037.370 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 30
ALUMINIUM | 757.920 | 0.000 | 0.000 | 1796.380 | 1796.380 | 0.000 | 0.000 | 40
BRASS | 5211.970 | 0.000 | 0.000 | 11253.630 | 11253.630 | 0.000 | 0.000 | 30
CIRCLE | 39542.270 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 00
GALVANISED | 1.440 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 00
J3/J4/J5 PATA | 178832.200 | 79703.200 | 0.000 | 682078.010 | 761781.210 | 0.000 | 0.000 | 00
J6/J7 PATA | 195505.720 | 0.000 | 0.000 | 537245.160 | 537245.160 | 0.000 | 0.000 | 70
MAGNETIC | -169.860 | 0.000 | 0.000 | 11764.500 | 11764.500 | 0.000 | 0.000 | 60
MILD STEEL | 3154.110 | 0.000 | 0.000 | 5993.500 | 5993.500 | 0.000 | 0.000 | 50
SS PIPE & ROD | 38553.970 | 0.000 | 0.000 | 23508.110 | 23508.110 | 0.000 | 0.000 | 70
SS/FH/SELAM | 148128.130 | 0.000 | 0.000 | 109939.600 | 109939.600 | 0.000 | 0.000 | 70
AL SCRAP | 2841.860 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 00
BR SCRAP | 694.820 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 00
MS SCRAP | 1801.560 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 00
REJECTION | 21284.930 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 00
SS SCRAP & TUKDA | 31114.285 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 00
Select
Ok
Cancel
Save
Undo
Raw Stock
Packing
Items
History
Invoice
Items
History
Refresh
Raw Stock Entry


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Raw Stock Entry
UDAY
RawGroup Name
4 %
ALUMINIUM
BRASS
CIRCLE
GALVANISED
J3/J4/J5 PATA
J6/J7 PATA
MAGNETIC
MILD STEEL
SS PIPE & ROD
SS/FH/SELAM
AL SCRAP
BR SCRAP
MS SCRAP
REJECTION
SS SCRAP & TUKDA
Select
Raw Stock
Packing
Select Option
Enter Raw Order
Enter Raw Receipt
Delete Pending Order
Enter Raw Opening
Enter Raw Despatch
Enter Raw Sample
Enter Raw Scrap
Enter Raw Sell
Show Raw Items
Show Raw History
Show Raw Order
Show Raw Receipt
Show Raw Addition
Show Raw Opening
Show Raw Despatch
Show Raw Received
Show Raw Sample
Show Raw Scrap
Show Raw Sell
Change Raw Order
Change Raw Receipt
Change Raw Addition
Change Raw Opening
Change Raw Despatch
Ok
Cancel
ReceivTot DespatTo
Save
Undo
History
Refresh
itsoftwares.com
Raw Stock Entry


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Raw Stock Entry
UDAY
RawGroup: ALUMINIUM
Company I
Customer Name
Cust Orde
Item Name
Order Qty
Bal Qty
BHALARI MABROOK HOTEL SUPPLIES C 110711 ALUMINIUM BLOCK 1000 1000
BHALARIA EUROMARKET SARL 290611 ALUMINIUM ORDER RACK 1 METER 72 72
BHALARIA EUROMARKET SARL 290611 ALUMINIUM ORDER RACK 1 METER 72 72
BHALARIA THEODOR R. RIST GES.M.B.H. 5622992 ALUMINIUM ORDER RACK 1 METER 48 48
BHALARIA THEODOR R. RIST GES.M.B.H. 5622992 ALUMINIUM ORDER RACK 1 METER 48 48
BHALARIA CI TALSA 110-11 ALUMINIUM ORDER RACK 12" 216 216
BHALARIA CI TALSA 110-11 ALUMINIUM ORDER RACK 12" 216 216
BHALARIA PINTINOX SPA E002635 ALUMINIUM ORDER RACK 18" 504 504
BHALARIA PINTINOX SPA E002635 ALUMINIUM ORDER RACK 18" 504 504
BHALARIA LE GALO COM. IMP. E EXP. LTI 200811 ALUMINIUM ORDER RACK 18" 96 96
BHALARIA LE GALO COM. IMP. E EXP. LTI 200811 ALUMINIUM ORDER RACK 18" 96 96
BHALARIA CI TALSA 110-11 ALUMINIUM ORDER RACK 24" 216 216
BHALARIA CI TALSA 110-11 ALUMINIUM ORDER RACK 24" 216 216
BHALARIA EUROMARKET SARL 290611 ALUMINIUM ORDER RACK 24" 48 48
BHALARIA EUROMARKET SARL 290611 ALUMINIUM ORDER RACK 24" 48 48
BHALARIA FUCHS GASTRONOMIEBDARF 19923 ALUMINIUM ORDER RACK 24" 456 456
Dbl Qty: 20989.000
Ready Qty 3928.000
Ok
Raw Stock
Packing
Items
History
Invoice
Items
History
Refresh
Raw Stock Entry


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Raw Stock Entry
UDAY
RawGroup: ALUMINIUM
Type | Ref Number | Ref Date | From/To | Weight | Balance | Spec Inst
Opening | | 31/03/2011 | | 1455.280 | 1455.280 | YearEnd Opening
Productio | | 13/04/2011 | UDAY | 26.290 | 1428.990 |
Productio | | 13/04/2011 | UDAY | 48.190 | 1380.800 |
Productio | | 13/04/2011 | UDAY | 13.530 | 1367.270 |
Productio | | 13/04/2011 | UDAY | 15.130 | 1352.140 |
Productio | | 13/04/2011 | UDAY | 9.340 | 1342.800 |
Receipt | 879 | 15/04/2011 | | 11.760 | 1354.560 |
Receipt | 571 | 19/04/2011 | | 184.950 | 1539.510 |
Productio | | 19/04/2011 | UDAY | 16.580 | 1522.930 |
Productio | | 19/04/2011 | UDAY | 14.100 | 1522.930 |
Productio | | 20/04/2011 | UDAY | 193.780 | 1315.050 |
Productio | | 20/04/2011 | UDAY | 0.000 | 1315.050 |
Productio | | 21/04/2011 | SHEARING | 238.260 | 1076.790 | 14*12"
Productio | | 29/04/2011 | UDAY | 0.400 | 1076.390 |
Productio | | 29/04/2011 | UDAY | 20.170 | 1056.220 |
Productio | | 30/04/2011 | UDAY | 28.200 | 1028.020 |
Report
Ok
Raw Stock
Packing
Items
History
Invoice
Items
History
Refresh
Raw Stock Entry



TAX INVOICE

BHALARIA METAL CRAFT PVT. LTD.

Regd. Off.: 401, BONI HOUSE, 4TH FLOOR.
Admin Office : NEAR HINDU CEMETRY, BHAYANDER (W), THANE - 401101. • Tel : +91-022-28198226 • Fax : +91-022-28198227

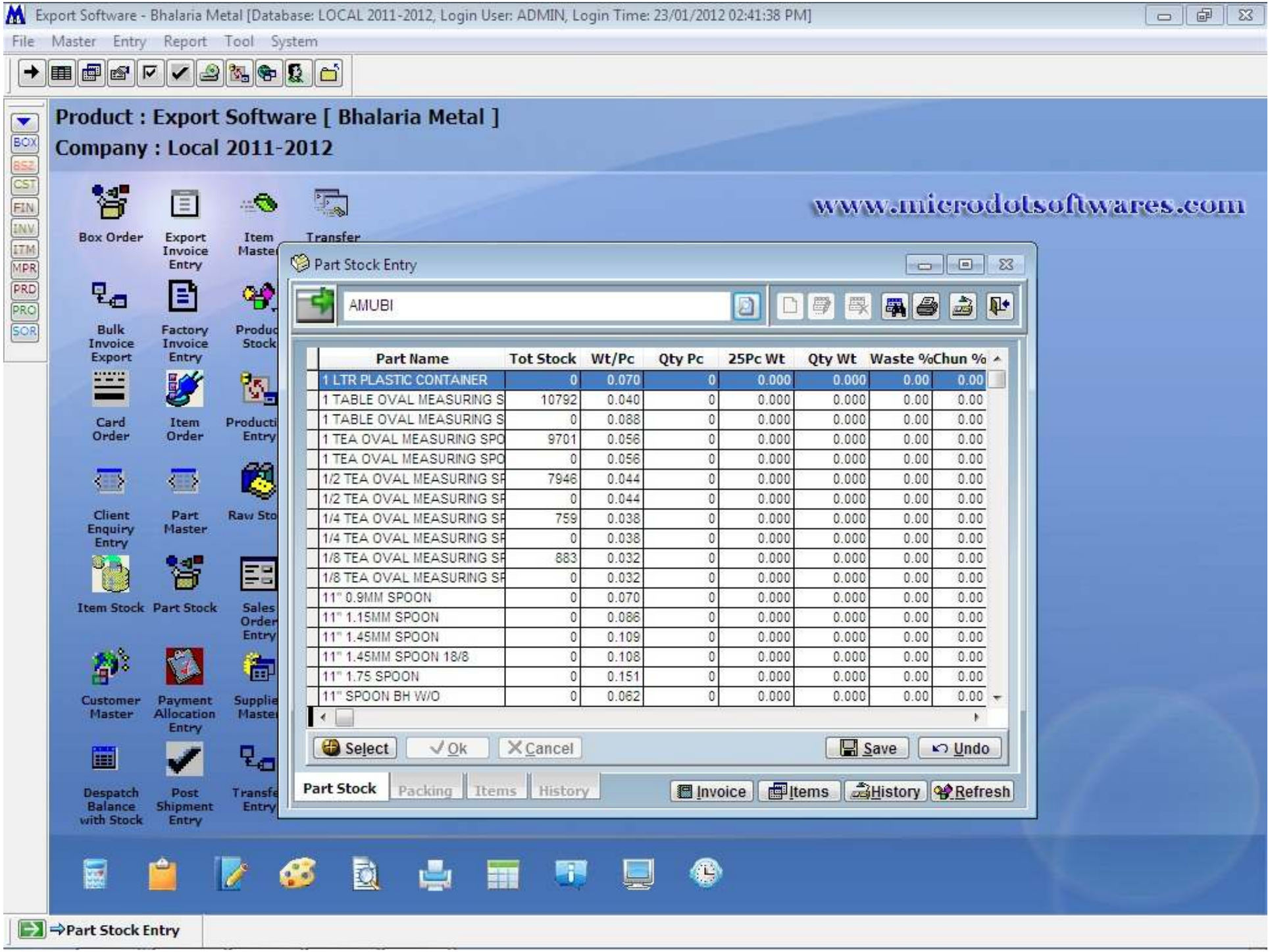
M/S. SHRIJEE TRADING CO.
5, PUSHPAM INDL. ESTATE,
NAVGHAR CROSS ROAD,
BHAYANDAR (EAST)
VAT TIN No.:401105-V-105 DT. 01/04/2005
CST TIN No.:

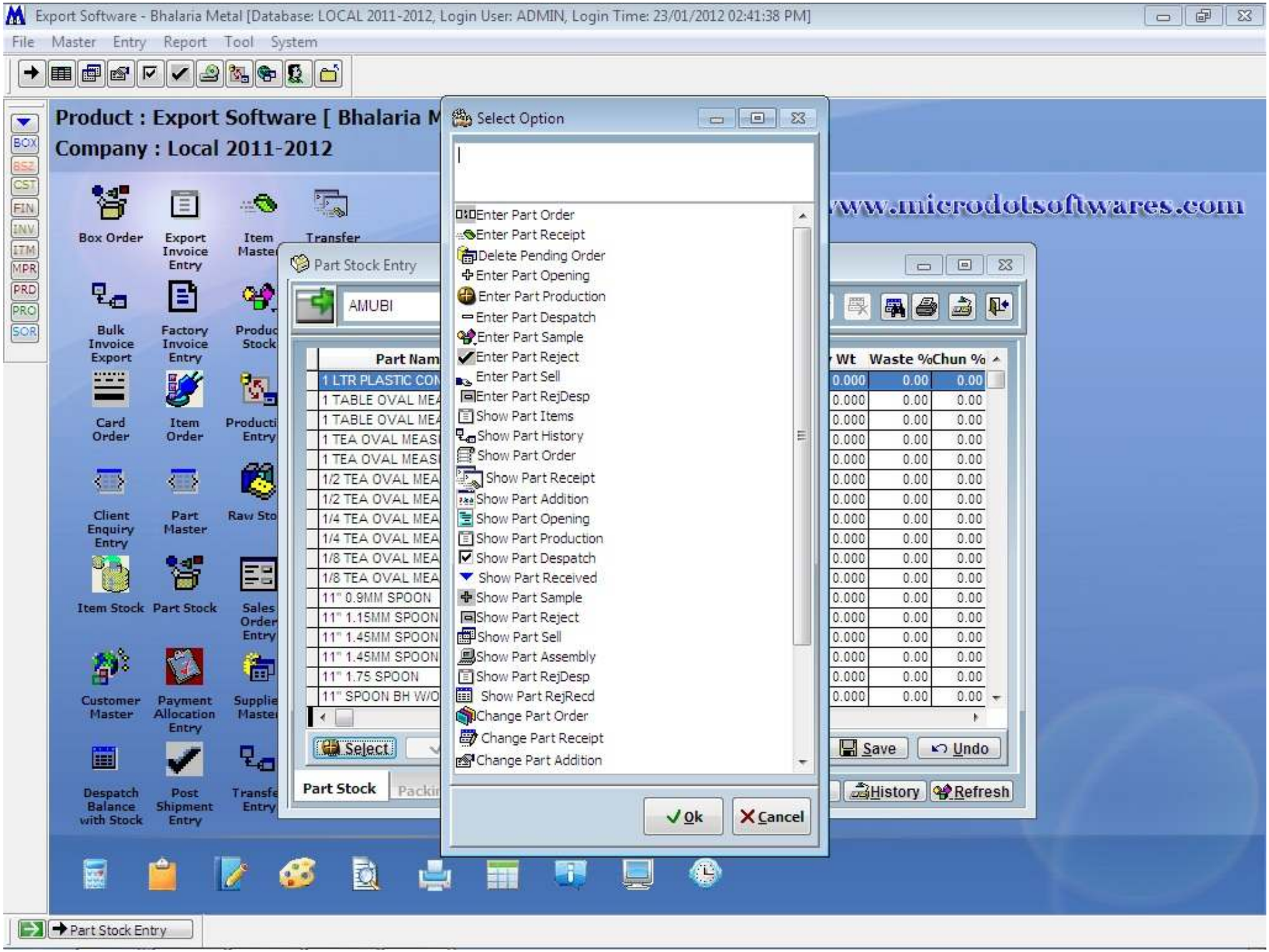
INVOICE No. S-0001 Date: 08/04/2011
CHALLAN No. _____ Date: _____
P. O. No. _____ Date: _____
Documents Through : _____

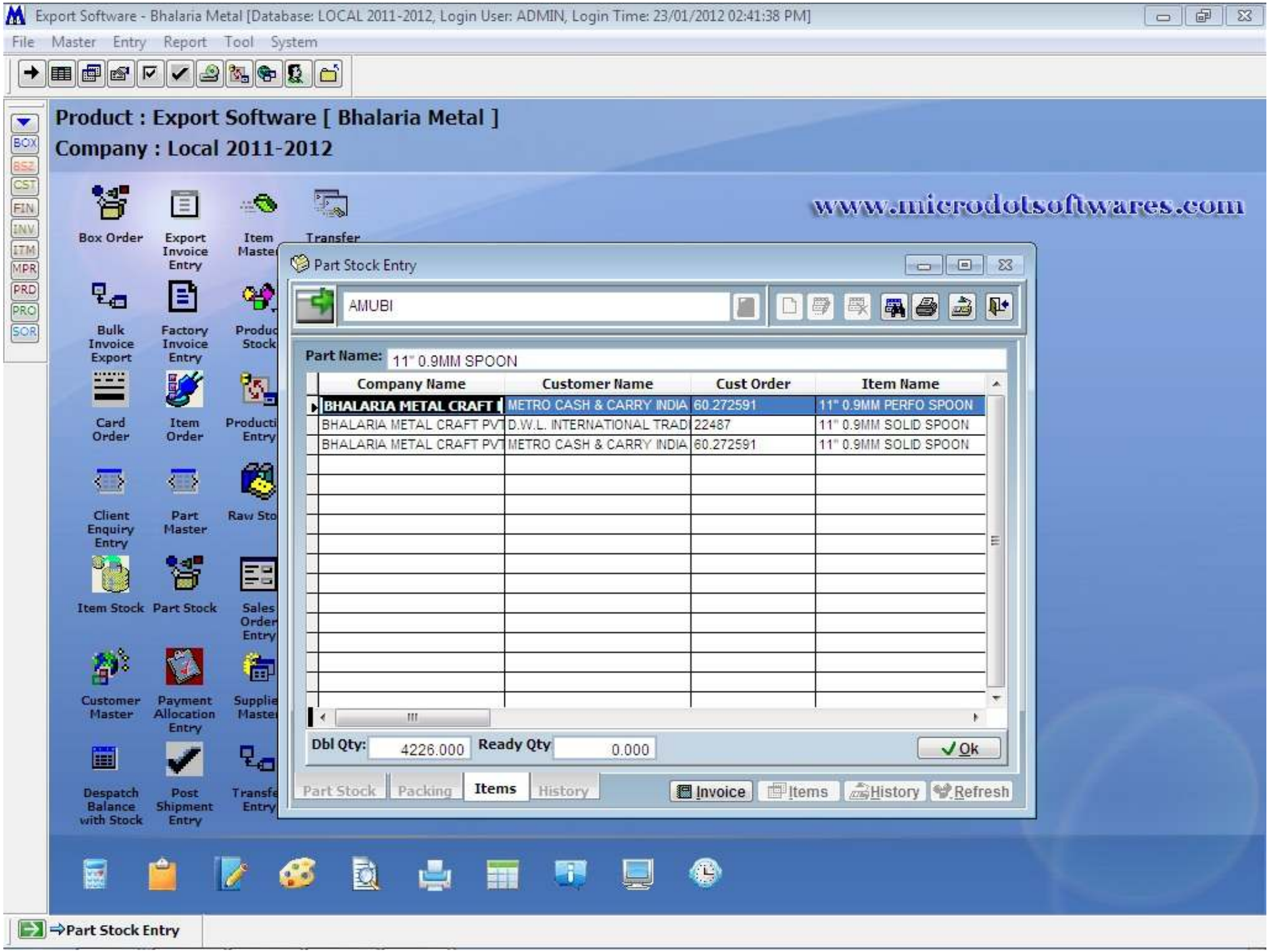
DESCRIPTION	KGs.	RATE RS.	AMOUNT RS.	P
B.S. SCRAP	1500.000	27.50	41250	00
Payment within _____ Days		Net Total	41250	00
VAT TIN No.:27870248487V W.E.F. 01/04/2005		Discount		
CST TIN No.: 27870248487C W.E.F. 01/04/2005		Packing & Other		
"We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been correctly accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."	Form No.:	Sub Total1	41250	00
		Excise Duty @ 0%		
		Ed. Cess @ 2%		
	E.&O.E.	S.H.E. Cess @ 1%		
TOTAL WEIGHT: 1500		Sub Total2	41250	00
RR/LR Number:		VAT/CST @ 4%	1650	00
RR/LR Through:		Freight		
AMOUNT IN WORDS RUPEES FORTY TWO THOUSAND NINE HUNDRED ONLY		Insurance		
		R / OFF		
		GRAND TOTAL	42900	00

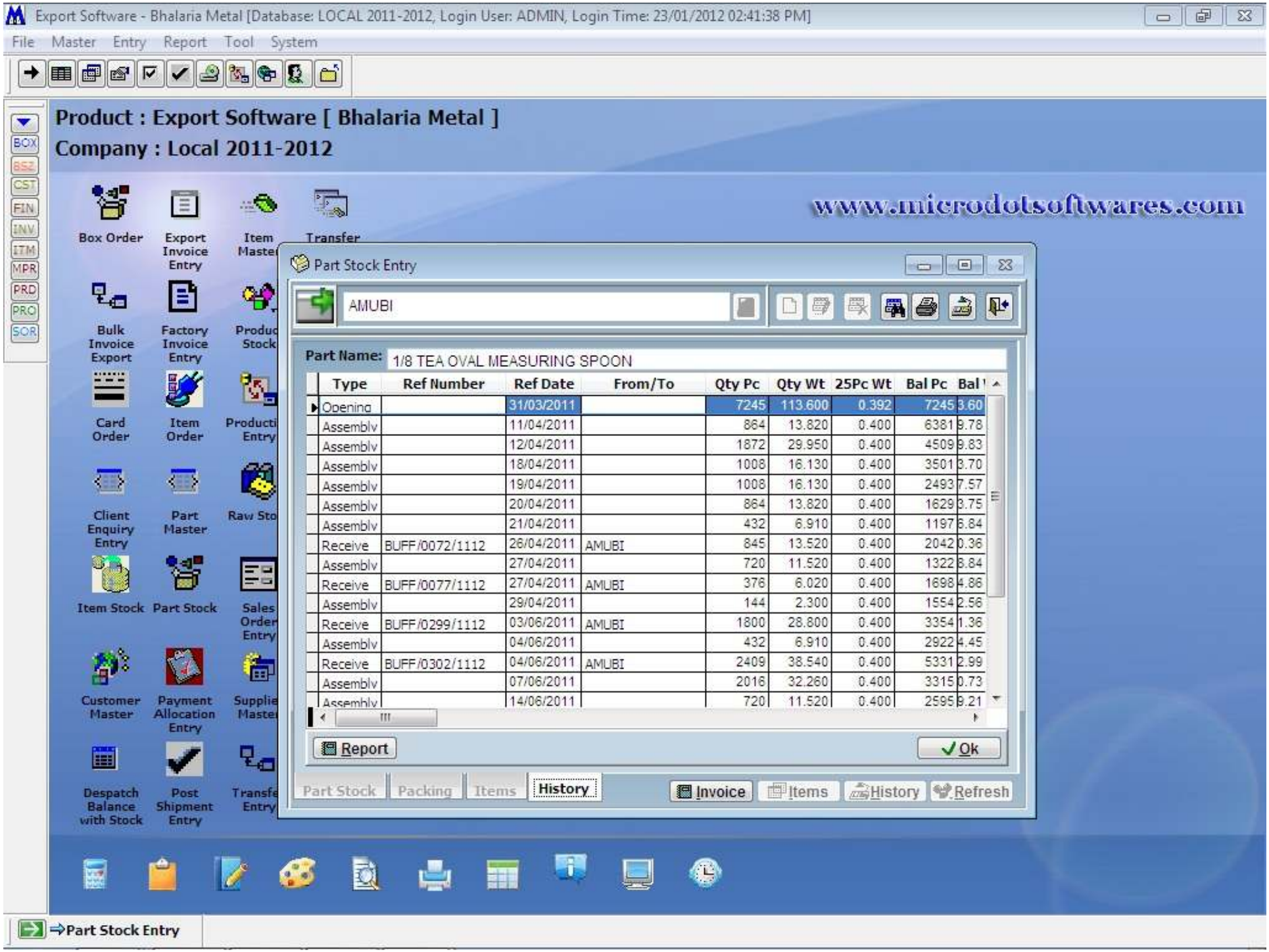
For BHALARIA METAL CRAFT PVT. LTD.

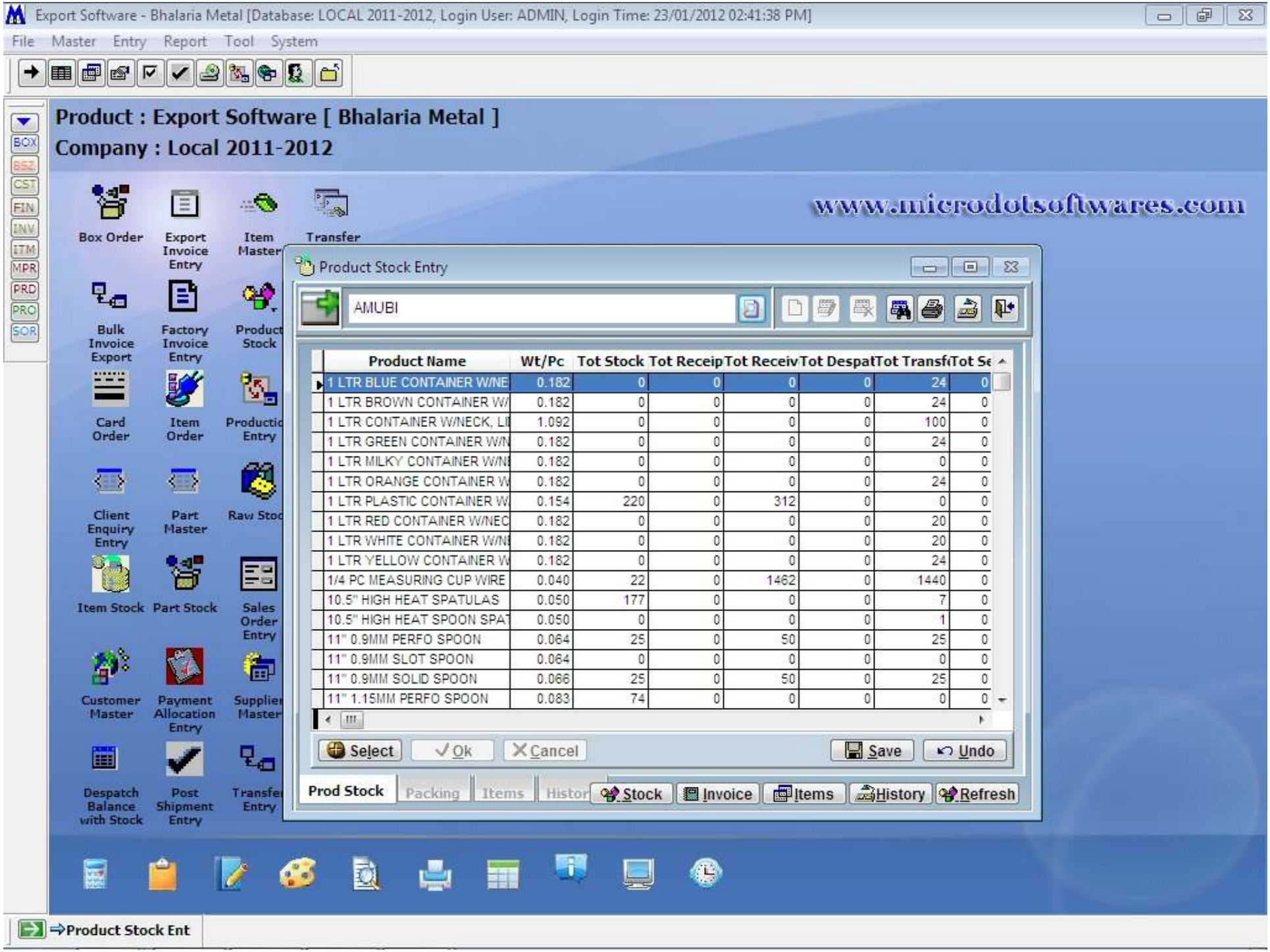
Prepared by _____ Checked by _____ Authorised Signatory

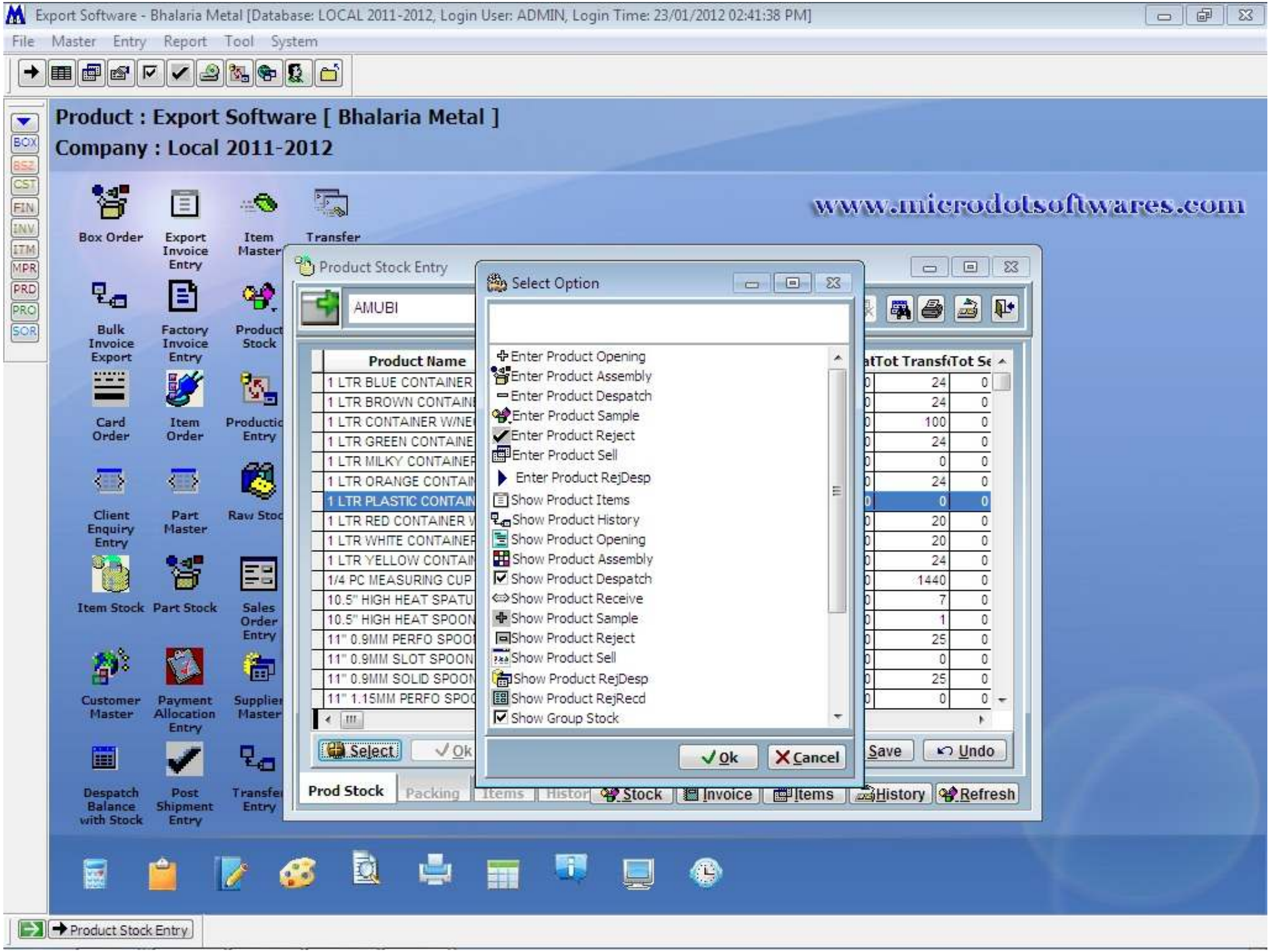

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Part Stock Entry
AMUBI
Part Name | Tot Stock | Wt/Pc | Qty Pc | 25Pc Wt | Qty Wt | Waste % | Chun %
1 LTR PLASTIC CONTAINER | 0 | 0.070 | 0 | 0.000 | 0.000 | 0.00 | 0.00
1 TABLE OVAL MEASURING S | 10792 | 0.040 | 0 | 0.000 | 0.000 | 0.00 | 0.00
1 TABLE OVAL MEASURING S | 0 | 0.088 | 0 | 0.000 | 0.000 | 0.00 | 0.00
1 TEA OVAL MEASURING SPO | 9701 | 0.056 | 0 | 0.000 | 0.000 | 0.00 | 0.00
1 TEA OVAL MEASURING SPO | 0 | 0.056 | 0 | 0.000 | 0.000 | 0.00 | 0.00
1/2 TEA OVAL MEASURING SP | 7946 | 0.044 | 0 | 0.000 | 0.000 | 0.00 | 0.00
1/2 TEA OVAL MEASURING SP | 0 | 0.044 | 0 | 0.000 | 0.000 | 0.00 | 0.00
1/4 TEA OVAL MEASURING SP | 759 | 0.038 | 0 | 0.000 | 0.000 | 0.00 | 0.00
1/4 TEA OVAL MEASURING SP | 0 | 0.038 | 0 | 0.000 | 0.000 | 0.00 | 0.00
1/8 TEA OVAL MEASURING SP | 883 | 0.032 | 0 | 0.000 | 0.000 | 0.00 | 0.00
1/8 TEA OVAL MEASURING SP | 0 | 0.032 | 0 | 0.000 | 0.000 | 0.00 | 0.00
11" 0.9MM SPOON | 0 | 0.070 | 0 | 0.000 | 0.000 | 0.00 | 0.00
11" 1.15MM SPOON | 0 | 0.086 | 0 | 0.000 | 0.000 | 0.00 | 0.00
11" 1.45MM SPOON | 0 | 0.109 | 0 | 0.000 | 0.000 | 0.00 | 0.00
11" 1.45MM SPOON 18/8 | 0 | 0.108 | 0 | 0.000 | 0.000 | 0.00 | 0.00
11" 1.75 SPOON | 0 | 0.151 | 0 | 0.000 | 0.000 | 0.00 | 0.00
11" SPOON BH W/O | 0 | 0.062 | 0 | 0.000 | 0.000 | 0.00 | 0.00
Select
Ok
Cancel
Save
Undo
Part Stock
Packing
Items
History
Invoice
Items
History
Refresh
Part Stock Entry

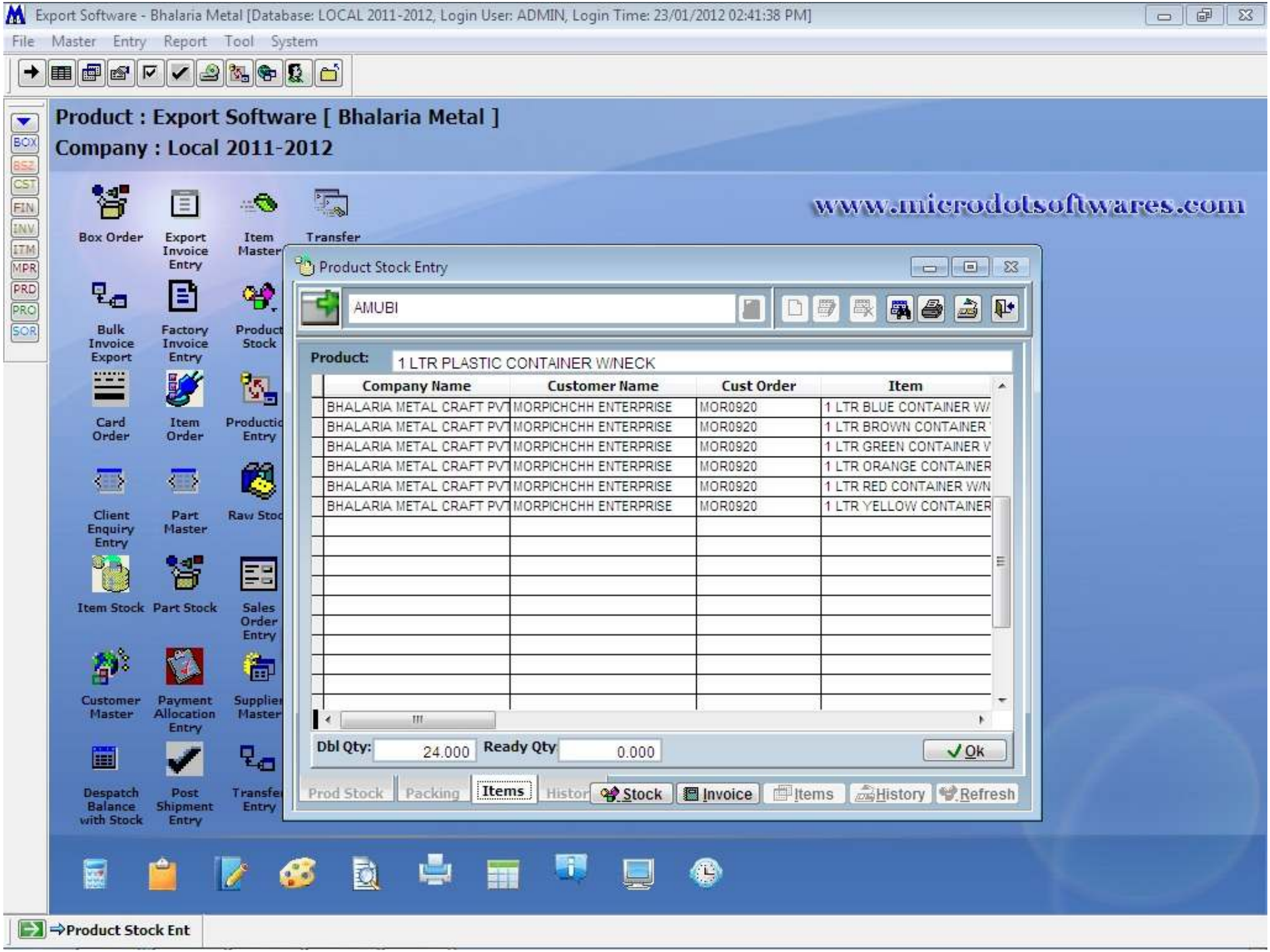

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria M
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Part Stock Entry
AMUBI
Part Nam
1 LTR PLASTIC CON
1 TABLE OVAL MEA
1 TABLE OVAL MEA
1 TEA OVAL MEASI
1 TEA OVAL MEASI
1/2 TEA OVAL MEA
1/2 TEA OVAL MEA
1/4 TEA OVAL MEA
1/4 TEA OVAL MEA
1/8 TEA OVAL MEA
1/8 TEA OVAL MEA
11" 0.9MM SPOON
11" 1.15MM SPOON
11" 1.45MM SPOON
11" 1.45MM SPOON
11" 1.75 SPOON
11" SPOON BH W/O
Select
Part Stock
Wt
Waste %
Chun %
Save
Undo
History
Refresh
Select Option
Enter Part Order
Enter Part Receipt
Delete Pending Order
Enter Part Opening
Enter Part Production
Enter Part Despatch
Enter Part Sample
Enter Part Reject
Enter Part Sell
Enter Part RejDesp
Show Part Items
Show Part History
Show Part Order
Show Part Receipt
Show Part Addition
Show Part Opening
Show Part Production
Show Part Despatch
Show Part Received
Show Part Sample
Show Part Reject
Show Part Sell
Show Part Assembly
Show Part RejDesp
Show Part RejRecd
Change Part Order
Change Part Receipt
Change Part Addition
Ok
Cancel
Part Stock Entry

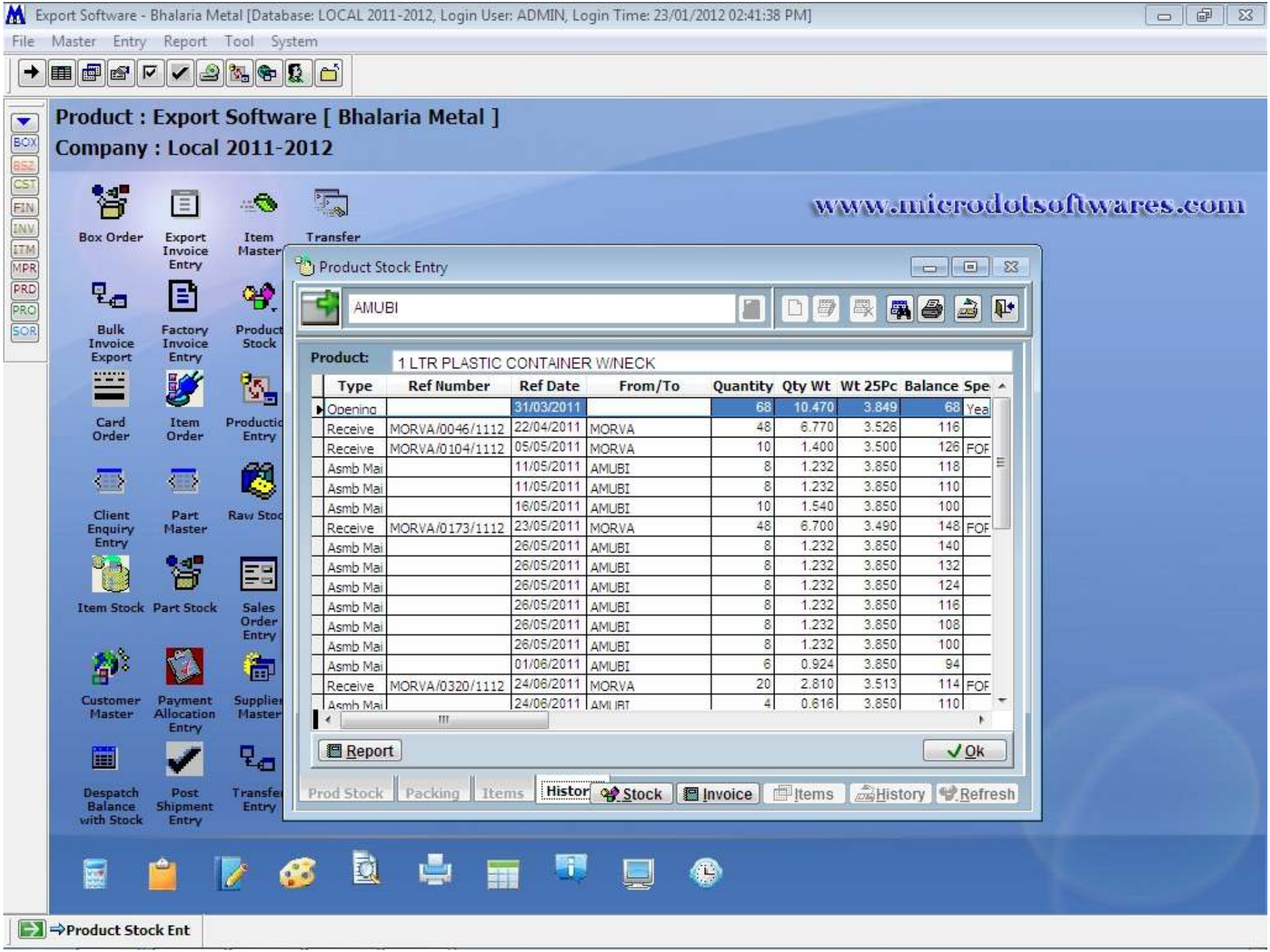

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Part Stock Entry
AMUBI
Part Name: 11" 0.9MM SPOON
Company Name | Customer Name | Cust Order | Item Name
BHALARIA METAL CRAFT | METRO CASH & CARRY INDIA | 60.272591 | 11" 0.9MM PERFO SPOON
BHALARIA METAL CRAFT PVT | D.W.L. INTERNATIONAL TRADI | 22487 | 11" 0.9MM SOLID SPOON
BHALARIA METAL CRAFT PVT | METRO CASH & CARRY INDIA | 60.272591 | 11" 0.9MM SOLID SPOON
Dbl Qty: 4226.000
Ready Qty 0.000
Ok
Part Stock
Packing
Items
History
Invoice
Items
History
Refresh
Part Stock Entry


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
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Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Part Stock Entry
AMUBI
Part Name: 1/8 TEA OVAL MEASURING SPOON
Type | Ref Number | Ref Date | From/To | Qty Pc | Qty Wt | 25Pc Wt | Bal Pc | Bal
Opening | | 31/03/2011 | | 7245 | 113.600 | 0.392 | 7245 | 3.60
Assembly | | 11/04/2011 | | 864 | 13.820 | 0.400 | 6381 | 9.78
Assembly | | 12/04/2011 | | 1872 | 29.950 | 0.400 | 4509 | 9.83
Assembly | | 18/04/2011 | | 1008 | 16.130 | 0.400 | 3501 | 3.70
Assembly | | 19/04/2011 | | 1008 | 16.130 | 0.400 | 2493 | 7.57
Assembly | | 20/04/2011 | | 864 | 13.820 | 0.400 | 1629 | 3.75
Assembly | | 21/04/2011 | | 432 | 6.910 | 0.400 | 1197 | 6.84
Receive | BUFF/0072/1112 | 26/04/2011 | AMUBI | 845 | 13.520 | 0.400 | 2042 | 0.36
Assembly | | 27/04/2011 | | 720 | 11.520 | 0.400 | 1322 | 8.84
Receive | BUFF/0077/1112 | 27/04/2011 | AMUBI | 376 | 6.020 | 0.400 | 1698 | 4.86
Assembly | | 29/04/2011 | | 144 | 2.300 | 0.400 | 1554 | 2.56
Receive | BUFF/0299/1112 | 03/06/2011 | AMUBI | 1800 | 28.800 | 0.400 | 3354 | 1.36
Assembly | | 04/06/2011 | | 432 | 6.910 | 0.400 | 2922 | 4.45
Receive | BUFF/0302/1112 | 04/06/2011 | AMUBI | 2409 | 38.540 | 0.400 | 5331 | 2.99
Assembly | | 07/06/2011 | | 2016 | 32.260 | 0.400 | 3315 | 0.73
Assembly | | 14/06/2011 | | 720 | 11.520 | 0.400 | 2595 | 9.21
Report
Ok
Part Stock
Packing
Items
History
Invoice
Items
History
Refresh
Part Stock Entry


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Product Stock Entry
AMUBI
Product Name | Wt/Pc | Tot Stock | Tot Receip | Tot Receiv | Tot Despat | Tot Transf | Tot Se
1 LTR BLUE CONTAINER W/NE | 0.182 | 0 | 0 | 0 | 0 | 24 | 0
1 LTR BROWN CONTAINER W/ | 0.182 | 0 | 0 | 0 | 0 | 24 | 0
1 LTR CONTAINER W/NECK, LI | 1.092 | 0 | 0 | 0 | 0 | 100 | 0
1 LTR GREEN CONTAINER W/N | 0.182 | 0 | 0 | 0 | 0 | 24 | 0
1 LTR MILKY CONTAINER W/NI | 0.182 | 0 | 0 | 0 | 0 | 0 | 0
1 LTR ORANGE CONTAINER W | 0.182 | 0 | 0 | 0 | 0 | 24 | 0
1 LTR PLASTIC CONTAINER W | 0.154 | 220 | 0 | 312 | 0 | 0 | 0
1 LTR RED CONTAINER W/NEC | 0.182 | 0 | 0 | 0 | 0 | 20 | 0
1 LTR WHITE CONTAINER W/NI | 0.182 | 0 | 0 | 0 | 0 | 20 | 0
1 LTR YELLOW CONTAINER W | 0.182 | 0 | 0 | 0 | 0 | 24 | 0
1/4 PC MEASURING CUP WIRE | 0.040 | 22 | 0 | 1462 | 0 | 1440 | 0
10.5" HIGH HEAT SPATULAS | 0.050 | 177 | 0 | 0 | 0 | 7 | 0
10.5" HIGH HEAT SPOON SPAT | 0.050 | 0 | 0 | 0 | 0 | 1 | 0
11" 0.9MM PERFO SPOON | 0.064 | 25 | 0 | 50 | 0 | 25 | 0
11" 0.9MM SLOT SPOON | 0.064 | 0 | 0 | 0 | 0 | 0 | 0
11" 0.9MM SOLID SPOON | 0.066 | 25 | 0 | 50 | 0 | 25 | 0
11" 1.15MM PERFO SPOON | 0.083 | 74 | 0 | 0 | 0 | 0 | 0
Select Ok Cancel Save Undo
Prod Stock Packing Items Histor Stock Invoice Items History Refresh
Product Stock Ent


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Product Stock Entry
AMUBI
Product Name
1 LTR BLUE CONTAINER
1 LTR BROWN CONTAIN
1 LTR CONTAINER W/NE
1 LTR GREEN CONTAINE
1 LTR MILKY CONTAINER
1 LTR ORANGE CONTAI
1 LTR PLASTIC CONTAIN
1 LTR RED CONTAINER
1 LTR WHITE CONTAINER
1 LTR YELLOW CONTAI
1/4 PC MEASURING CUP
10.5" HIGH HEAT SPATU
10.5" HIGH HEAT SPOON
11" 0.9MM PERFO SPOO
11" 0.9MM SLOT SPOON
11" 0.9MM SOLID SPOON
11" 1.15MM PERFO SPOO
Select
Ok
Prod Stock
Packing
Items
Stock
Invoice
Items
History
Refresh
Save
Undo
Select Option
Enter Product Opening
Enter Product Assembly
Enter Product Despatch
Enter Product Sample
Enter Product Reject
Enter Product Sell
Enter Product RejDesp
Show Product Items
Show Product History
Show Product Opening
Show Product Assembly
Show Product Despatch
Show Product Receive
Show Product Sample
Show Product Reject
Show Product Sell
Show Product RejDesp
Show Product RejRecd
Show Group Stock
Ok
Cancel
Product Stock Entry

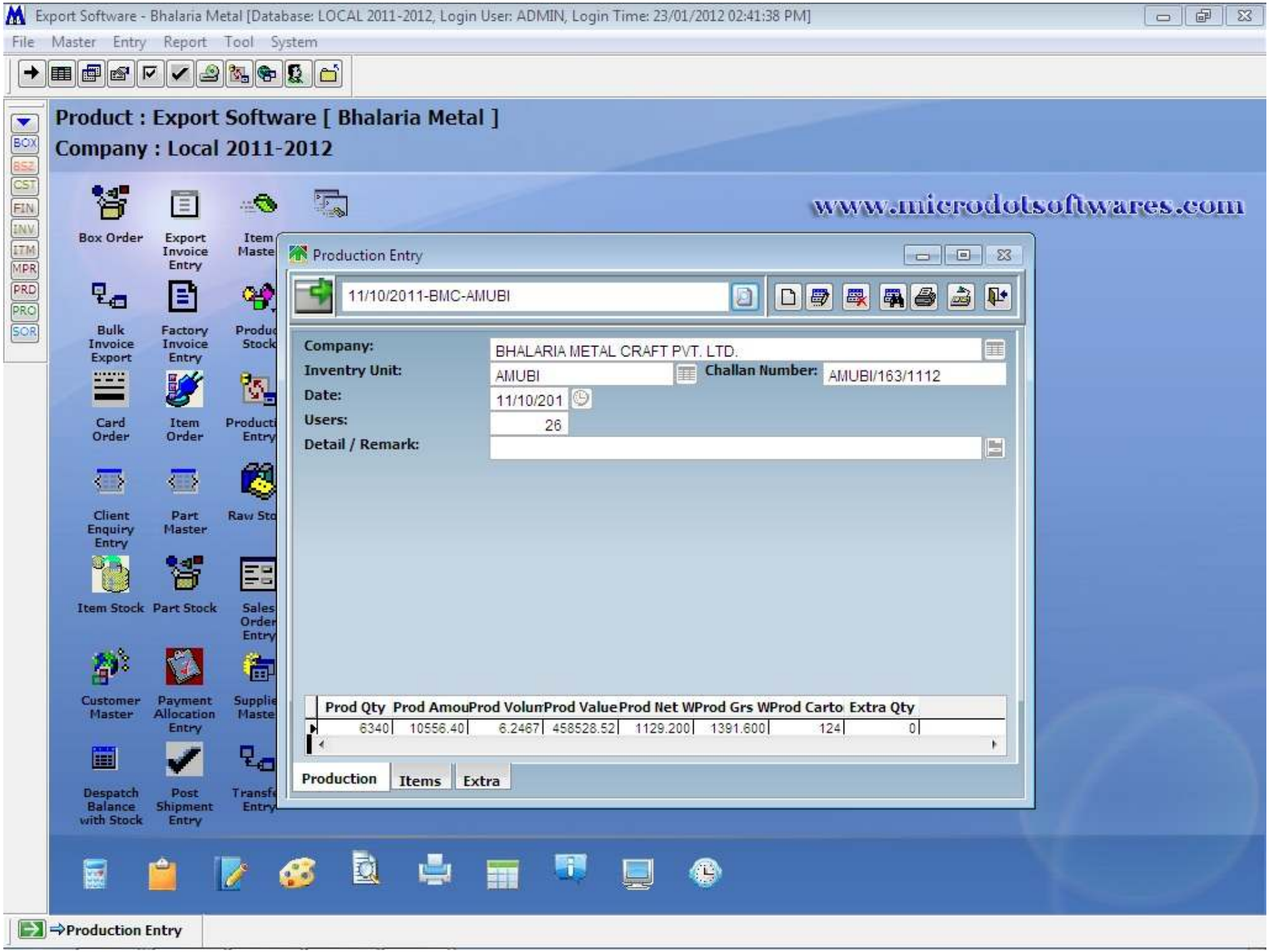

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
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Transfer
Bulk Invoice Export
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Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Product Stock Entry
AMUBI
Product: 1 LTR PLASTIC CONTAINER W/NECK
Company Name | Customer Name | Cust Order | Item
BHALARIA METAL CRAFT PVT | MORPICHCHH ENTERPRISE | MOR0920 | 1 LTR BLUE CONTAINER W/
BHALARIA METAL CRAFT PVT | MORPICHCHH ENTERPRISE | MOR0920 | 1 LTR BROWN CONTAINER
BHALARIA METAL CRAFT PVT | MORPICHCHH ENTERPRISE | MOR0920 | 1 LTR GREEN CONTAINER V
BHALARIA METAL CRAFT PVT | MORPICHCHH ENTERPRISE | MOR0920 | 1 LTR ORANGE CONTAINER
BHALARIA METAL CRAFT PVT | MORPICHCHH ENTERPRISE | MOR0920 | 1 LTR RED CONTAINER W/N
BHALARIA METAL CRAFT PVT | MORPICHCHH ENTERPRISE | MOR0920 | 1 LTR YELLOW CONTAINER
Dbl Qty: 24.000 Ready Qty 0.000
Ok
Prod Stock Packing Items Histor
Stock Invoice Items History Refresh
Product Stock Ent

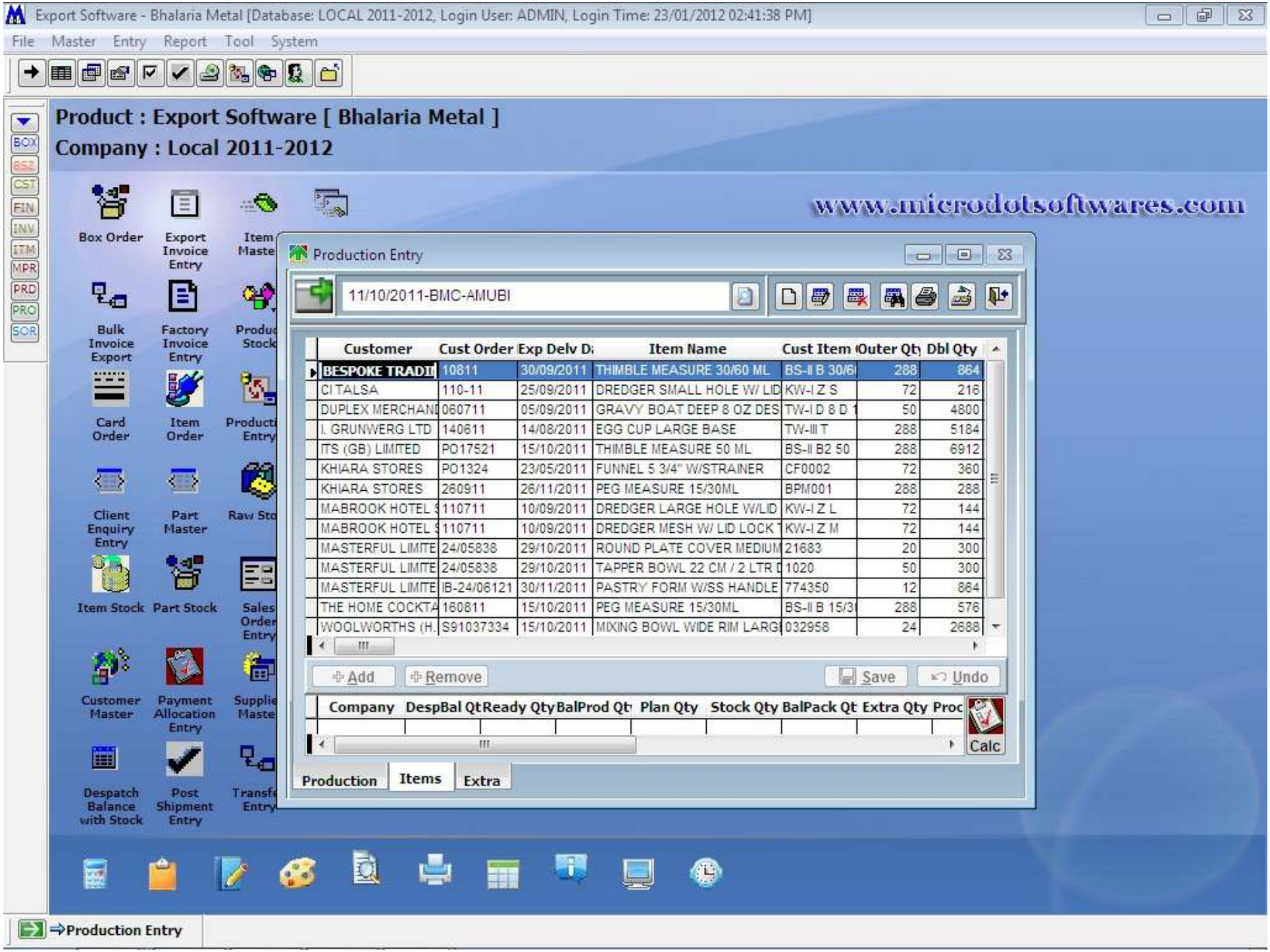

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File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Product Stock Entry
AMUBI
Product: 1 LTR PLASTIC CONTAINER W/NECK
Type | Ref Number | Ref Date | From/To | Quantity | Qty Wt | Wt 25Pc | Balance | Spe
Opening | | 31/03/2011 | | 68 | 10.470 | 3.849 | 68 | Yea
Receive | MORVA/0046/1112 | 22/04/2011 | MORVA | 48 | 6.770 | 3.526 | 116 |
Receive | MORVA/0104/1112 | 05/05/2011 | MORVA | 10 | 1.400 | 3.500 | 126 | FOF
Asmb Mai | | 11/05/2011 | AMUBI | 8 | 1.232 | 3.850 | 118 |
Asmb Mai | | 11/05/2011 | AMUBI | 8 | 1.232 | 3.850 | 110 |
Asmb Mai | | 16/05/2011 | AMUBI | 10 | 1.540 | 3.850 | 100 |
Receive | MORVA/0173/1112 | 23/05/2011 | MORVA | 48 | 6.700 | 3.490 | 148 | FOF
Asmb Mai | | 26/05/2011 | AMUBI | 8 | 1.232 | 3.850 | 140 |
Asmb Mai | | 26/05/2011 | AMUBI | 8 | 1.232 | 3.850 | 132 |
Asmb Mai | | 26/05/2011 | AMUBI | 8 | 1.232 | 3.850 | 124 |
Asmb Mai | | 26/05/2011 | AMUBI | 8 | 1.232 | 3.850 | 116 |
Asmb Mai | | 26/05/2011 | AMUBI | 8 | 1.232 | 3.850 | 108 |
Asmb Mai | | 26/05/2011 | AMUBI | 8 | 1.232 | 3.850 | 100 |
Asmb Mai | | 01/06/2011 | AMUBI | 6 | 0.924 | 3.850 | 94 |
Receive | MORVA/0320/1112 | 24/06/2011 | MORVA | 20 | 2.810 | 3.513 | 114 | FOF
Asmb Mai | | 24/06/2011 | AMUBI | 4 | 0.616 | 3.850 | 110 |
Report
Ok
Prod Stock
Packing
Items
Histor
Stock
Invoice
Items
History
Refresh
Product Stock Ent

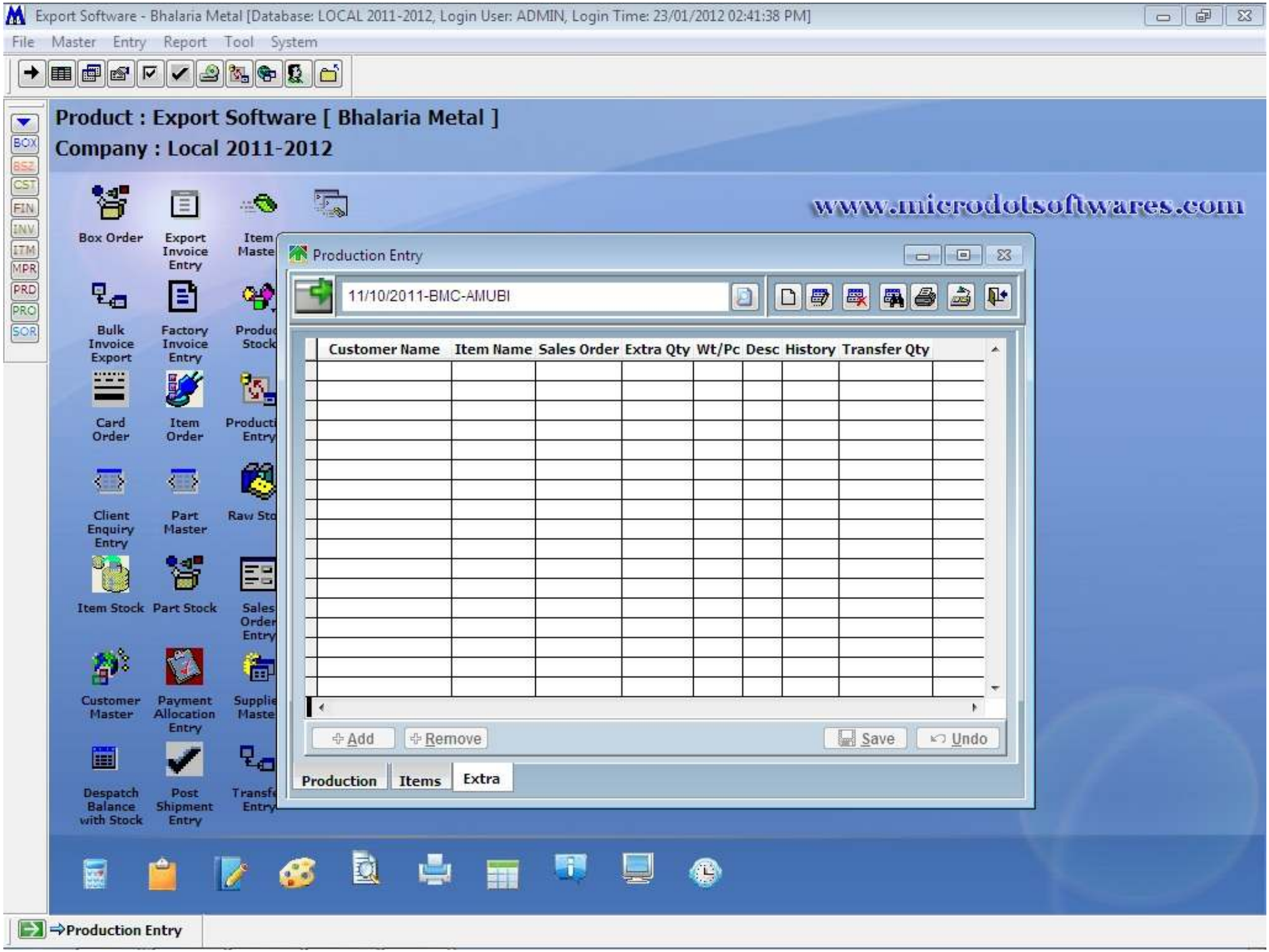
Bhalaria Metal

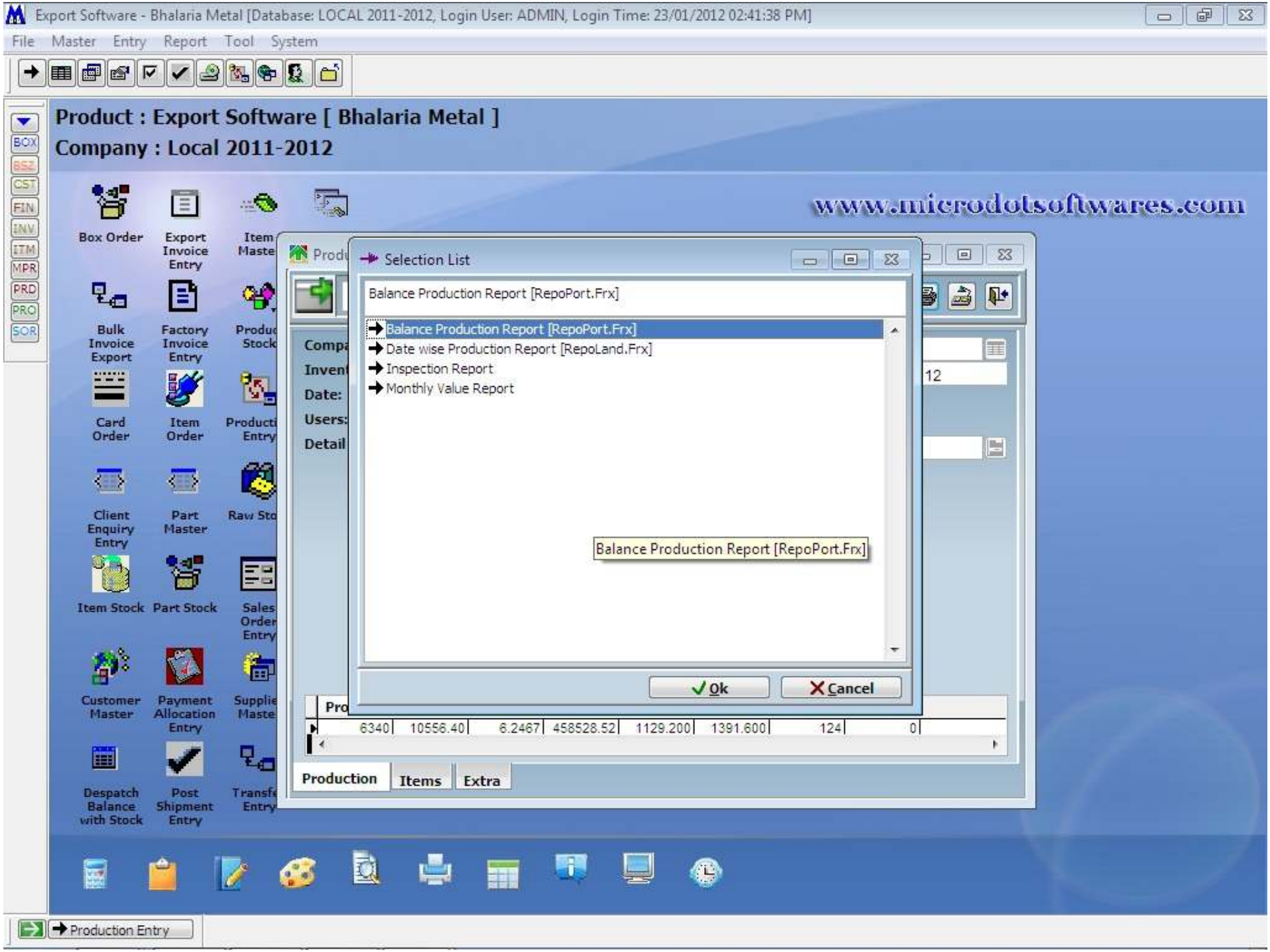
Product wise Part Stock

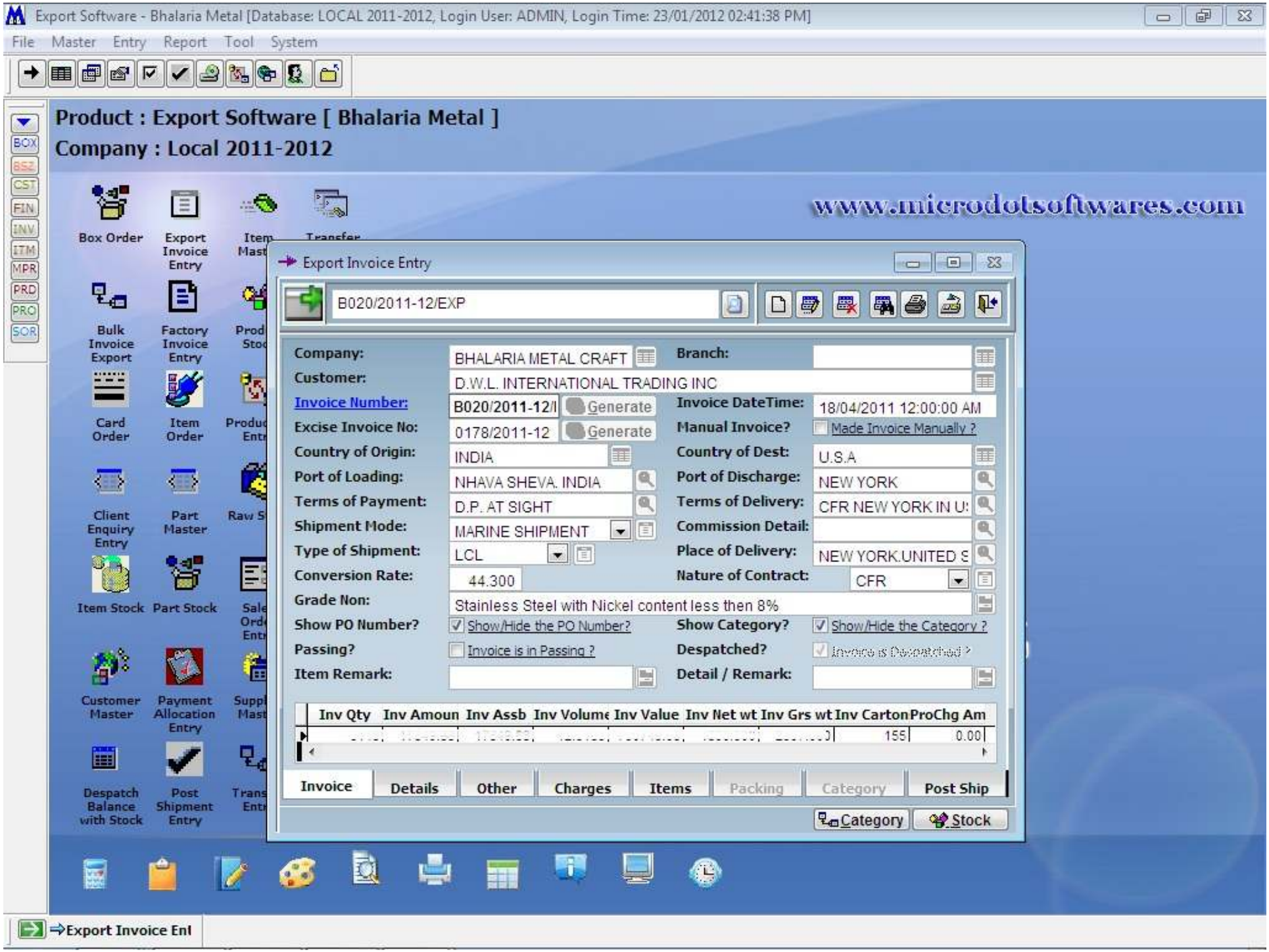
Part Name	AMUBI	BUFF	CONT	JAI	MORVA	REH	SHEAR	SUJ	UMBER	UDAY	TOTAL
=> Product Stock:											
1 LTR PLASTIC CONTAINER W/NECK	220	0	0	0	916	0	0	0	332	0	1468
=> Part Stock:											
1 LTR PLASTIC CONTAINER	0	0	0	0	23	0	0	0	0	0	23
NECK FOR PLASTIC CONTAINER	0	0	0	0	0	0	0	0	267	0	267
Total	0	0	0	0	23	0	0	0	267	0	290

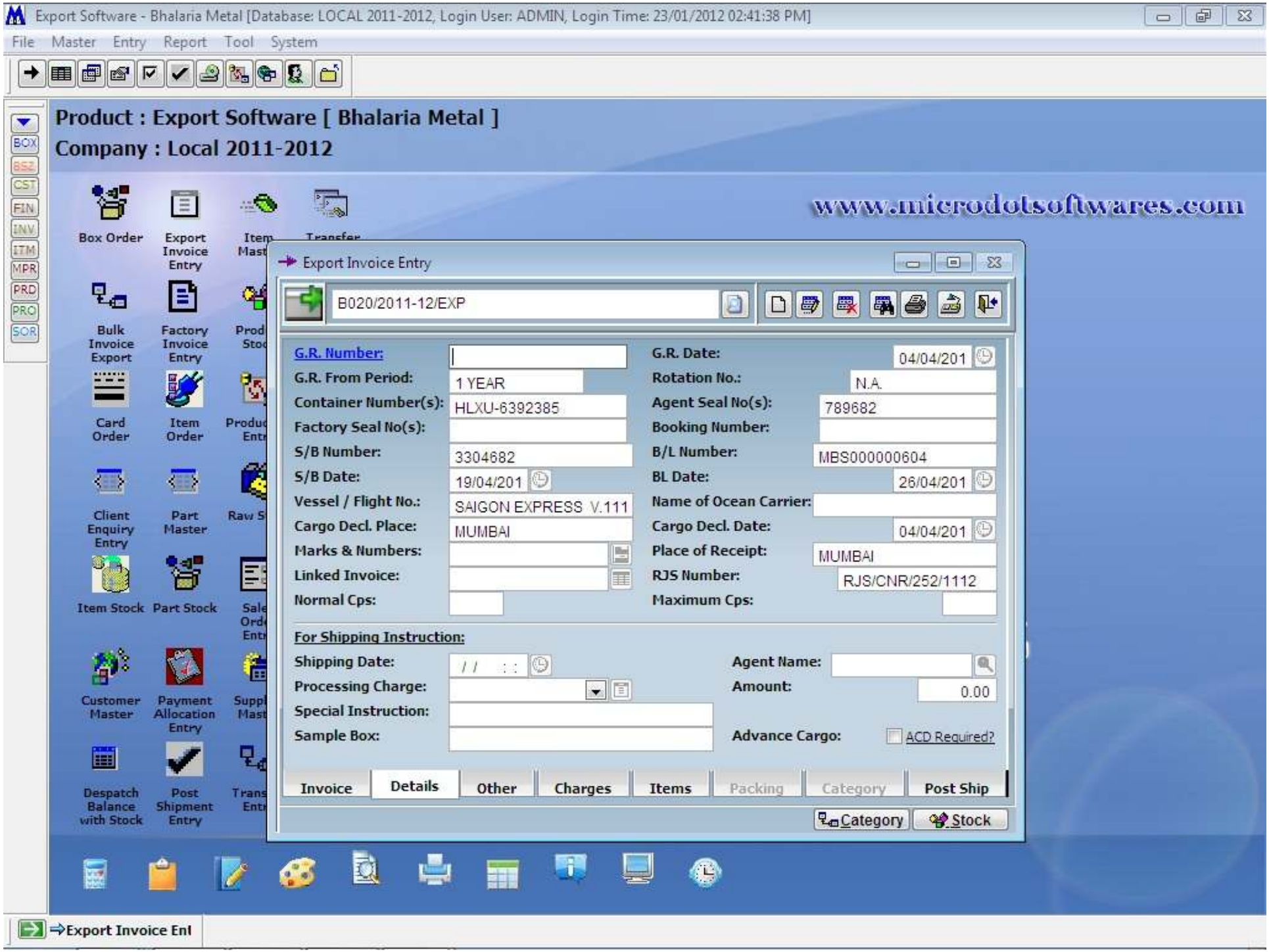

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
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Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Production Entry
11/10/2011-BMC-AMUBI
Company: BHALARIA METAL CRAFT PVT. LTD.
Inventry Unit: AMUBI
Challan Number: AMUBI/163/1112
Date: 11/10/201
Users: 26
Detail / Remark:
Prod Qty Prod Amou Prod Volun Prod Value Prod Net W Prod Grs W Prod Carto Extra Qty
6340 10556.40 6.2467 458528.52 1129.200 1391.600 124 0
Production
Items
Extra
Production Entry

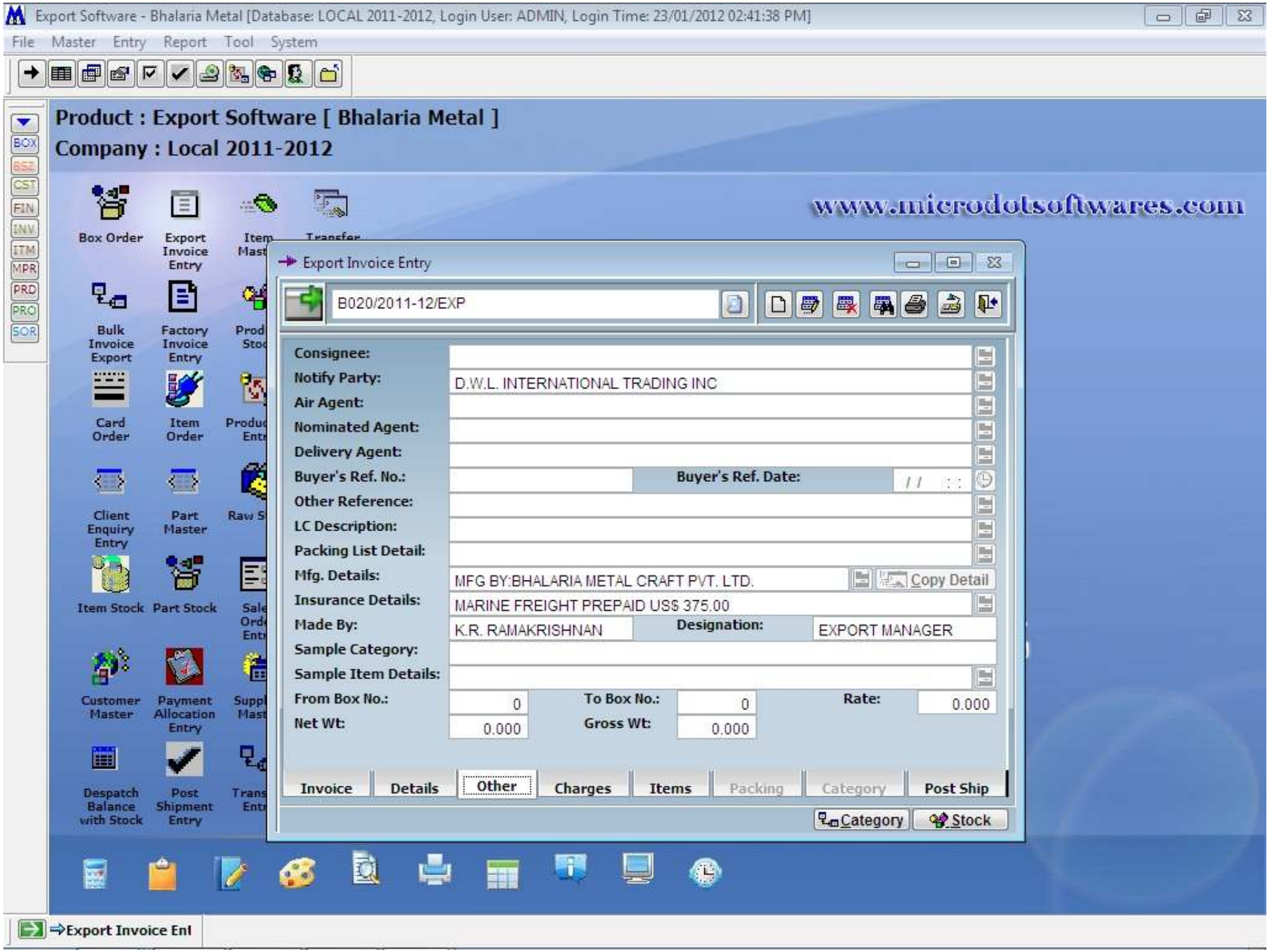

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File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Production Entry
11/10/2011-BMC-AMUBI
Customer
Cust Order
Exp Delv D
Item Name
Cust Item
Outer Qty
Dbl Qty
BESPOKE TRADI 10811 30/09/2011 THIMBLE MEASURE 30/60 ML BS-II B 30/6 288 864
CI TALSA 110-11 25/09/2011 DREDGER SMALL HOLE W/ LID KW-I Z S 72 216
DUPLEX MERCHANI 060711 05/09/2011 GRAVY BOAT DEEP 8 OZ DES TW-I D 8 D 1 50 4800
I. GRUNWERG LTD 140611 14/08/2011 EGG CUP LARGE BASE TW-III T 288 5184
ITS (GB) LIMITED PO17521 15/10/2011 THIMBLE MEASURE 50 ML BS-II B2 50 288 6912
KHIARA STORES PO1324 23/05/2011 FUNNEL 5 3/4" W/STRAINER CF0002 72 360
KHIARA STORES 260911 26/11/2011 PEG MEASURE 15/30ML BPM001 288 288
MABROOK HOTEL 110711 10/09/2011 DREDGER LARGE HOLE W/LID KW-I Z L 72 144
MABROOK HOTEL 110711 10/09/2011 DREDGER MESH W/ LID LOCK KW-I Z M 72 144
MASTERFUL LIMITE 24/05838 29/10/2011 ROUND PLATE COVER MEDIUM 21683 20 300
MASTERFUL LIMITE 24/05838 29/10/2011 TAPPER BOWL 22 CM / 2 LTR 1020 50 300
MASTERFUL LIMITE IB-24/06121 30/11/2011 PASTRY FORM W/SS HANDLE 774350 12 864
THE HOME COCKTA 160811 15/10/2011 PEG MEASURE 15/30ML BS-II B 15/3 288 576
WOOLWORTHS (H. S91037334 15/10/2011 MIXING BOWL WIDE RIM LARG 032958 24 2688
Add
Remove
Save
Undo
Company
DespBal Qt
Ready Qty
BalProd Qt
Plan Qty
Stock Qty
BalPack Qt
Extra Qty
Proc
Calc
Production
Items
Extra
Production Entry

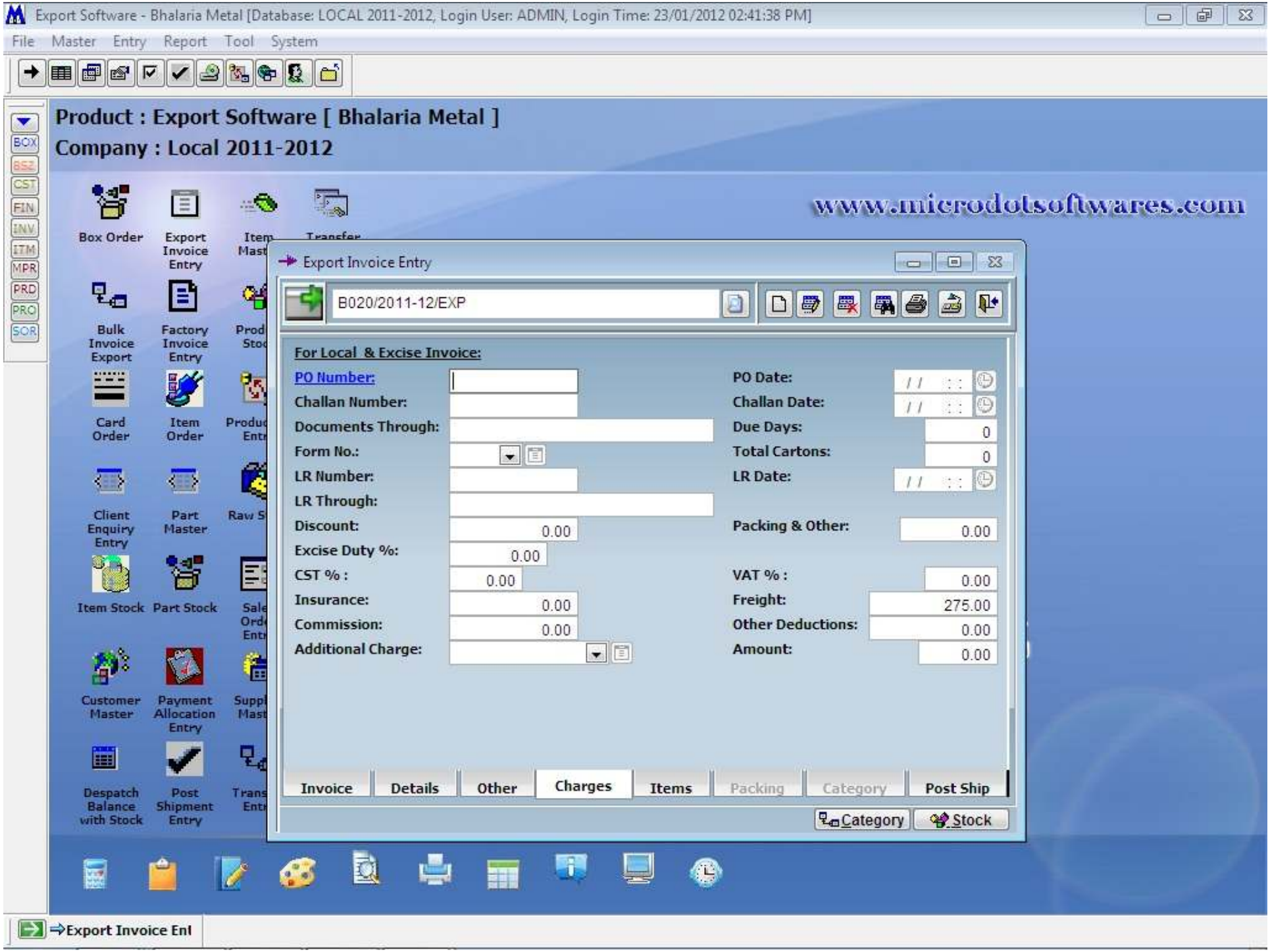

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Production Entry
11/10/2011-BMC-AMUBI
Customer Name
Item Name
Sales Order
Extra Qty
Wt/Pc
Desc
History
Transfer Qty
Add
Remove
Save
Undo
Production
Items
Extra
Production Entry

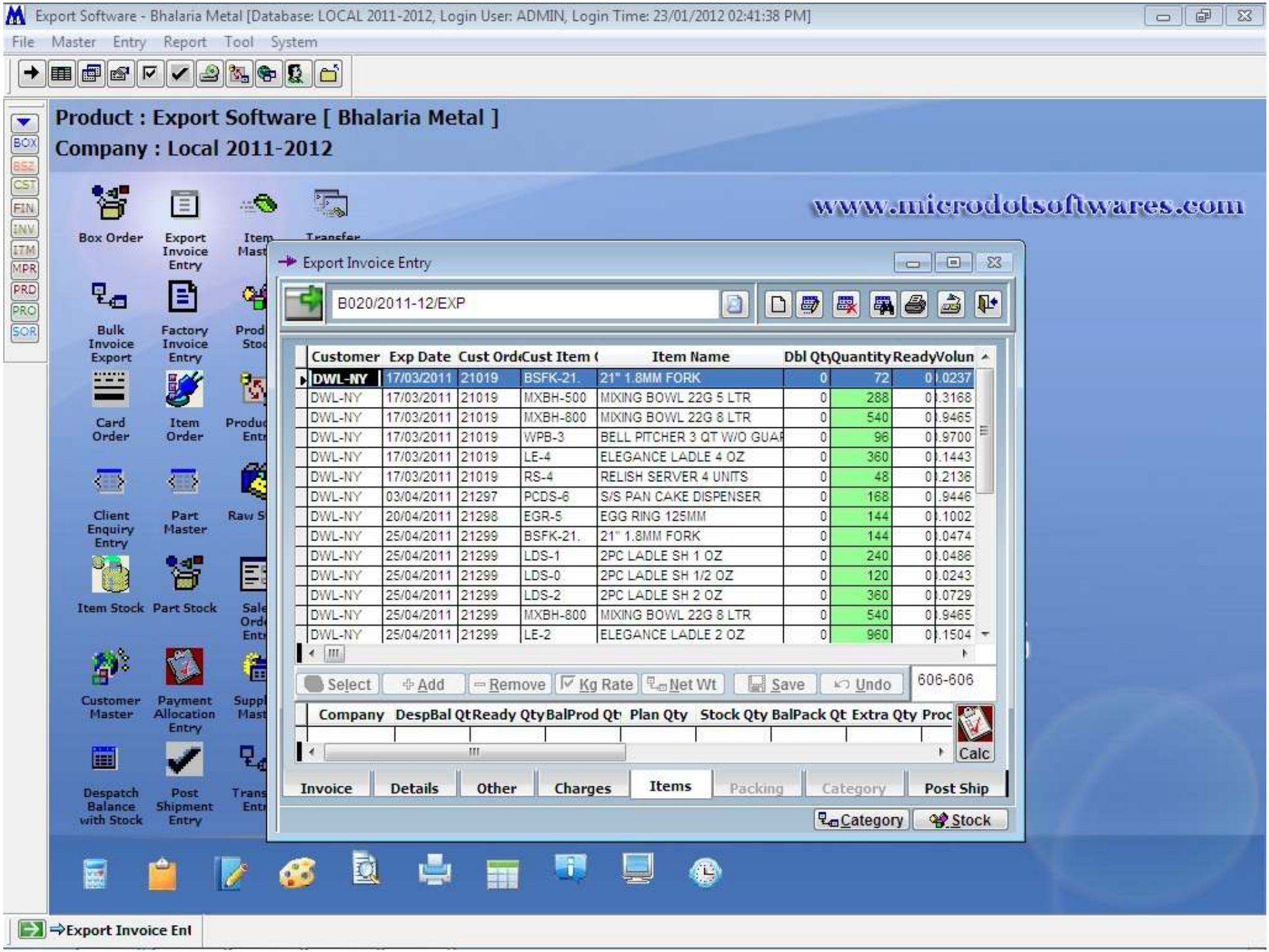

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File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Selection List
Balance Production Report [RepoPort.Frx]
Balance Production Report [RepoPort.Frx]
Date wise Production Report [RepoLand.Frx]
Inspection Report
Monthly Value Report
Balance Production Report [RepoPort.Frx]
Ok
Cancel
6340 10556.40 6.2467 458528.52 1129.200 1391.600 124 0
Production
Items
Extra
Production Entry

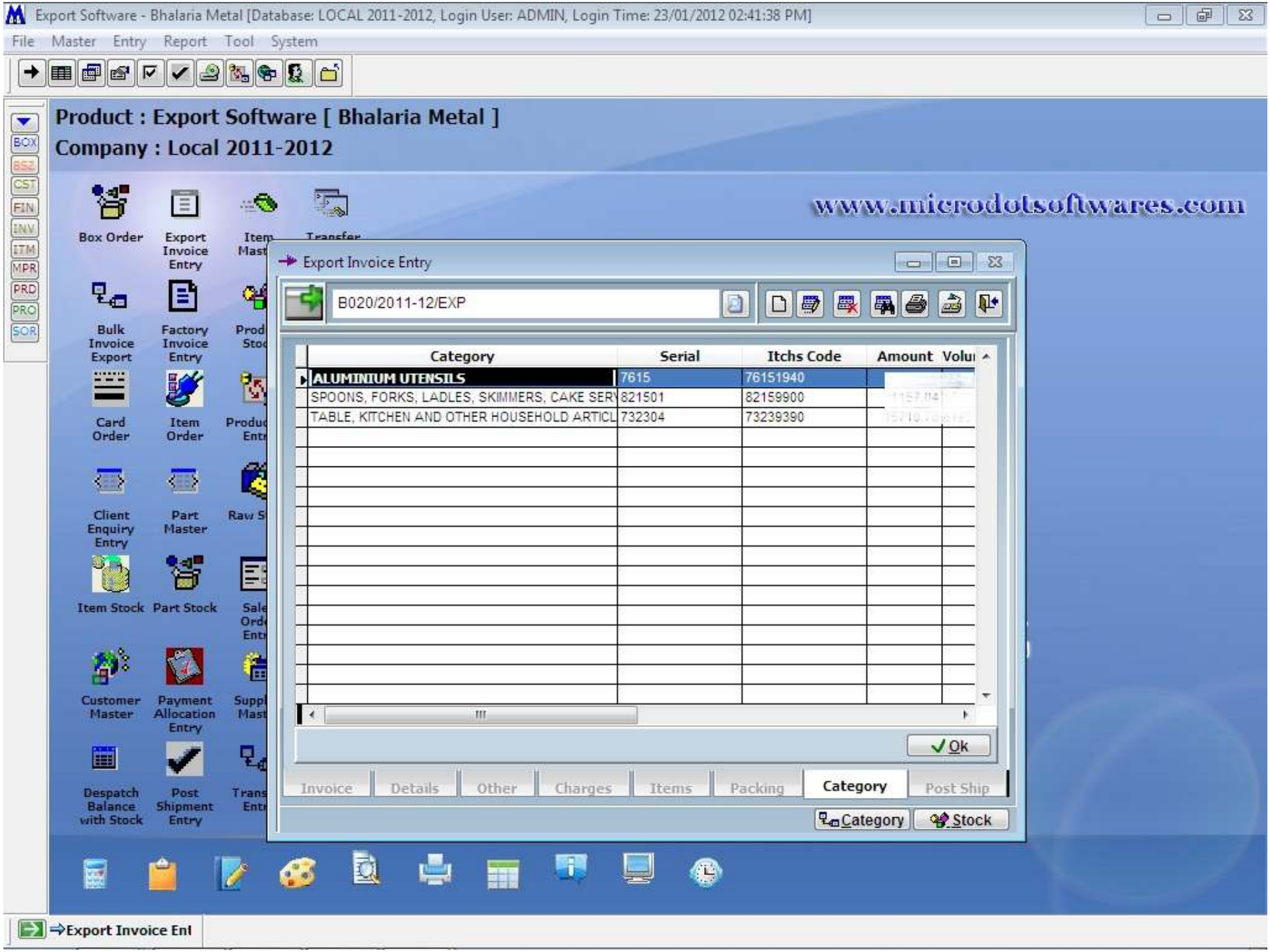

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File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Export Invoice Entry
B020/2011-12/EXP
Company: BHALARIA METAL CRAFT
Branch:
Customer: D.W.L. INTERNATIONAL TRADING INC
Invoice Number: B020/2011-12/I Generate
Invoice DateTime: 18/04/2011 12:00:00 AM
Excise Invoice No: 0178/2011-12 Generate
Manual Invoice? Made Invoice Manually ?
Country of Origin: INDIA
Country of Dest: U.S.A
Port of Loading: NHAVA SHEVA. INDIA
Port of Discharge: NEW YORK
Terms of Payment: D.P. AT SIGHT
Terms of Delivery: CFR NEW YORK IN U:
Shipment Mode: MARINE SHIPMENT
Commission Detail:
Type of Shipment: LCL
Place of Delivery: NEW YORK.UNITED S
Conversion Rate: 44.300
Nature of Contract: CFR
Grade Non: Stainless Steel with Nickel content less then 8%
Show PO Number? Show/Hide the PO Number?
Show Category? Show/Hide the Category ?
Passing? Invoice is in Passing ?
Despatched? Invoice is Despatched ?
Item Remark:
Detail / Remark:
Inv Qty Inv Amoun Inv Assb Inv Volume Inv Value Inv Net wt Inv Grs wt Inv Carton ProChg Am
155 0.00
Invoice Details Other Charges Items Packing Category Post Ship
Category Stock
Export Invoice Ent

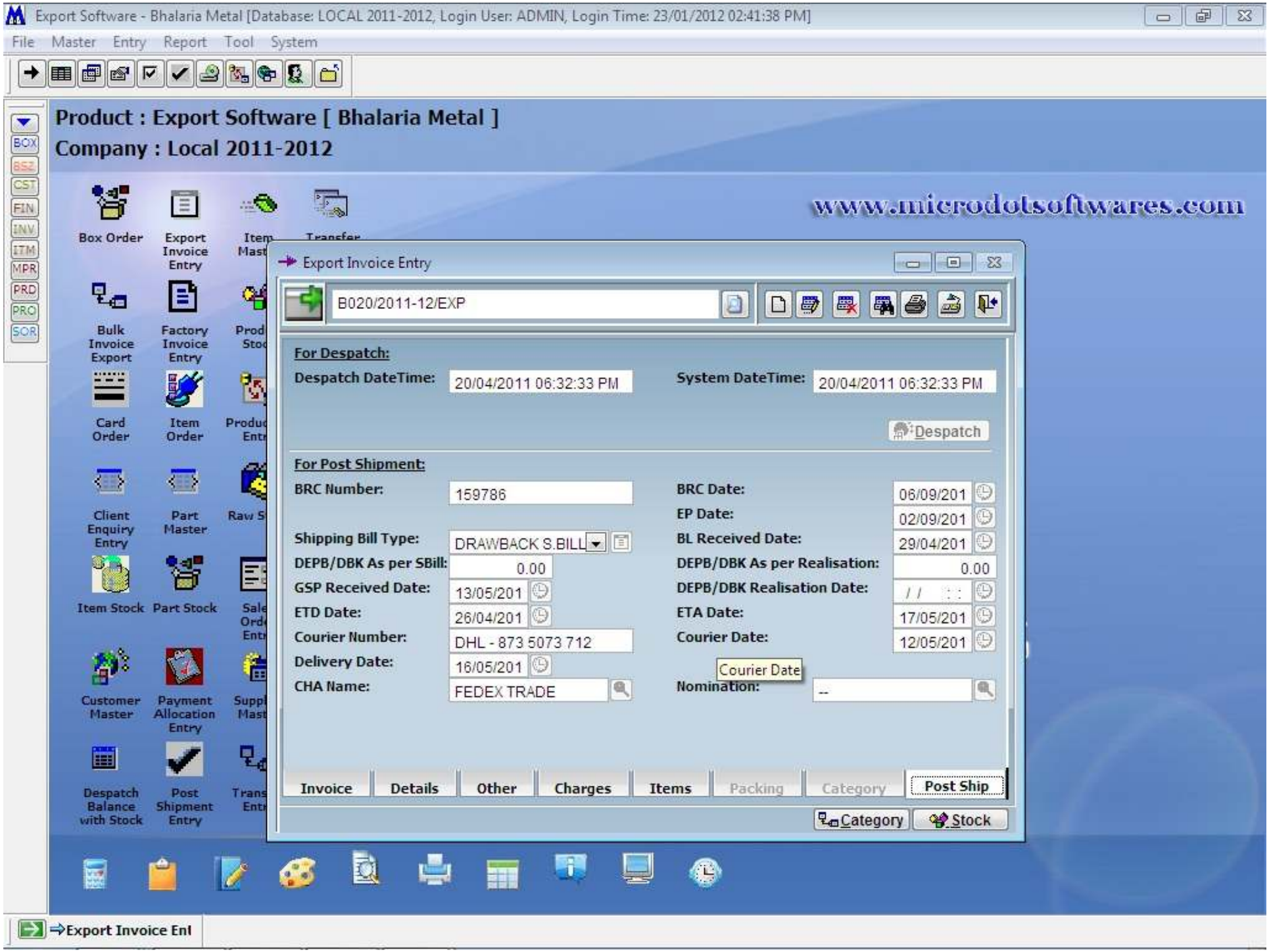

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
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Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Export Invoice Entry
B020/2011-12/EXP
G.R. Number:
G.R. From Period: 1 YEAR
Container Number(s): HLXU-6392385
Factory Seal No(s):
S/B Number: 3304682
S/B Date: 19/04/201
Vessel / Flight No.: SAIGON EXPRESS V.111
Cargo Decl. Place: MUMBAI
Marks & Numbers:
Linked Invoice:
Normal Cps:
G.R. Date: 04/04/201
Rotation No.: N.A.
Agent Seal No(s): 789682
Booking Number:
B/L Number: MBS000000604
BL Date: 26/04/201
Name of Ocean Carrier:
Cargo Decl. Date: 04/04/201
Place of Receipt: MUMBAI
RJS Number: RJS/CNR/252/1112
Maximum Cps:
For Shipping Instruction:
Shipping Date: / / : :
Processing Charge:
Special Instruction:
Sample Box:
Agent Name:
Amount: 0.00
Advance Cargo: ACD Required?
Invoice Details Other Charges Items Packing Category Post Ship
Category Stock
Export Invoice Enl

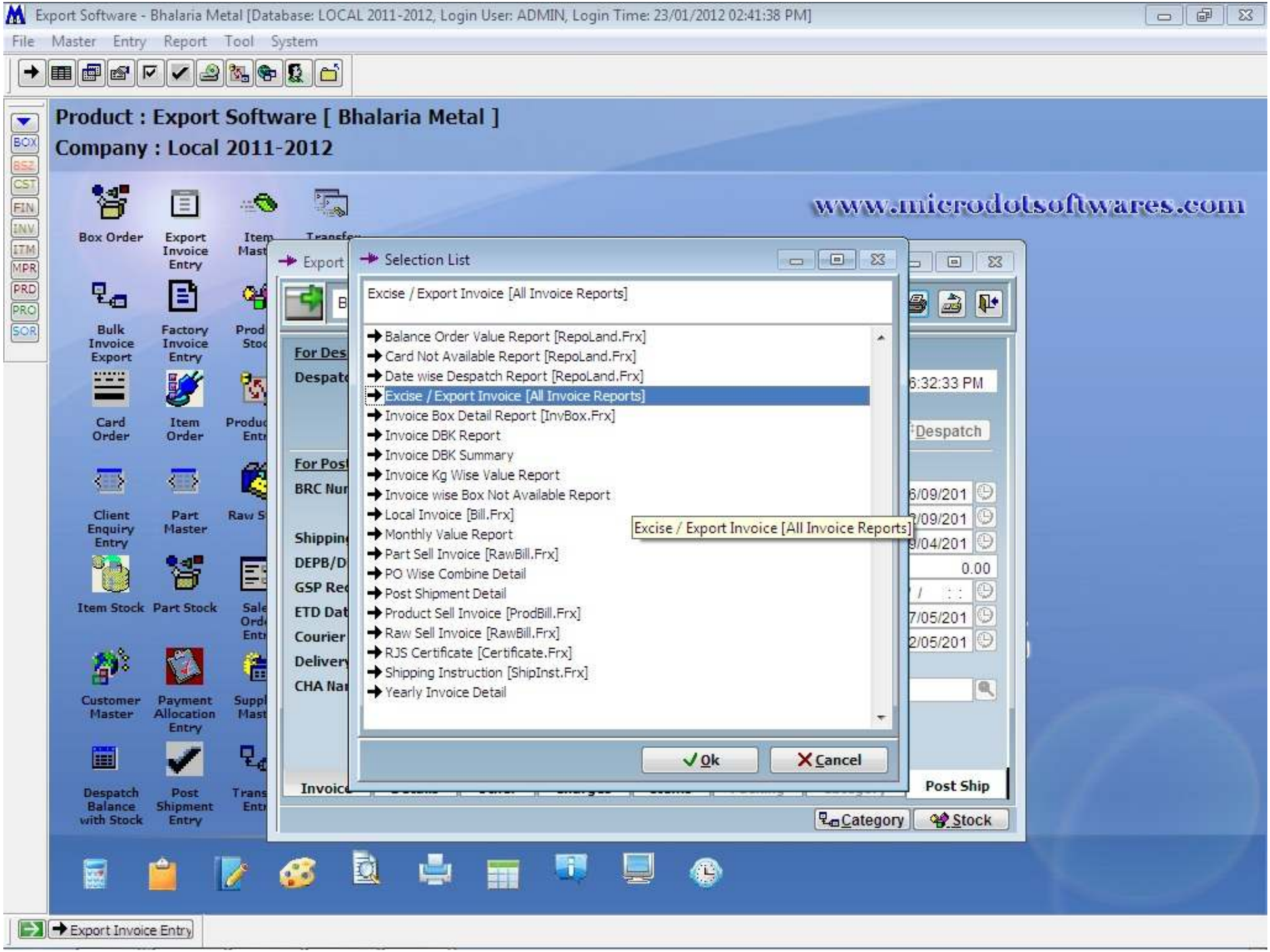

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Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Export Invoice Entry
B020/2011-12/EXP
Consignee:
Notify Party: D.W.L. INTERNATIONAL TRADING INC
Air Agent:
Nominated Agent:
Delivery Agent:
Buyer's Ref. No.:
Buyer's Ref. Date:
Other Reference:
LC Description:
Packing List Detail:
Mfg. Details: MFG BY:BHALARIA METAL CRAFT PVT. LTD.
Copy Detail
Insurance Details: MARINE FREIGHT PREPAID US$ 375.00
Made By: K.R. RAMAKRISHNAN
Designation: EXPORT MANAGER
Sample Category:
Sample Item Details:
From Box No.: 0
To Box No.: 0
Rate: 0.000
Net Wt: 0.000
Gross Wt: 0.000
Invoice Details Other Charges Items Packing Category Post Ship
Category
Stock
Export Invoice Ent

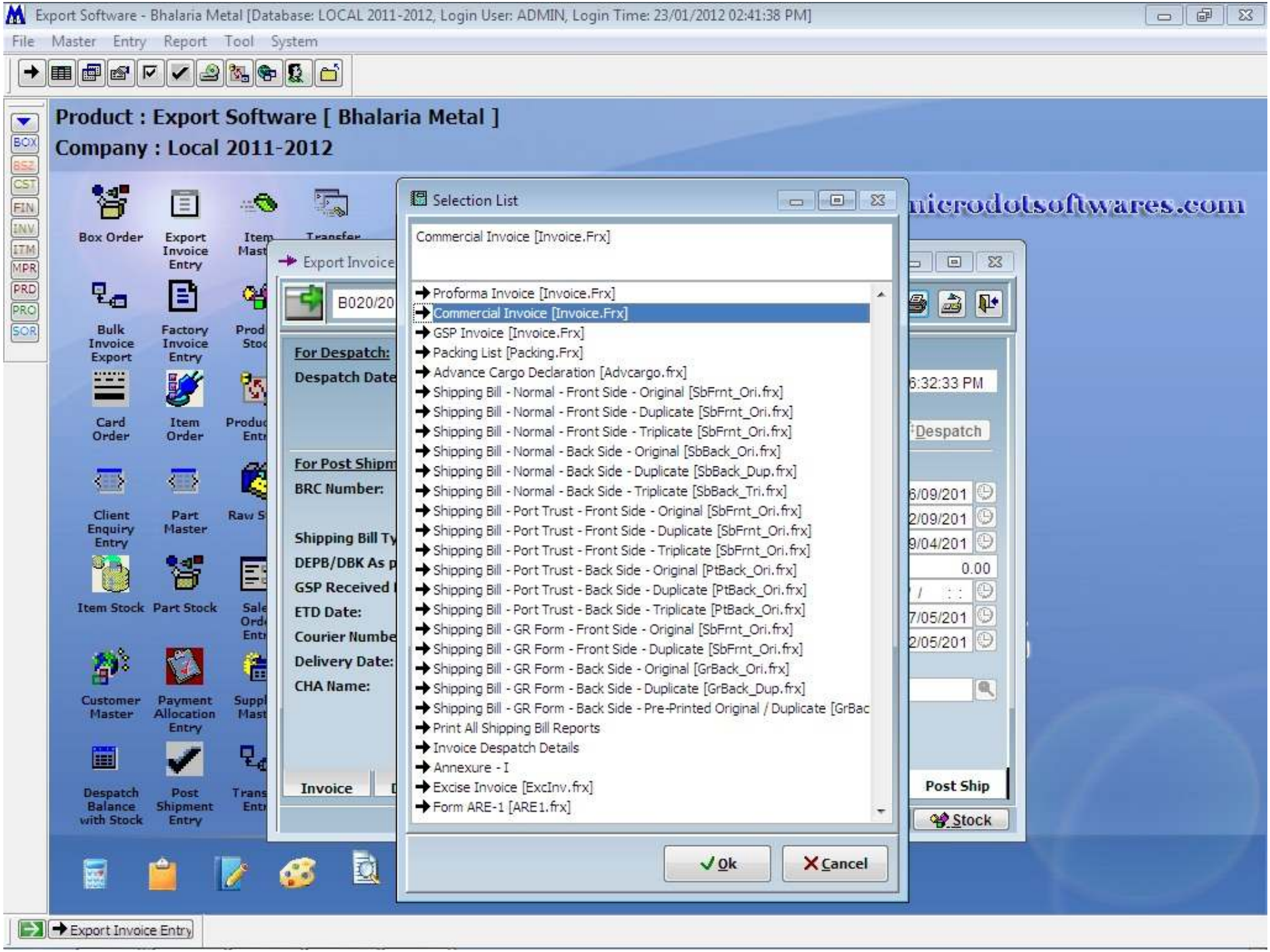

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Export Invoice Entry
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Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Export Invoice Entry
B020/2011-12/EXP
For Local & Excise Invoice:
PO Number:
Challan Number:
Documents Through:
Form No.:
LR Number:
LR Through:
Discount: 0.00
Excise Duty %: 0.00
CST % : 0.00
Insurance: 0.00
Commission: 0.00
Additional Charge:
PO Date:
Challan Date:
Due Days: 0
Total Cartons: 0
LR Date:
Packing & Other: 0.00
VAT % : 0.00
Freight: 275.00
Other Deductions: 0.00
Amount: 0.00
Invoice
Details
Other
Charges
Items
Packing
Category
Post Ship
Category
Stock
Export Invoice Ent


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Export Invoice Entry
B020/2011-12/EXP
Customer Exp Date Cust Ord Cust Item (Item Name Dbl Qty Quantity Ready Volun
DWL-NY 17/03/2011 21019 BSFK-21. 21" 1.8MM FORK 0 72 0 .0237
DWL-NY 17/03/2011 21019 MXBH-500 MIXING BOWL 22G 5 LTR 0 288 0 .3168
DWL-NY 17/03/2011 21019 MXBH-800 MIXING BOWL 22G 8 LTR 0 540 0 .9465
DWL-NY 17/03/2011 21019 WPB-3 BELL PITCHER 3 QT W/O GUA 0 96 0 .9700
DWL-NY 17/03/2011 21019 LE-4 ELEGANCE LADLE 4 OZ 0 360 0 .1443
DWL-NY 17/03/2011 21019 RS-4 RELISH SERVER 4 UNITS 0 48 0 .2136
DWL-NY 03/04/2011 21297 PCDS-6 S/S PAN CAKE DISPENSER 0 168 0 .9446
DWL-NY 20/04/2011 21298 EGR-5 EGG RING 125MM 0 144 0 .1002
DWL-NY 25/04/2011 21299 BSFK-21. 21" 1.8MM FORK 0 144 0 .0474
DWL-NY 25/04/2011 21299 LDS-1 2PC LADLE SH 1 OZ 0 240 0 .0486
DWL-NY 25/04/2011 21299 LDS-0 2PC LADLE SH 1/2 OZ 0 120 0 .0243
DWL-NY 25/04/2011 21299 LDS-2 2PC LADLE SH 2 OZ 0 360 0 .0729
DWL-NY 25/04/2011 21299 MXBH-800 MIXING BOWL 22G 8 LTR 0 540 0 .9465
DWL-NY 25/04/2011 21299 LE-2 ELEGANCE LADLE 2 OZ 0 960 0 .1504
Select Add Remove Kg Rate Net Wt Save Undo
606-606
Company DespBal Qt Ready Qty BalProd Qt Plan Qty Stock Qty BalPack Qt Extra Qty Proc
Calc
Invoice Details Other Charges Items Packing Category Post Ship
Category Stock
Export Invoice Ent


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Export Invoice Entry
B020/2011-12/EXP
Category
Serial
Itchs Code
Amount
ALUMINIUM UTENSILS 7615 76151940
SPOONS, FORKS, LADLES, SKIMMERS, CAKE SER 821501 82159900
TABLE, KITCHEN AND OTHER HOUSEHOLD ARTICL 732304 73239390
Ok
Invoice
Details
Other
Charges
Items
Packing
Category
Post Ship
Category
Stock
Export Invoice Ent


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
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Box Order
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Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Export Invoice Entry
B020/2011-12/EXP
For Despatch:
Despatch DateTime: 20/04/2011 06:32:33 PM
System DateTime: 20/04/2011 06:32:33 PM
Despatch
For Post Shipment:
BRC Number: 159786
BRC Date: 06/09/201
EP Date: 02/09/201
Shipping Bill Type: DRAWBACK S.BILL
BL Received Date: 29/04/201
DEPB/DBK As per SBill: 0.00
DEPB/DBK As per Realisation: 0.00
GSP Received Date: 13/05/201
DEPB/DBK Realisation Date:
ETD Date: 26/04/201
ETA Date: 17/05/201
Courier Number: DHL - 873 5073 712
Courier Date: 12/05/201
Delivery Date: 16/05/201
Courier Date
CHA Name: FEDEX TRADE
Nomination: --
Invoice Details Other Charges Items Packing Category Post Ship
Category Stock
Export Invoice Enl


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
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Bulk Invoice Export
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Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Selection List
Excise / Export Invoice [All Invoice Reports]
Balance Order Value Report [RepoLand.Frx]
Card Not Available Report [RepoLand.Frx]
Date wise Despatch Report [RepoLand.Frx]
Excise / Export Invoice [All Invoice Reports]
Invoice Box Detail Report [InvBox.Frx]
Invoice DBK Report
Invoice DBK Summary
Invoice Kg Wise Value Report
Invoice wise Box Not Available Report
Local Invoice [Bill.Frx]
Monthly Value Report
Part Sell Invoice [RawBill.Frx]
PO Wise Combine Detail
Post Shipment Detail
Product Sell Invoice [ProdBill.Frx]
Raw Sell Invoice [RawBill.Frx]
RJS Certificate [Certificate.Frx]
Shipping Instruction [ShipInst.Frx]
Yearly Invoice Detail
Ok
Cancel
Excise / Export Invoice [All Invoice Reports]
Despatch
Post Ship
Category
Stock
Export Invoice Entry


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
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Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Export Invoice
For Despatch:
Despatch Date
For Post Shipm
BRC Number:
Shipping Bill Ty
DEPB/DBK As p
GSP Received
ETD Date:
Courier Numbe
Delivery Date:
CHA Name:
Invoice
Selection List
Commercial Invoice [Invoice.Frx]
Proforma Invoice [Invoice.Frx]
Commercial Invoice [Invoice.Frx]
GSP Invoice [Invoice.Frx]
Packing List [Packing.Frx]
Advance Cargo Declaration [Advcargo.frx]
Shipping Bill - Normal - Front Side - Original [SbFrnt_Ori.frx]
Shipping Bill - Normal - Front Side - Duplicate [SbFrnt_Ori.frx]
Shipping Bill - Normal - Front Side - Triplicate [SbFrnt_Ori.frx]
Shipping Bill - Normal - Back Side - Original [SbBack_Ori.frx]
Shipping Bill - Normal - Back Side - Duplicate [SbBack_Dup.frx]
Shipping Bill - Normal - Back Side - Triplicate [SbBack_Tri.frx]
Shipping Bill - Port Trust - Front Side - Original [SbFrnt_Ori.frx]
Shipping Bill - Port Trust - Front Side - Duplicate [SbFrnt_Ori.frx]
Shipping Bill - Port Trust - Front Side - Triplicate [SbFrnt_Ori.frx]
Shipping Bill - Port Trust - Back Side - Original [PtBack_Ori.frx]
Shipping Bill - Port Trust - Back Side - Duplicate [PtBack_Ori.frx]
Shipping Bill - Port Trust - Back Side - Triplicate [PtBack_Ori.frx]
Shipping Bill - GR Form - Front Side - Original [SbFrnt_Ori.frx]
Shipping Bill - GR Form - Front Side - Duplicate [SbFrnt_Ori.frx]
Shipping Bill - GR Form - Back Side - Original [GrBack_Ori.frx]
Shipping Bill - GR Form - Back Side - Duplicate [GrBack_Dup.frx]
Shipping Bill - GR Form - Back Side - Pre-Printed Original / Duplicate [GrBac
Print All Shipping Bill Reports
Invoice Despatch Details
Annexure - I
Excise Invoice [ExcInv.frx]
Form ARE-1 [ARE1.frx]
Ok
Cancel
Post Ship
Stock
Export Invoice Entry

Report Designer - _3ez0w88kh.frx - Page 1 - Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System

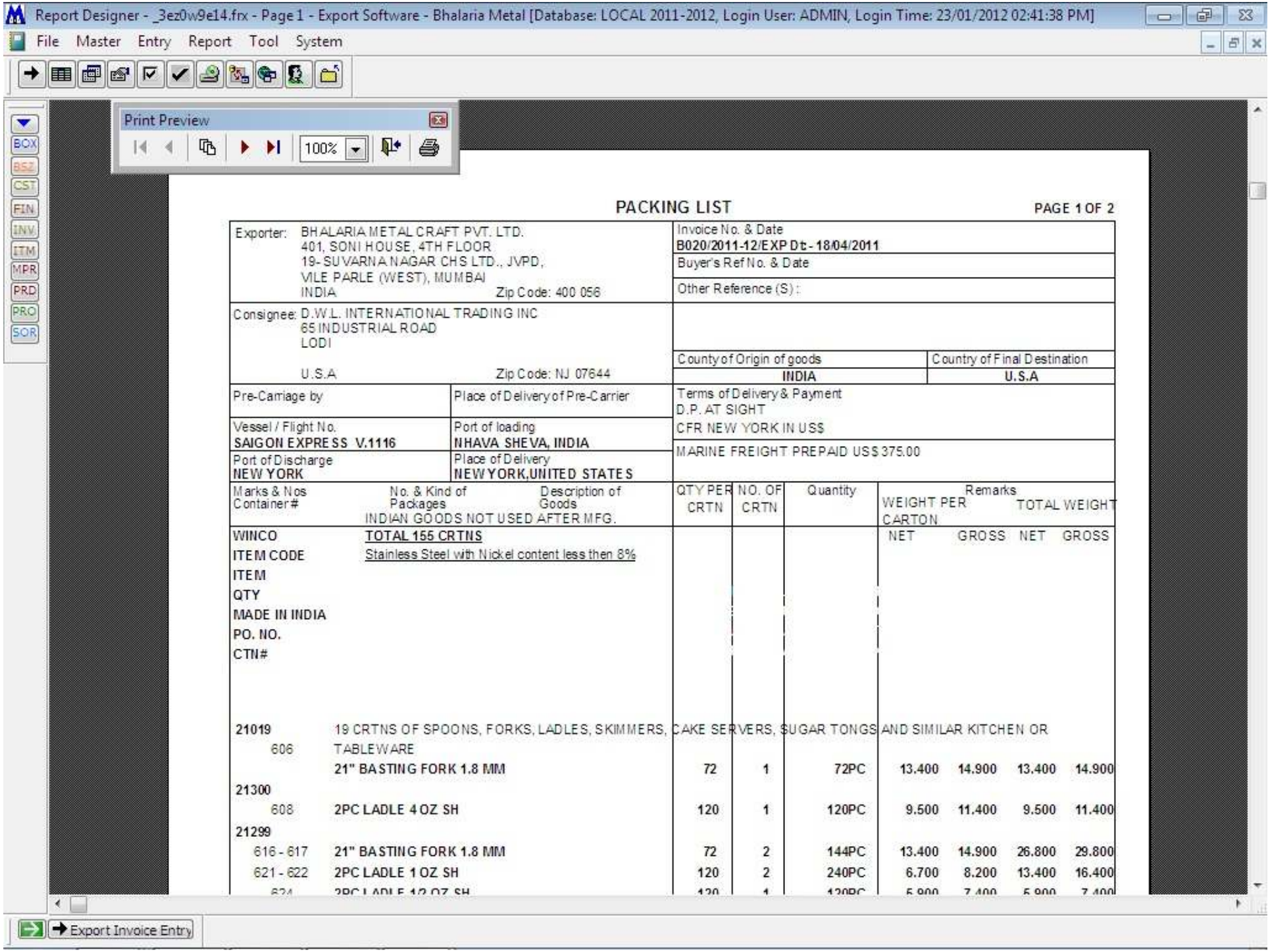
COMMERCIAL INVOICE

Exporter: BHALARIA METAL CRAFT PVT. LTD. 401, SONI HOUSE, 4TH FLOOR 19- SUVARNA NAGAR CHS LTD., JVPD, VILE PARLE (WEST), MUMBAI INDIA Zip Code: 400 056	Invoice No. & Date **B020/2011-12/EXP Dt - 18/04/2011** Buyer's Ref No. & Date
Consignee: D.W.L. INTERNATIONAL TRADING INC 65 INDUSTRIAL ROAD LODI U.S.A Zip Code: NJ 07644	S/B NO: 3304682 DT: 19/04/2011 B/L NO: MBS000000604 DT: 26/04/2011 County of Origin of goods: **INDIA** Country of Final Destination: **U.S.A**
Pre-Carriage by Place of Delivery of Pre-Carrier	Terms of Delivery & Payment **D.P. AT SIGHT** **CFR NEW YORK IN US$**
Vessel / Flight No. **SAIGON EXPRESS V.1116** Port of loading **NHAVA SHEVA, INDIA**	
Port of Discharge **NEW YORK** Place of Delivery **NEW YORK,UNITED STATES**	MARINE FREIGHT PREPAID US$ 375.00

Marks & Nos Container #	No. & Kind of Packages	Description of Goods	Quantity	Rate	Amount
		INDIAN GOODS NOT USED AFTER MFG.			
WINCO ITEM CODE ITEM QTY MADE IN INDIA PO. NO. CTN#	TOTAL 155 CRTNS	Stainless Steel with Nickel content less then 8%	CFR NEW YORK IN US$		
21019 BSFK-21.		19 CRTNS OF SPOONS, FORKS, LADLES, SKIMMERS, CAKE SERVERS, SUGAR TONGS AND SIMILAR KITCHEN OR TABLEWARE			
		21" BASTING FORK 1.8 MM	72 PC		
21300 LDS-4		2PC LADLE 4 OZ SH	120 PC		
21299 BSFK-21.		21" BASTING FORK 1.8 MM	144 PC		
LDS-1		2PC LADLE 1 OZ SH	240 PC		
LDS-0		2PC LADLE 1/2 OZ SH	120 PC		
LDS-2		2PC LADLE 2 OZ SH	360 PC		
UT-12LT		UTILITY TONG 12" 0.5MM	144 PC		
21300					

MFG BY:BHALARIA METAL CRAFT PVT. LTD.
401, SONI HOUSE, 4TH FLOOR
19- SUVARNA NAGAR CHS LTD., JVPD,
VILE PARLE (WEST), MUMBAI

Export Invoice Entry



PACKING LIST

Exporter: BHALARIA METAL CRAFT PVT. LTD. 401, SONI HOUSE, 4TH FLOOR 19- SUVARNA NAGAR CHS LTD., JVPD, VILE PARLE (WEST), MUMBAI INDIA Zip Code: 400 056	Invoice No. & Date **B020/2011-12/EXP Dt - 18/04/2011** Buyer's Ref No. & Date Other Reference (S) :
Consignee: D.W.L. INTERNATIONAL TRADING INC 65 INDUSTRIAL ROAD LODI U.S.A Zip Code: NJ 07644	County of Origin of goods: **INDIA** Country of Final Destination: **U.S.A**
Pre-Carriage by / Place of Delivery of Pre-Carrier	Terms of Delivery & Payment D.P. AT SIGHT CFR NEW YORK IN US$
Vessel / Flight No.: **SAIGON EXPRESS V.1116** / Port of loading: **NHAVA SHEVA, INDIA**	MARINE FREIGHT PREPAID US$ 375.00
Port of Discharge: **NEW YORK** / Place of Delivery: **NEW YORK,UNITED STATES**	

Marks & Nos Container#	No. & Kind of Packages	Description of Goods	QTY PER CRTN	NO. OF CRTN	Quantity	Remarks: WEIGHT PER CARTON NET	WEIGHT PER CARTON GROSS	TOTAL WEIGHT NET	TOTAL WEIGHT GROSS
		INDIAN GOODS NOT USED AFTER MFG.							
WINCO ITEM CODE ITEM QTY MADE IN INDIA PO. NO. CTN#	TOTAL 155 CRTNS	Stainless Steel with Nickel content less then 8%							
21019	19 CRTNS	OF SPOONS, FORKS, LADLES, SKIMMERS, CAKE SERVERS, SUGAR TONGS AND SIMILAR KITCHEN OR							
606		TABLEWARE							
		21" BASTING FORK 1.8 MM	72	1	72PC	13.400	14.900	13.400	14.900
21300									
608		2PC LADLE 4 OZ SH	120	1	120PC	9.500	11.400	9.500	11.400
21299									
616 - 617		21" BASTING FORK 1.8 MM	72	2	144PC	13.400	14.900	26.800	29.800
621 - 622		2PC LADLE 1 OZ SH	120	2	240PC	6.700	8.200	13.400	16.400
624		2PC LADLE 1/2 OZ SH	120	1	120PC	5.900	7.400	5.900	7.400

Report Designer - _3ez0wa03e.frx - Page 1 - Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System

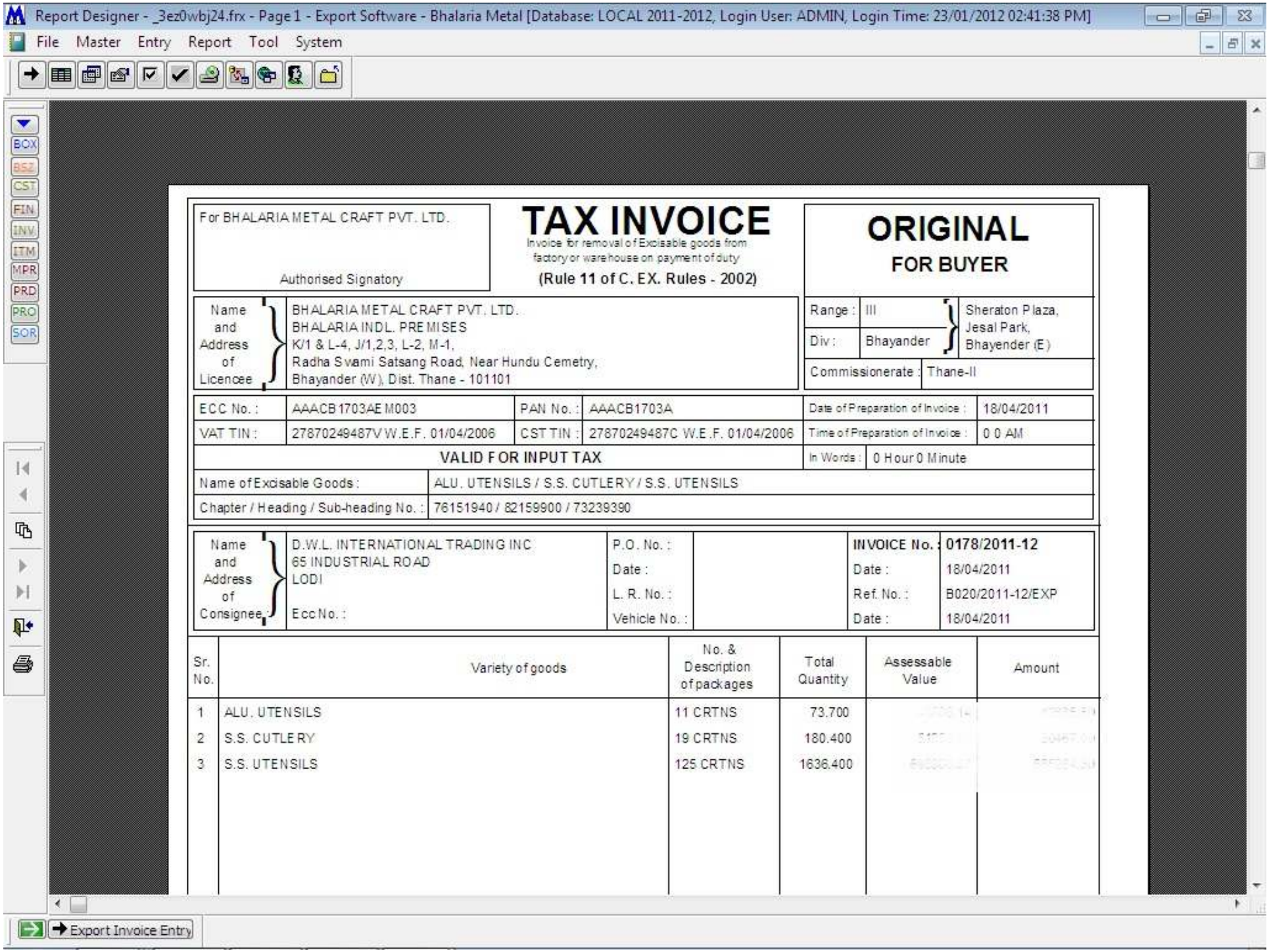
SHIPPING BILL / DOCK CHALLAN / EXPORT APPLICATION FOR EXPORT OF DUTY FREE GOODS

Original

Exporter whether Government or Private BHALARIA METAL CRAFT PVT. LTD. 401, SONI HOUSE, 4TH FLOOR 19- SUVARNA NAGAR CHS LTD., JVPD, VILE PARLE (WEST), MUMBAI INDIA Zip Code: 400 056	INVOICE NO. & DATE B020/2011-12/EXPDt: 18/04/2011	S.B. No. & Date 18/04/2011
	A.R.E.1/A.R.E.2 No. N.A.	Import-Export Code No. & Date I.E. CODE : 0395057884
	Q/Cert. No. & Date	State of Origin of goods INDIA
Consignee: D.W.L. INTERNATIONAL TRADING INC 65 INDUSTRIAL ROAD LODI U.S.A Zip Code: NJ 07644	Export Trade Control P.A. NO.: AAACB1703A	If export under Deferred Credit ( ) Joint Venture ( ) Rupee Credit ( ) RBI's Approval/Cir. No. & Date
Custom House Agent LIC No. SELF		
Pre-Carriage by BY ROAD	Place of Receipt by Pre-Carrier SEZ, SACHIN, SURAT	Type of Shipment LCL Outright Sale ( ) Consignment Export ( ) Other (Specify) ( )
Vessel / Flight No. SAIGON EXPRESS	Rotation No. N.A. Port of Loading NHAVA SHEVA, INDIA	Nature of Contract CIF [ ] CFR FOB Other (Specify) CFR
Port of Discharge NEW YORK	Country of Destination U.S.A	Exchange Rate USD 1 U.S. DOLLARS = 44.30 Currency of Invoice U.S. DOLLARS

S.No.	Marks & Nos	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods	Quantity in Pieces	Value FOB in U.S. DOLLARS
	WINCO ITEM CODE ITEM QTY MADE IN INDIA PO. NO. CTN#	11 CRTNS	ALUMINIUM UTENSILS I.T.C.H.S. CODE NO: 76151940 (Details as per Packing List)	1584	$ Rs.
		19 CRTNS	SPOONS, FORKS, LADLES, SKIMMERS, CAKE SERVERS, SUGAR TONGS AND SIMILAR KITCHEN OR TABLEWARE I.T.C.H.S. CODE NO: 82159900 (Details as per Packing List)	1848	$ Rs.
		125 CRTNS	TABLE, KITCHEN AND OTHER HOUSEHOLD ARTICLES AND PART THEREOF MADE OF IRON OR STEEL I.T.C.H.S. CODE NO: 73239390	4716	$ Rs.

Export Invoice Entry


Report Designer - _3ez0wbj24.frx - Page 1 - Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
BOX BSZ CST FIN INV ITM MPR PRD PRO SOR
For BHALARIA METAL CRAFT PVT. LTD.
Authorised Signatory
TAX INVOICE
Invoice for removal of Excisable goods from factory or warehouse on payment of duty
(Rule 11 of C. EX. Rules - 2002)
ORIGINAL
FOR BUYER
Name and Address of Licencee
BHALARIA METAL CRAFT PVT. LTD.
BHALARIA INDL. PREMISES
K/1 & L-4, J/1,2,3, L-2, M-1,
Radha Swami Satsang Road, Near Hundu Cemetry,
Bhayander (W), Dist. Thane - 101101
Range : III
Div : Bhayander
Sheraton Plaza, Jesal Park, Bhayender (E)
Commissionerate : Thane-II
ECC No. : AAACB1703AEM003
PAN No. : AAACB1703A
Date of Preparation of Invoice : 18/04/2011
VAT TIN : 27870249487V W.E.F. 01/04/2006
CST TIN : 27870249487C W.E.F. 01/04/2006
Time of Preparation of Invoice : 0 0 AM
VALID FOR INPUT TAX
In Words : 0 Hour 0 Minute
Name of Excisable Goods : ALU. UTENSILS / S.S. CUTLERY / S.S. UTENSILS
Chapter / Heading / Sub-heading No. : 76151940 / 82159900 / 73239390
Name and Address of Consignee
D.W.L. INTERNATIONAL TRADING INC
65 INDUSTRIAL ROAD
LODI
Ecc No. :
P.O. No. :
Date :
L. R. No. :
Vehicle No. :
INVOICE No. : 0178/2011-12
Date : 18/04/2011
Ref. No. : B020/2011-12/EXP
Date : 18/04/2011
Sr. No. | Variety of goods | No. & Description of packages | Total Quantity | Assessable Value | Amount
1 ALU. UTENSILS 11 CRTNS 73.700
2 S.S. CUTLERY 19 CRTNS 180.400
3 S.S. UTENSILS 125 CRTNS 1636.400
Export Invoice Entry

Report Designer - _3ez0wbj24.frx - Page 1 - Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System

			Total Assessable Value:		

PAYMENT OF EXCISE DUTY PAYABLE UNDER RULE 8 OF C. EX. RULES - 2002	TOTAL Rs.	
	Discount Rs.	
	Pkg. & Forwarding Rs.	
Excise Duty Payable :	Excise Duty @ 0 % Rs.	
Ed. Cess Payable :	Ed. Cess @ 2 % Rs.	
S.H.E.Cess Payable :	S.H.E. Cess. @ 1 % Rs.	
PARTY CST TIN :	TOTAL Rs.	
PARTY VAT TIN :	VAT / CST @ ____ % Rs.	
DATE & TIME OF REMOVAL OF GOODS : 20/04/2011 06:32 PM	Freight Rs.	
IN WORDS : April 20, 2011 18 Hour 32 Minute	Insurance Rs.	
Invoice Value :	R / OFF	
SEVEN ONLY	GRAND TOTAL Rs.	

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing, directly or indirectly from the buyer.

" I/We hereby certify that my/our registration certificate under the **MAHARASHTRA VALUE ADDED TAX ACT, 2002** is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accouted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. "

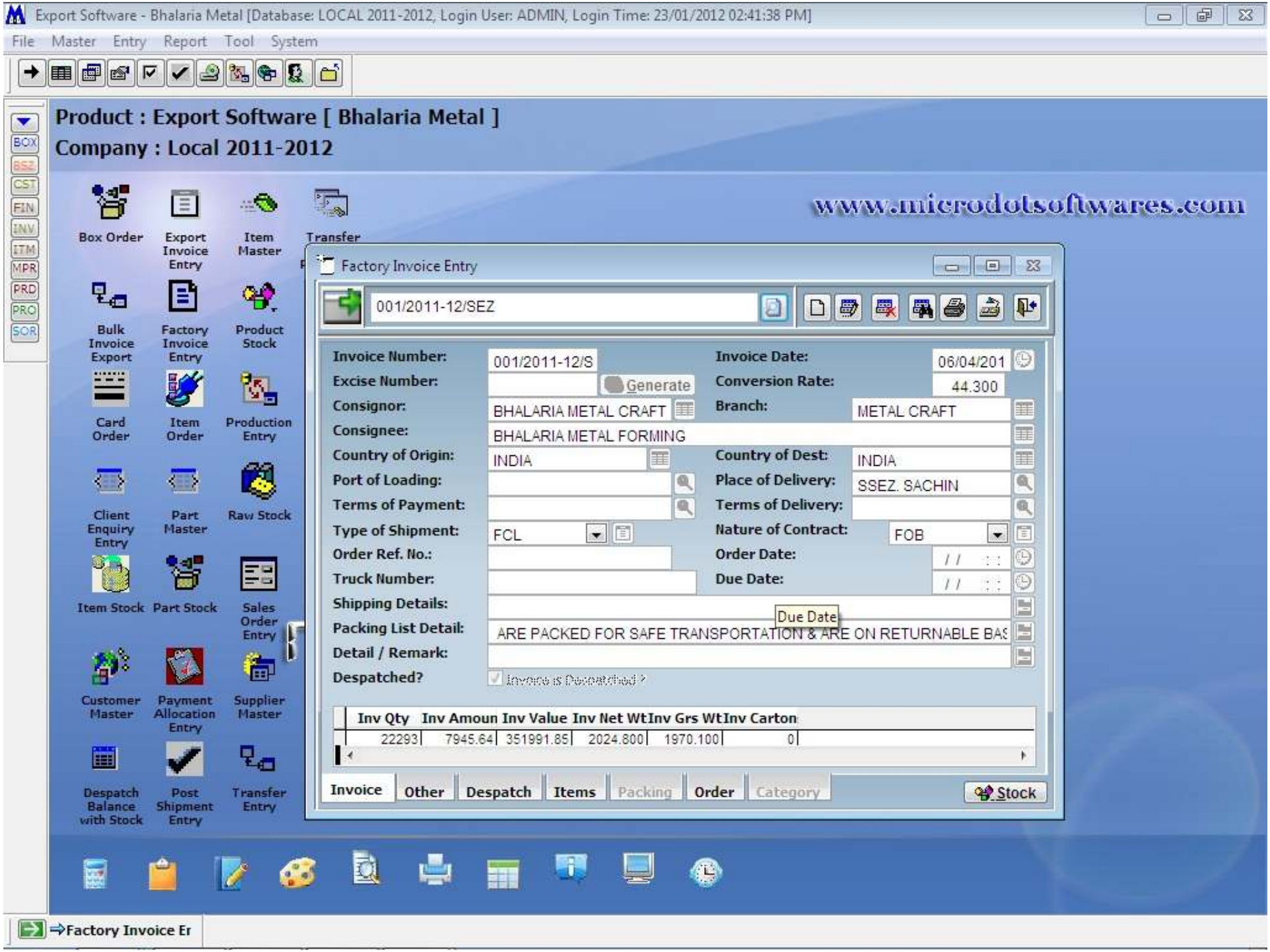
Terms & Condition:

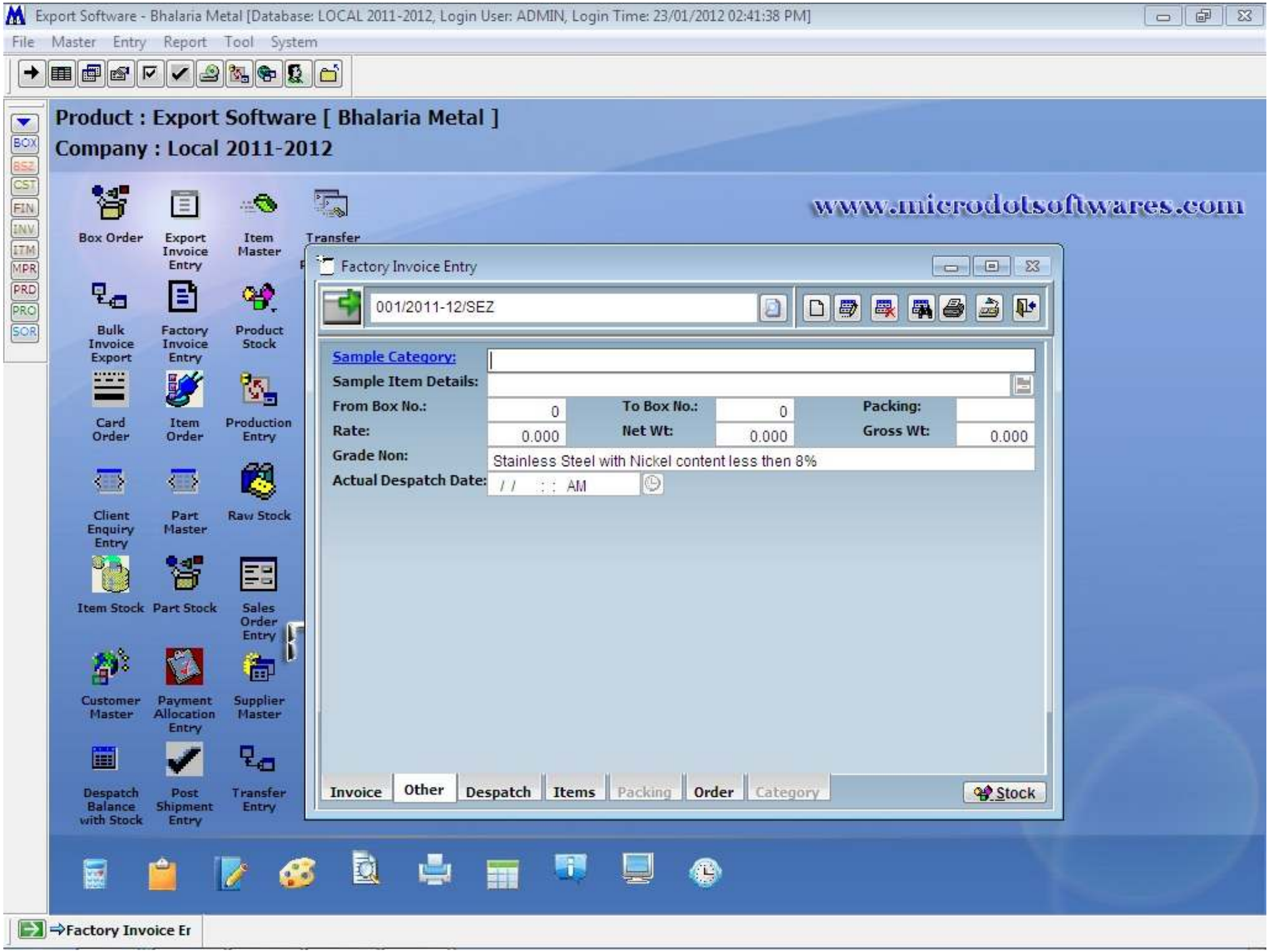
* Interest will be recovered @ 24% p.a. on overdue unpaid bills.
* No claims regarding the quantity, quality, damages or shortages will be given unless the same notified at the time of receiving goods.
* Goods once sold cannot be returned and/or exchanged.
* We reserve to ourselves the right to demand payment of this bill at any time before due date.
* Payment are to be made at our office by a/c. payee's cheque within 7 days.
* **SUBJECT TO MUMBAI JURISDICTION**

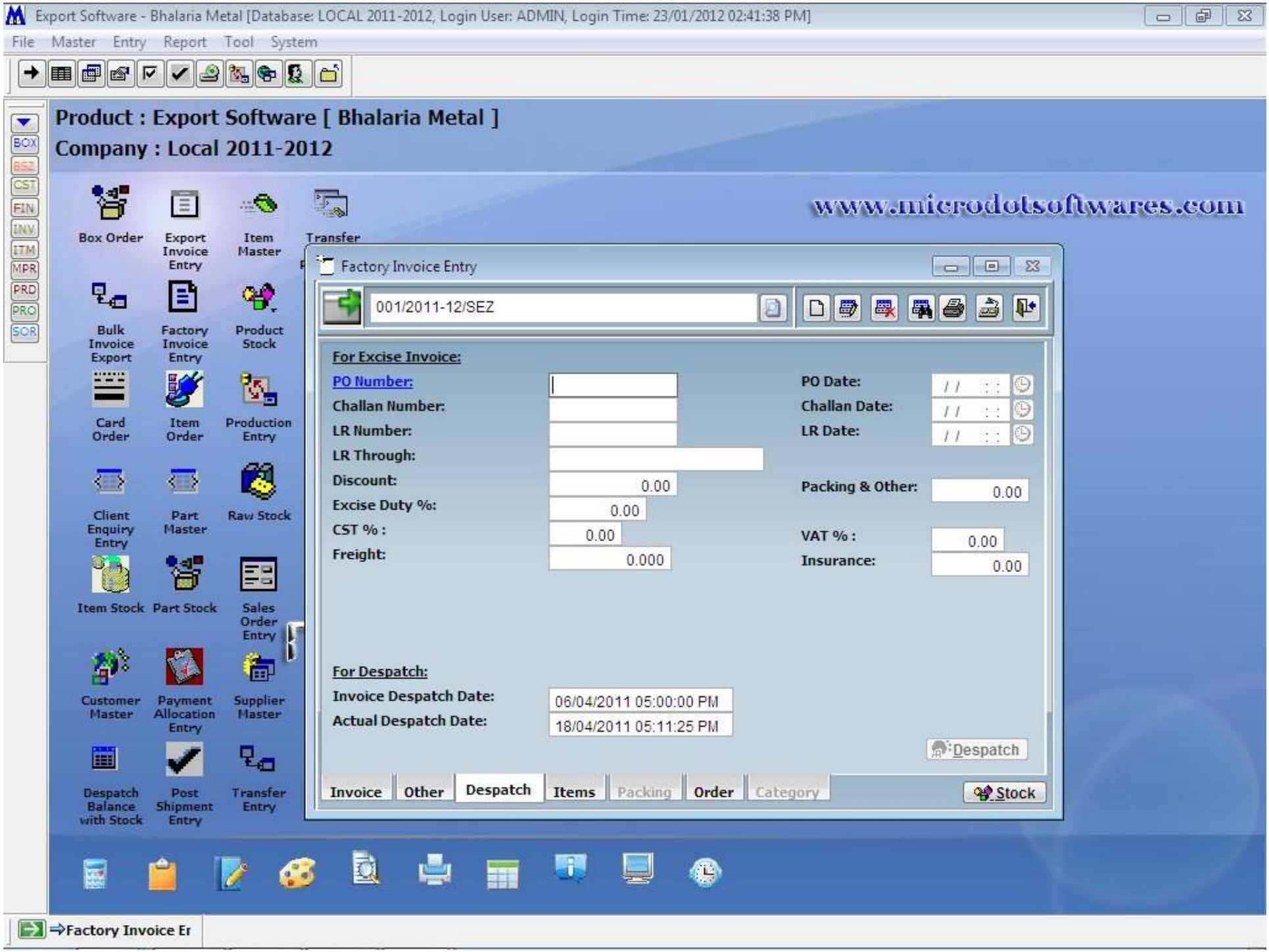
For BHALARIA METAL CRAFT PVT. LTD.

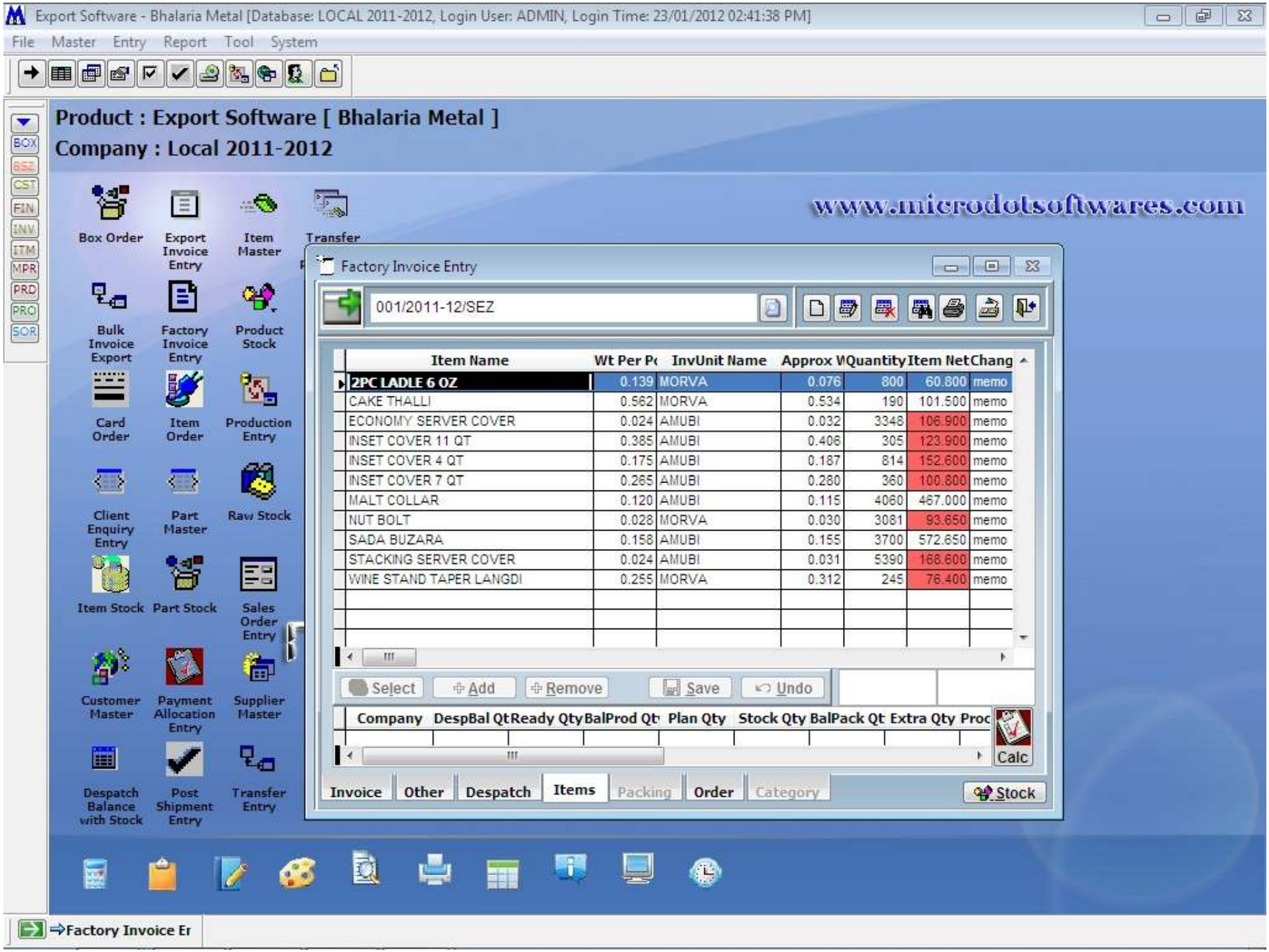
(Signature of the Licencee or his Authorised Agent)

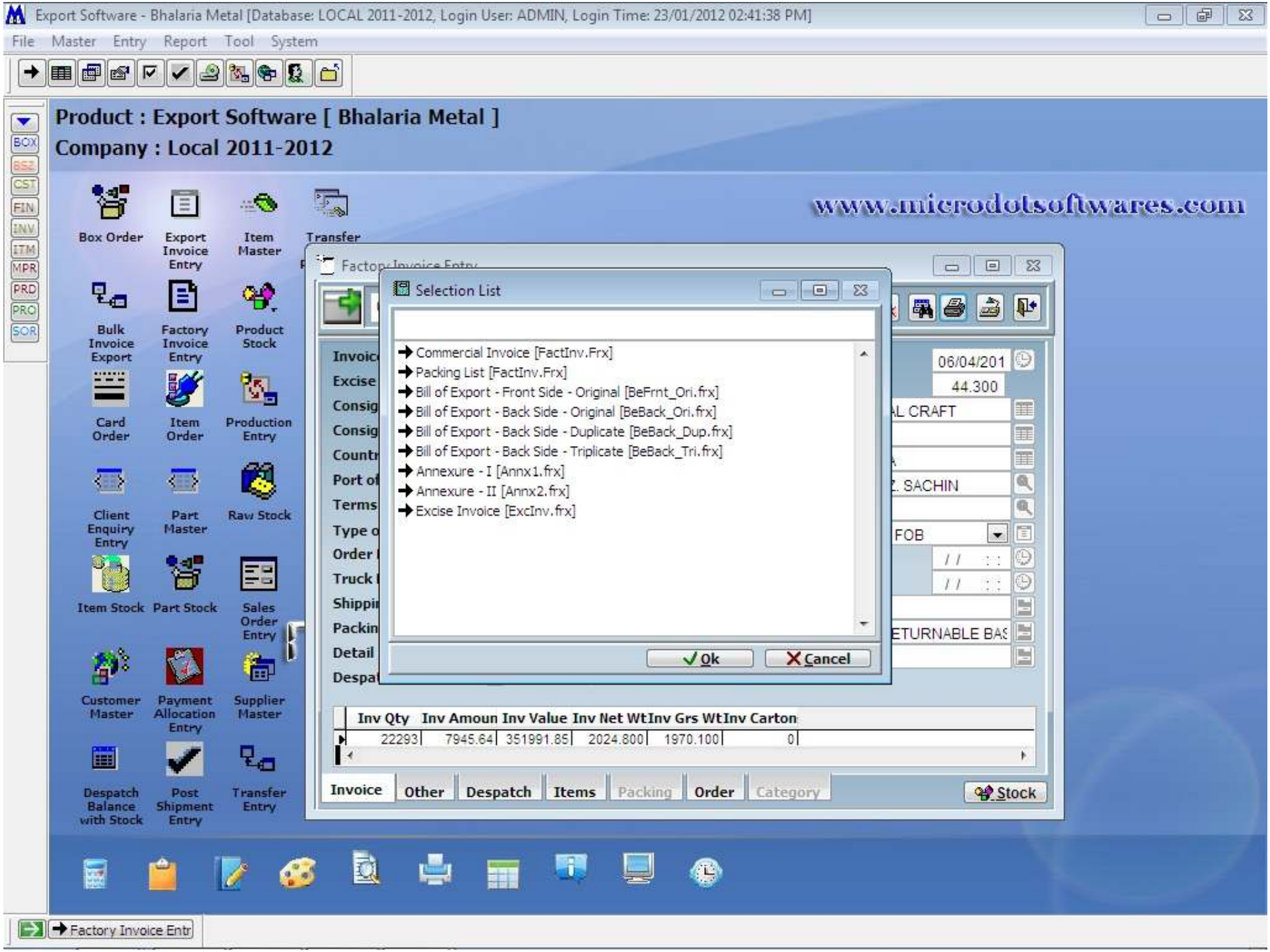
Export Invoice Entry

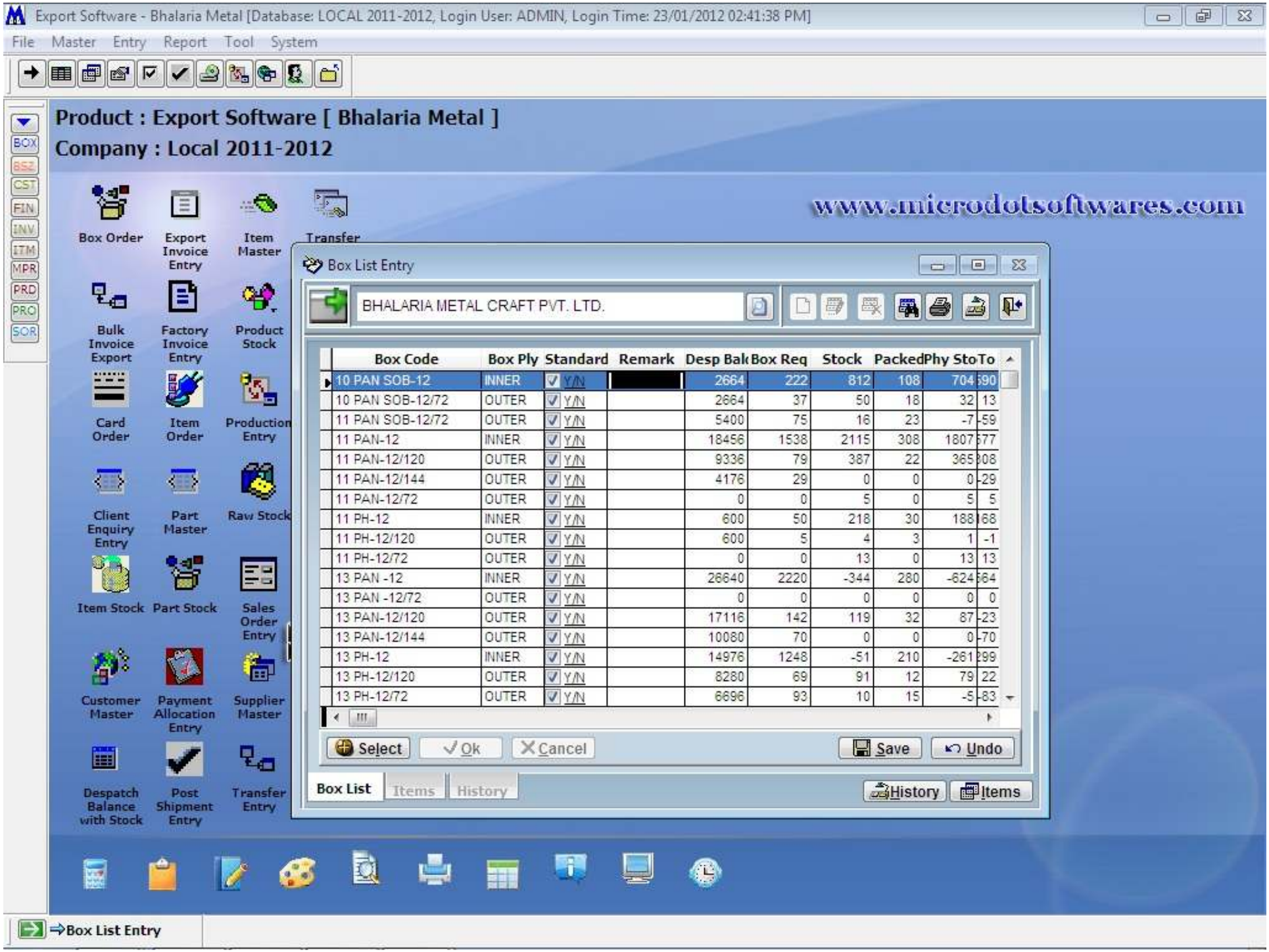

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
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Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Factory Invoice Entry
001/2011-12/SEZ
Invoice Number: 001/2011-12/S
Invoice Date: 06/04/201
Excise Number:
Generate
Conversion Rate: 44.300
Consignor: BHALARIA METAL CRAFT
Branch: METAL CRAFT
Consignee: BHALARIA METAL FORMING
Country of Origin: INDIA
Country of Dest: INDIA
Port of Loading:
Place of Delivery: SSEZ. SACHIN
Terms of Payment:
Terms of Delivery:
Type of Shipment: FCL
Nature of Contract: FOB
Order Ref. No.:
Order Date:
Truck Number:
Due Date:
Shipping Details:
Due Date
Packing List Detail: ARE PACKED FOR SAFE TRANSPORTATION & ARE ON RETURNABLE BAS
Detail / Remark:
Despatched?
Invoice is Despatched ?
Inv Qty Inv Amoun Inv Value Inv Net Wt Inv Grs Wt Inv Carton
22293 7945.64 351991.85 2024.800 1970.100 0
Invoice Other Despatch Items Packing Order Category
Stock
Factory Invoice Er

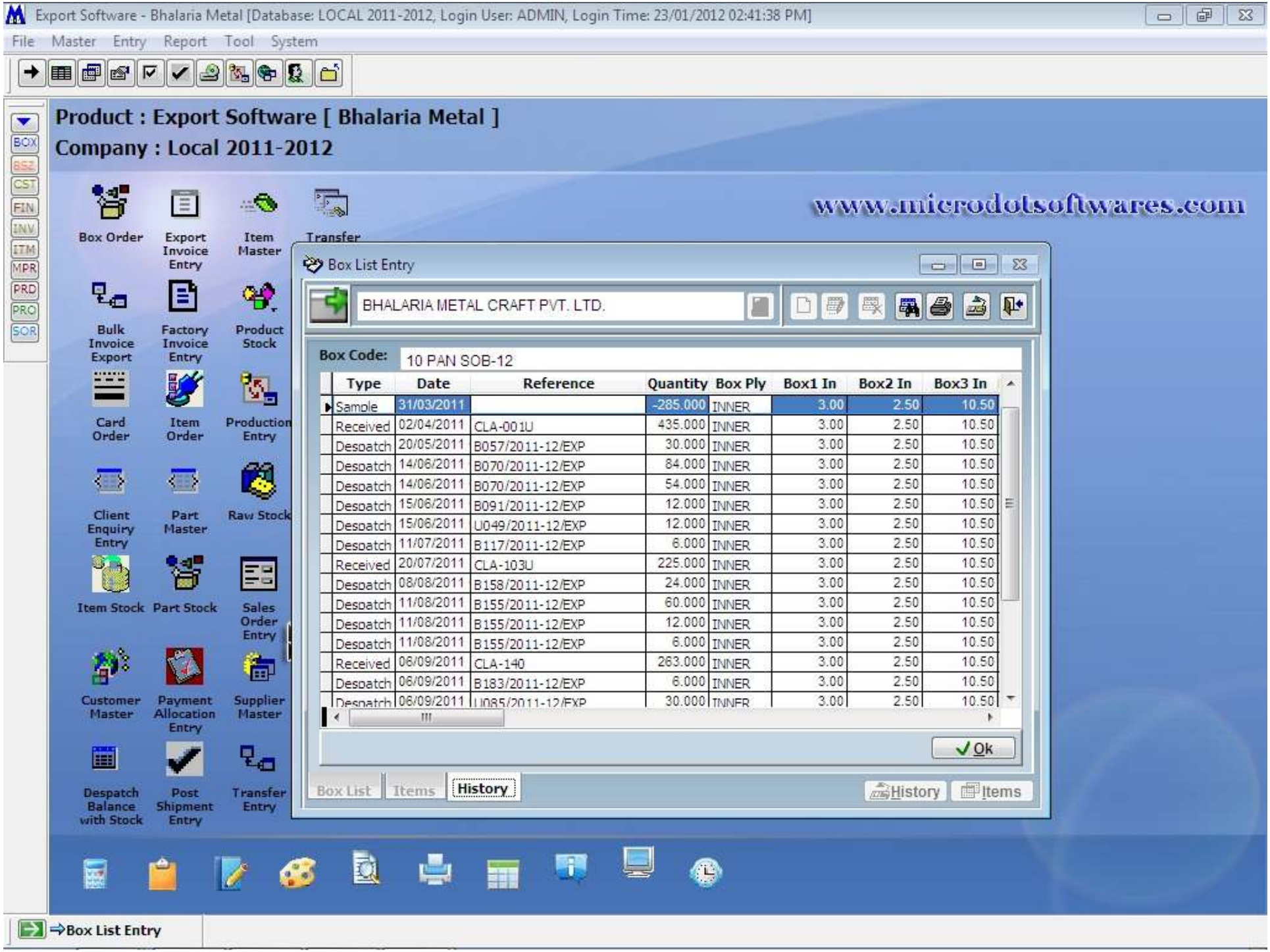

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
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Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Factory Invoice Entry
001/2011-12/SEZ
Sample Category:
Sample Item Details:
From Box No.: 0
To Box No.: 0
Packing:
Rate: 0.000
Net Wt: 0.000
Gross Wt: 0.000
Grade Non: Stainless Steel with Nickel content less then 8%
Actual Despatch Date: / / : : AM
Invoice
Other
Despatch
Items
Packing
Order
Category
Stock
Factory Invoice Er

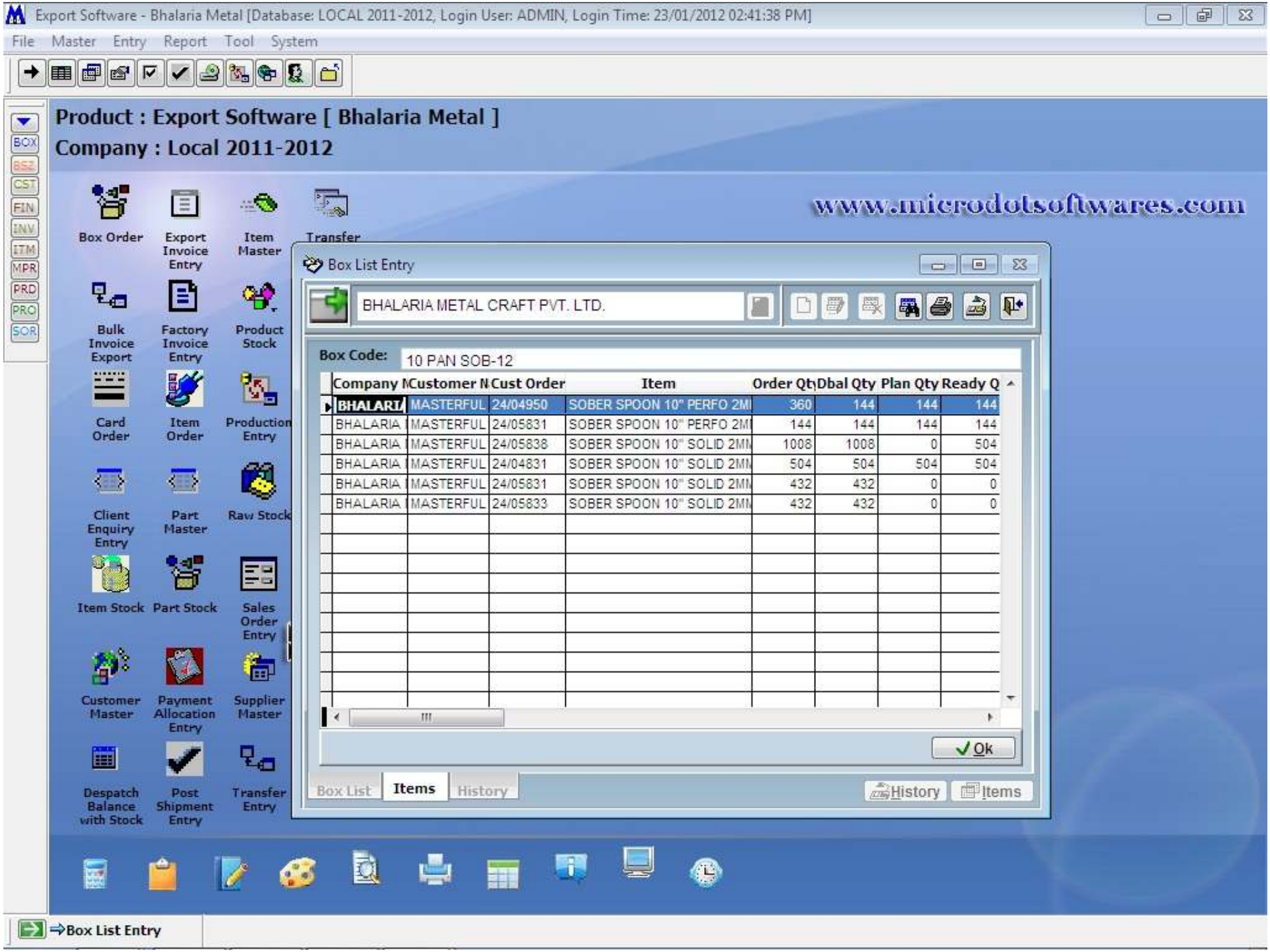

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Factory Invoice Entry
001/2011-12/SEZ
For Excise Invoice:
PO Number:
Challan Number:
LR Number:
LR Through:
Discount:
Excise Duty %:
CST % :
Freight:
PO Date:
Challan Date:
LR Date:
Packing & Other:
VAT % :
Insurance:
0.00
0.000
For Despatch:
Invoice Despatch Date:
Actual Despatch Date:
06/04/2011 05:00:00 PM
18/04/2011 05:11:25 PM
Despatch
Invoice
Other
Despatch
Items
Packing
Order
Category
Stock
Factory Invoice Er

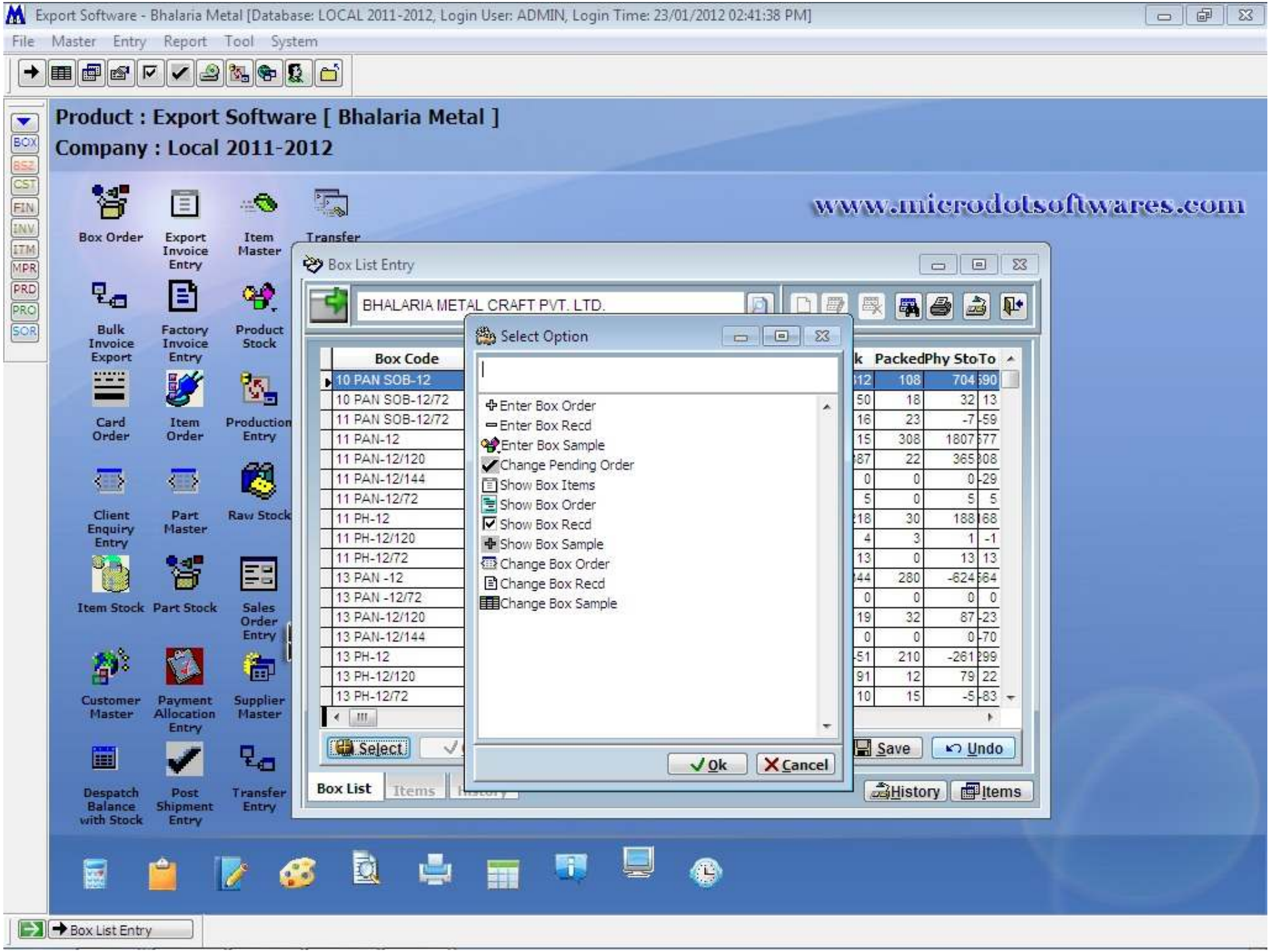

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Factory Invoice Entry
001/2011-12/SEZ
Item Name | Wt Per P(| InvUnit Name | Approx W | Quantity | Item Net | Chang
2PC LADLE 6 OZ | 0.139 | MORVA | 0.076 | 800 | 60.800 | memo
CAKE THALLI | 0.562 | MORVA | 0.534 | 190 | 101.500 | memo
ECONOMY SERVER COVER | 0.024 | AMUBI | 0.032 | 3348 | 106.900 | memo
INSET COVER 11 QT | 0.385 | AMUBI | 0.406 | 305 | 123.900 | memo
INSET COVER 4 QT | 0.175 | AMUBI | 0.187 | 814 | 152.600 | memo
INSET COVER 7 QT | 0.265 | AMUBI | 0.280 | 360 | 100.800 | memo
MALT COLLAR | 0.120 | AMUBI | 0.115 | 4060 | 467.000 | memo
NUT BOLT | 0.028 | MORVA | 0.030 | 3081 | 93.650 | memo
SADA BUZARA | 0.158 | AMUBI | 0.155 | 3700 | 572.650 | memo
STACKING SERVER COVER | 0.024 | AMUBI | 0.031 | 5390 | 168.600 | memo
WINE STAND TAPER LANGDI | 0.255 | MORVA | 0.312 | 245 | 76.400 | memo
Select Add Remove Save Undo
Company DespBal Qt Ready Qty BalProd Qt Plan Qty Stock Qty BalPack Qt Extra Qty Proc
Calc
Invoice Other Despatch Items Packing Order Category
Stock
Factory Invoice Er

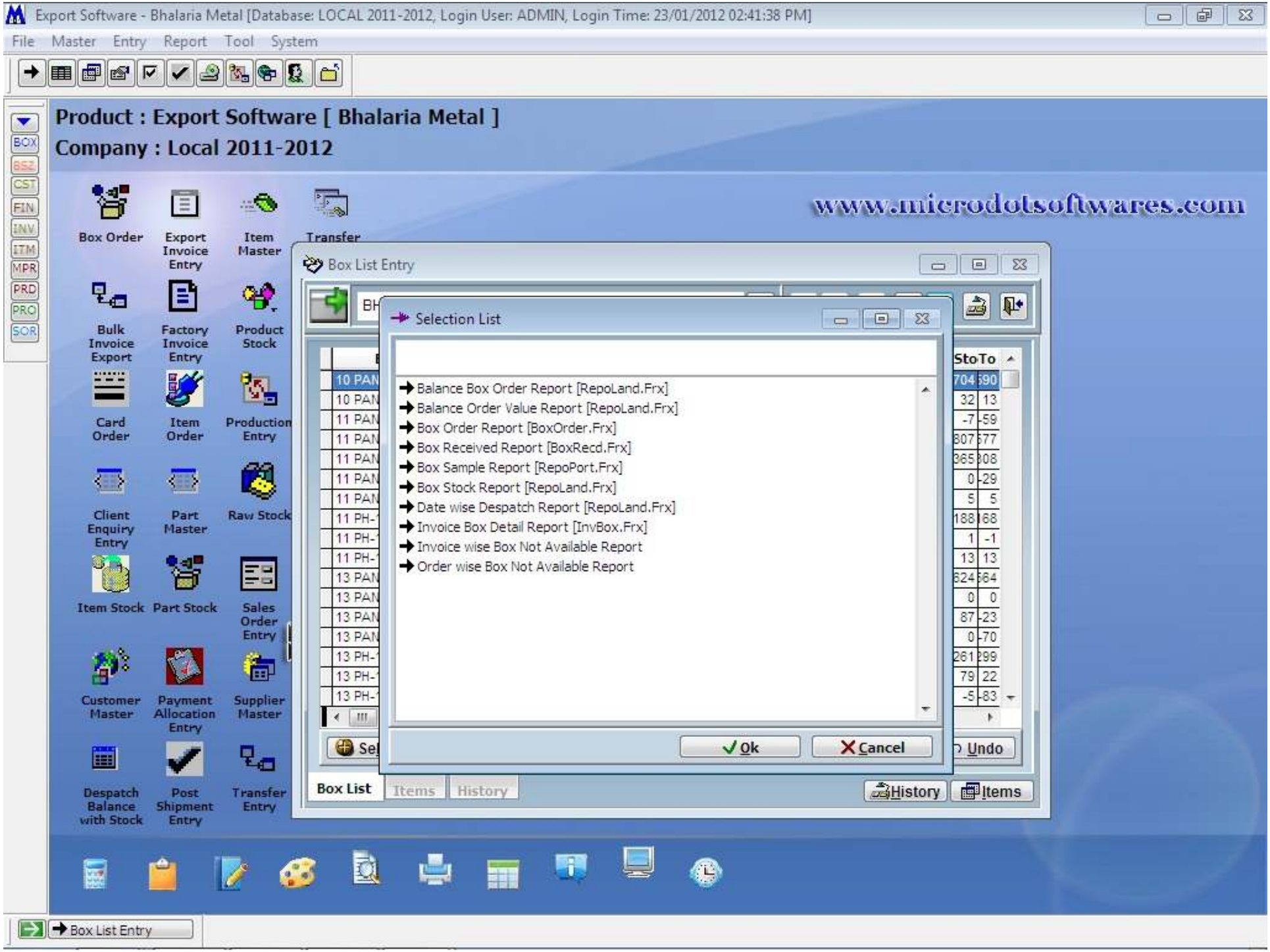

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Selection List
Commercial Invoice [FactInv.Frx]
Packing List [FactInv.Frx]
Bill of Export - Front Side - Original [BeFrnt_Ori.frx]
Bill of Export - Back Side - Original [BeBack_Ori.frx]
Bill of Export - Back Side - Duplicate [BeBack_Dup.frx]
Bill of Export - Back Side - Triplicate [BeBack_Tri.frx]
Annexure - I [Annx1.frx]
Annexure - II [Annx2.frx]
Excise Invoice [ExcInv.frx]
Ok
Cancel
Inv Qty Inv Amoun Inv Value Inv Net Wt Inv Grs Wt Inv Carton
22293 7945.64 351991.85 2024.800 1970.100 0
Invoice Other Despatch Items Packing Order Category
Stock
Factory Invoice Entr

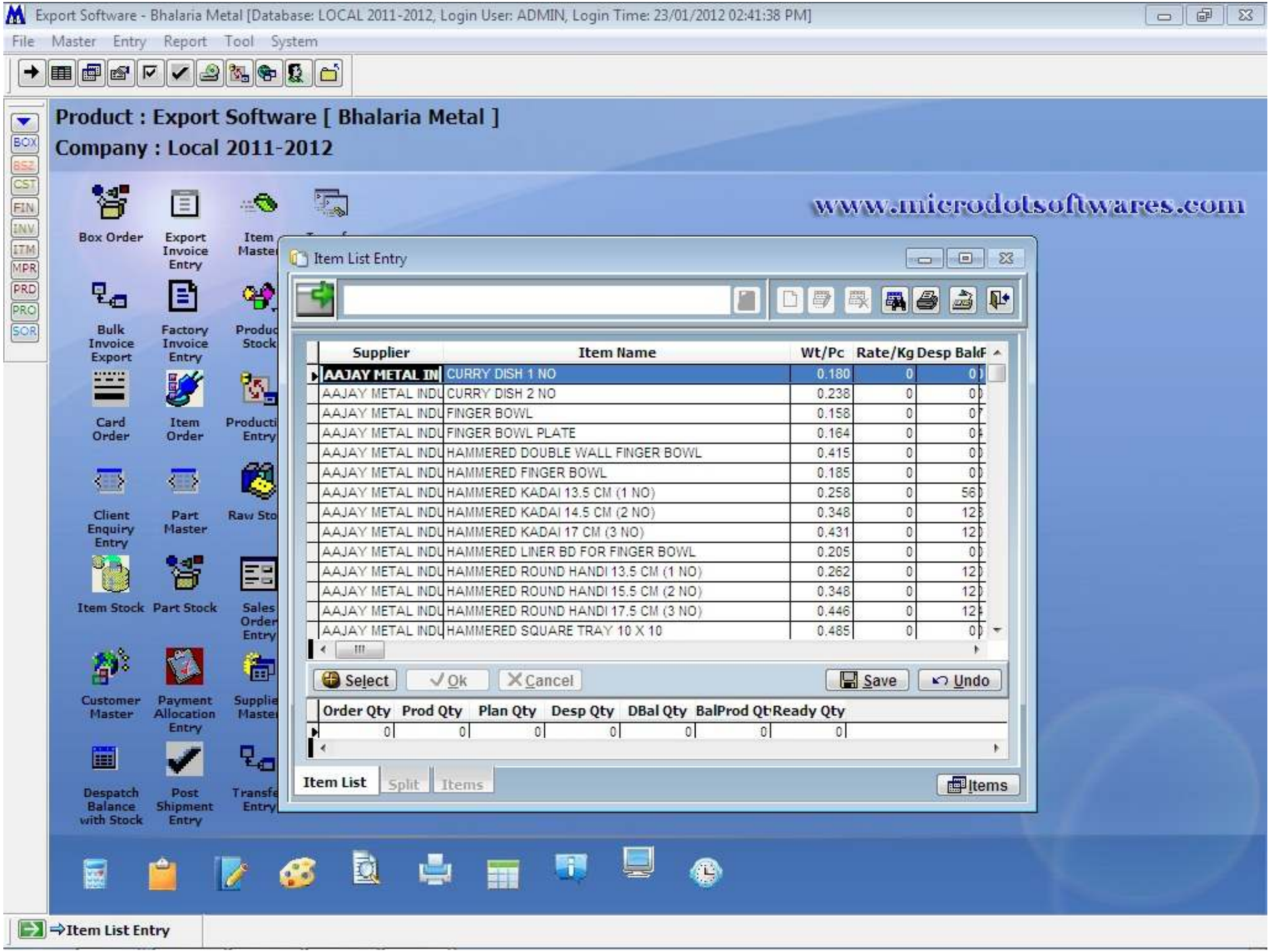

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Box List Entry
BHALARIA METAL CRAFT PVT. LTD.
Box Code | Box Ply | Standard | Remark | Desp Bal | Box Req | Stock | Packed | Phy Sto | To
10 PAN SOB-12 | INNER | Y/N | | 2664 | 222 | 812 | 108 | 704 | 590
10 PAN SOB-12/72 | OUTER | Y/N | | 2664 | 37 | 50 | 18 | 32 | 13
11 PAN SOB-12/72 | OUTER | Y/N | | 5400 | 75 | 16 | 23 | -7 | -59
11 PAN-12 | INNER | Y/N | | 18456 | 1538 | 2115 | 308 | 1807 | 577
11 PAN-12/120 | OUTER | Y/N | | 9336 | 79 | 387 | 22 | 365 | 308
11 PAN-12/144 | OUTER | Y/N | | 4176 | 29 | 0 | 0 | 0 | -29
11 PAN-12/72 | OUTER | Y/N | | 0 | 0 | 5 | 0 | 5 | 5
11 PH-12 | INNER | Y/N | | 600 | 50 | 218 | 30 | 188 | 168
11 PH-12/120 | OUTER | Y/N | | 600 | 5 | 4 | 3 | 1 | -1
11 PH-12/72 | OUTER | Y/N | | 0 | 0 | 13 | 0 | 13 | 13
13 PAN -12 | INNER | Y/N | | 26640 | 2220 | -344 | 280 | -624 | 664
13 PAN -12/72 | OUTER | Y/N | | 0 | 0 | 0 | 0 | 0 | 0
13 PAN-12/120 | OUTER | Y/N | | 17116 | 142 | 119 | 32 | 87 | -23
13 PAN-12/144 | OUTER | Y/N | | 10080 | 70 | 0 | 0 | 0 | -70
13 PH-12 | INNER | Y/N | | 14976 | 1248 | -51 | 210 | -261 | 299
13 PH-12/120 | OUTER | Y/N | | 8280 | 69 | 91 | 12 | 79 | 22
13 PH-12/72 | OUTER | Y/N | | 6696 | 93 | 10 | 15 | -5 | -83
Select Ok Cancel Save Undo
Box List Items History
History Items
Box List Entry

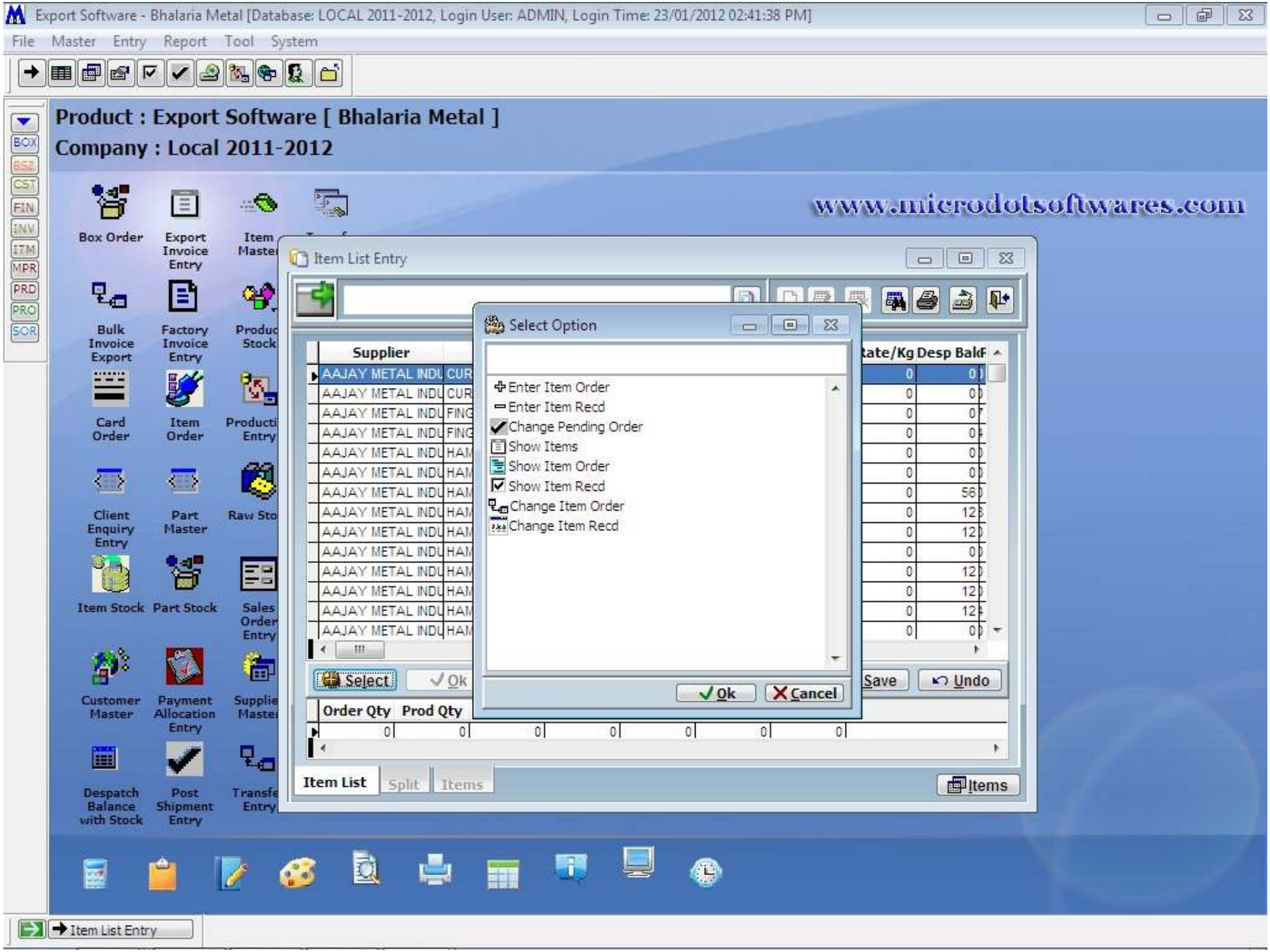

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Box List Entry
BHALARIA METAL CRAFT PVT. LTD.
Box Code: 10 PAN SOB-12
Type Date Reference Quantity Box Ply Box1 In Box2 In Box3 In
Sample 31/03/2011 -285.000 INNER 3.00 2.50 10.50
Received 02/04/2011 CLA-001U 435.000 INNER 3.00 2.50 10.50
Despatch 20/05/2011 B057/2011-12/EXP 30.000 INNER 3.00 2.50 10.50
Despatch 14/06/2011 B070/2011-12/EXP 84.000 INNER 3.00 2.50 10.50
Despatch 14/06/2011 B070/2011-12/EXP 54.000 INNER 3.00 2.50 10.50
Despatch 15/06/2011 B091/2011-12/EXP 12.000 INNER 3.00 2.50 10.50
Despatch 15/06/2011 U049/2011-12/EXP 12.000 INNER 3.00 2.50 10.50
Despatch 11/07/2011 B117/2011-12/EXP 6.000 INNER 3.00 2.50 10.50
Received 20/07/2011 CLA-103U 225.000 INNER 3.00 2.50 10.50
Despatch 08/08/2011 B158/2011-12/EXP 24.000 INNER 3.00 2.50 10.50
Despatch 11/08/2011 B155/2011-12/EXP 60.000 INNER 3.00 2.50 10.50
Despatch 11/08/2011 B155/2011-12/EXP 12.000 INNER 3.00 2.50 10.50
Despatch 11/08/2011 B155/2011-12/EXP 6.000 INNER 3.00 2.50 10.50
Received 06/09/2011 CLA-140 263.000 INNER 3.00 2.50 10.50
Despatch 06/09/2011 B183/2011-12/EXP 6.000 INNER 3.00 2.50 10.50
Despatch 06/09/2011 U085/2011-12/EXP 30.000 INNER 3.00 2.50 10.50
Ok
Box List Items History
History Items
Box List Entry

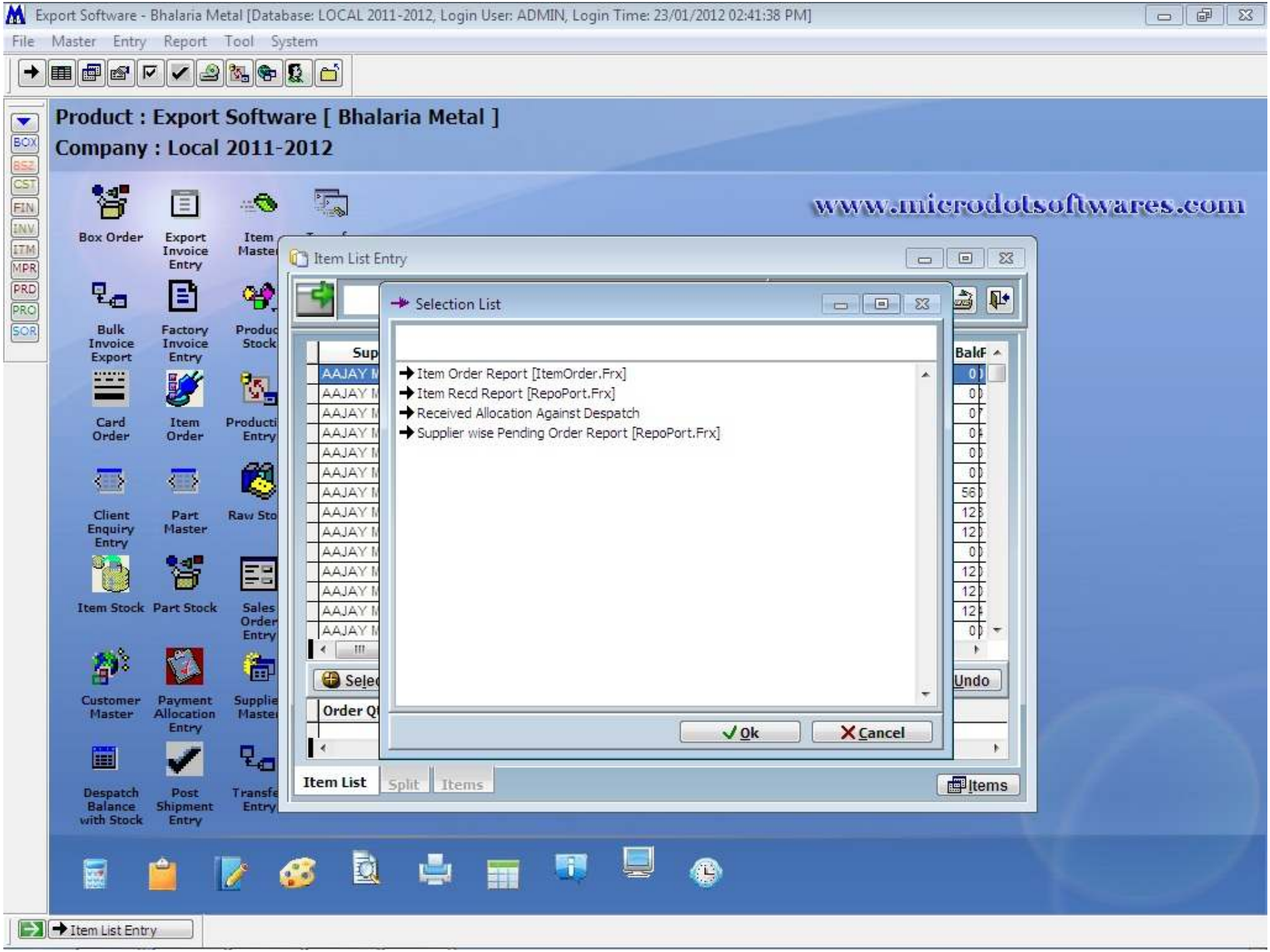

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Box List Entry
BHALARIA METAL CRAFT PVT. LTD.
Box Code: 10 PAN SOB-12
Company N Customer N Cust Order Item Order Qty Dbal Qty Plan Qty Ready Q
BHALARI MASTERFUL 24/04950 SOBER SPOON 10" PERFO 2MI 360 144 144 144
BHALARIA MASTERFUL 24/05831 SOBER SPOON 10" PERFO 2MI 144 144 144 144
BHALARIA MASTERFUL 24/05838 SOBER SPOON 10" SOLID 2MM 1008 1008 0 504
BHALARIA MASTERFUL 24/04831 SOBER SPOON 10" SOLID 2MM 504 504 504 504
BHALARIA MASTERFUL 24/05831 SOBER SPOON 10" SOLID 2MM 432 432 0 0
BHALARIA MASTERFUL 24/05833 SOBER SPOON 10" SOLID 2MM 432 432 0 0
Ok
Box List
Items
History
History
Items
Box List Entry

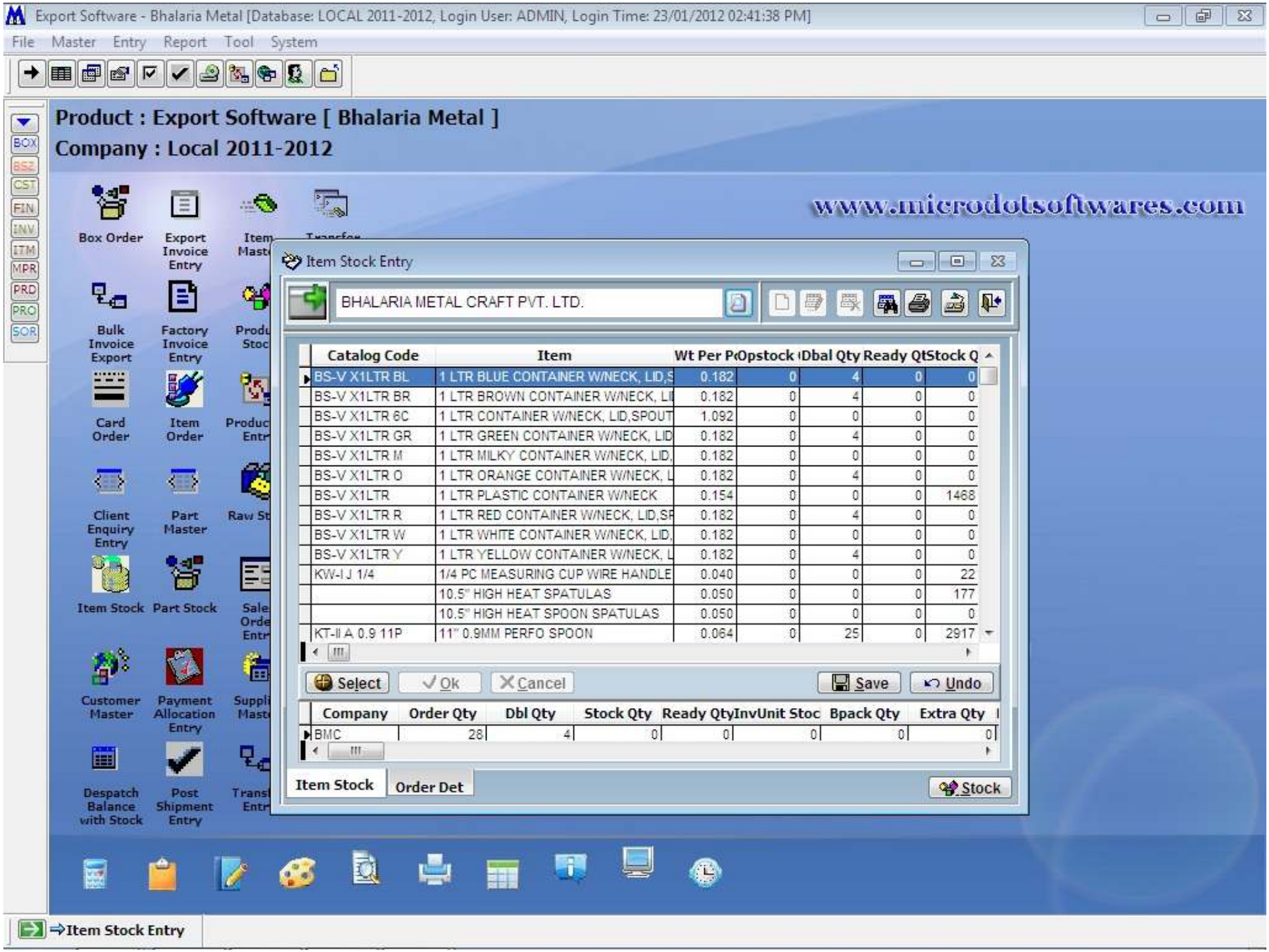

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Box List Entry
BHALARIA METAL CRAFT PVT. LTD.
Box Code
10 PAN SOB-12
10 PAN SOB-12/72
11 PAN SOB-12/72
11 PAN-12
11 PAN-12/120
11 PAN-12/144
11 PAN-12/72
11 PH-12
11 PH-12/120
11 PH-12/72
13 PAN -12
13 PAN -12/72
13 PAN-12/120
13 PAN-12/144
13 PH-12
13 PH-12/120
13 PH-12/72
Select
Box List
Items
Select Option
Enter Box Order
Enter Box Recd
Enter Box Sample
Change Pending Order
Show Box Items
Show Box Order
Show Box Recd
Show Box Sample
Change Box Order
Change Box Recd
Change Box Sample
Ok
Cancel
PackedPhy Sto
Save
Undo
History
Items
Box List Entry

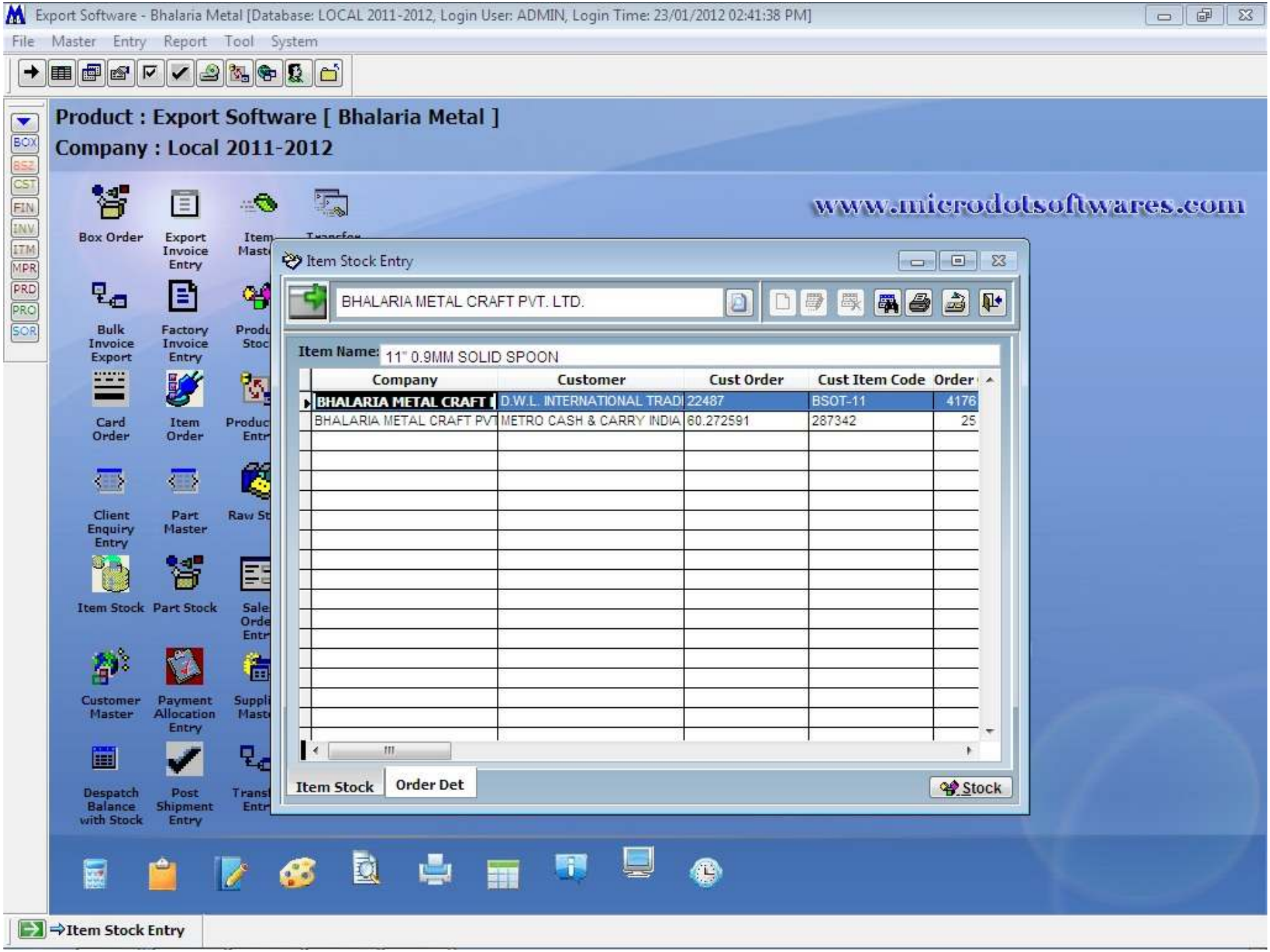

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Box List Entry
Selection List
Balance Box Order Report [RepoLand.Frx]
Balance Order Value Report [RepoLand.Frx]
Box Order Report [BoxOrder.Frx]
Box Received Report [BoxRecd.Frx]
Box Sample Report [RepoPort.Frx]
Box Stock Report [RepoLand.Frx]
Date wise Despatch Report [RepoLand.Frx]
Invoice Box Detail Report [InvBox.Frx]
Invoice wise Box Not Available Report
Order wise Box Not Available Report
Ok
Cancel
Undo
Box List
Items
History
History
Items
Box List Entry

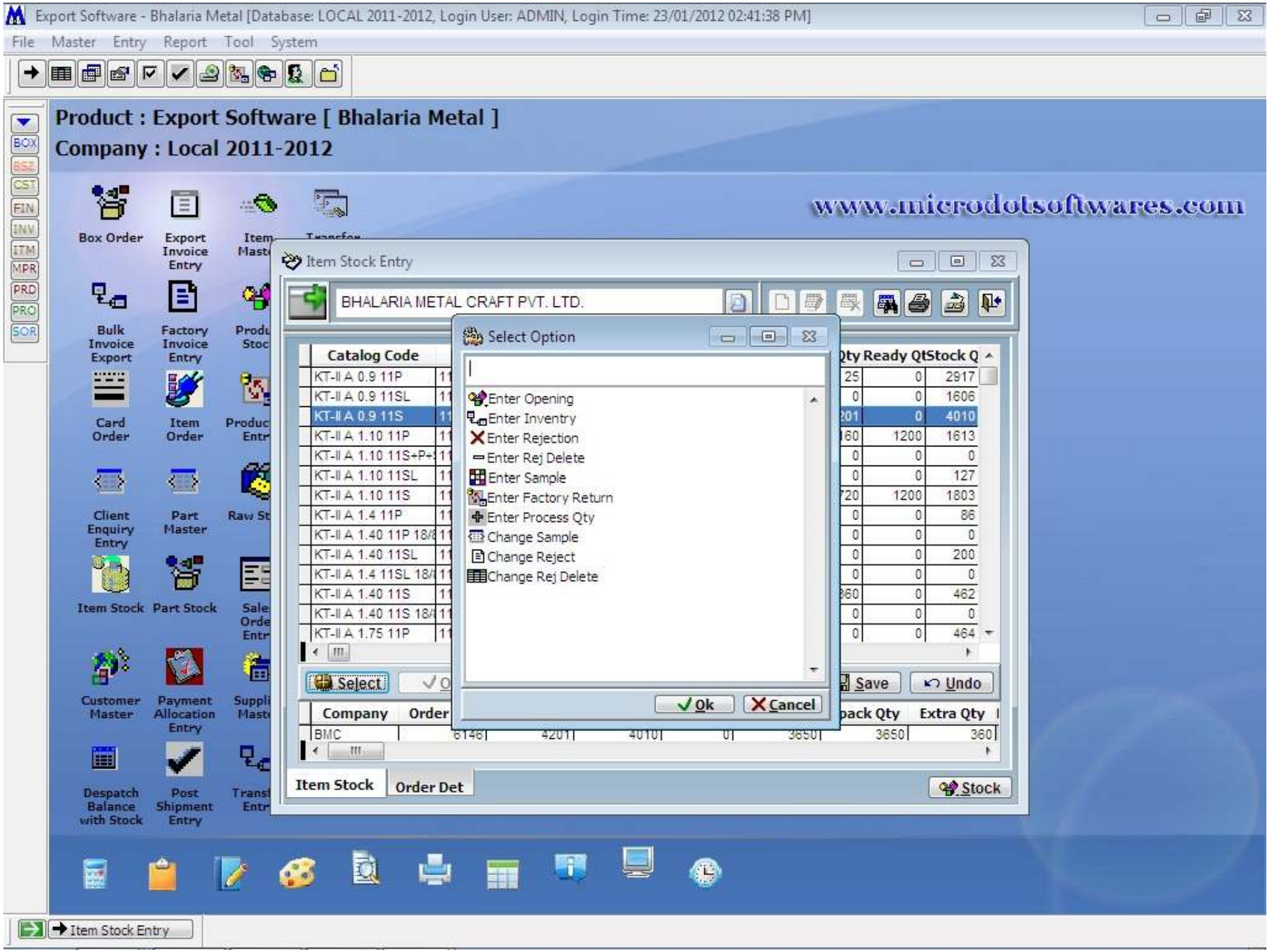

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Item List Entry
Supplier
Item Name
Wt/Pc
Rate/Kg
Desp Bal
AAJAY METAL IN CURRY DISH 1 NO 0.180 0 0
AAJAY METAL INDU CURRY DISH 2 NO 0.238 0 0
AAJAY METAL INDU FINGER BOWL 0.158 0 0
AAJAY METAL INDU FINGER BOWL PLATE 0.164 0 0
AAJAY METAL INDU HAMMERED DOUBLE WALL FINGER BOWL 0.415 0 0
AAJAY METAL INDU HAMMERED FINGER BOWL 0.185 0 0
AAJAY METAL INDU HAMMERED KADAI 13.5 CM (1 NO) 0.258 0 56
AAJAY METAL INDU HAMMERED KADAI 14.5 CM (2 NO) 0.348 0 12
AAJAY METAL INDU HAMMERED KADAI 17 CM (3 NO) 0.431 0 12
AAJAY METAL INDU HAMMERED LINER BD FOR FINGER BOWL 0.205 0 0
AAJAY METAL INDU HAMMERED ROUND HANDI 13.5 CM (1 NO) 0.262 0 12
AAJAY METAL INDU HAMMERED ROUND HANDI 15.5 CM (2 NO) 0.348 0 12
AAJAY METAL INDU HAMMERED ROUND HANDI 17.5 CM (3 NO) 0.446 0 12
AAJAY METAL INDU HAMMERED SQUARE TRAY 10 X 10 0.485 0 0
Select
Ok
Cancel
Save
Undo
Order Qty
Prod Qty
Plan Qty
Desp Qty
DBal Qty
BalProd Qty
Ready Qty
Item List
Split
Items
Items
Item List Entry


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Item List Entry
Supplier
Select Option
Enter Item Order
Enter Item Recd
Change Pending Order
Show Items
Show Item Order
Show Item Recd
Change Item Order
Change Item Recd
Ok
Cancel
Select
Ok
Save
Undo
Order Qty
Prod Qty
Item List
Split
Items
Items
Item List Entry


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Item List Entry
Selection List
Item Order Report [ItemOrder.Frx]
Item Recd Report [RepoPort.Frx]
Received Allocation Against Despatch
Supplier wise Pending Order Report [RepoPort.Frx]
Ok
Cancel
Item List
Split
Items
Undo
Item List Entry


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Item Stock Entry
BHALARIA METAL CRAFT PVT. LTD.
Catalog Code | Item | Wt Per P | Opstock | Dbal Qty | Ready Qt | Stock Q
BS-V X1LTR BL | 1 LTR BLUE CONTAINER W/NECK, LID,S | 0.182 | 0 | 4 | 0 | 0
BS-V X1LTR BR | 1 LTR BROWN CONTAINER W/NECK, LI | 0.182 | 0 | 4 | 0 | 0
BS-V X1LTR 6C | 1 LTR CONTAINER W/NECK, LID,SPOUT | 1.092 | 0 | 0 | 0 | 0
BS-V X1LTR GR | 1 LTR GREEN CONTAINER W/NECK, LID | 0.182 | 0 | 4 | 0 | 0
BS-V X1LTR M | 1 LTR MILKY CONTAINER W/NECK, LID, | 0.182 | 0 | 0 | 0 | 0
BS-V X1LTR O | 1 LTR ORANGE CONTAINER W/NECK, L | 0.182 | 0 | 4 | 0 | 0
BS-V X1LTR | 1 LTR PLASTIC CONTAINER W/NECK | 0.154 | 0 | 0 | 0 | 1468
BS-V X1LTR R | 1 LTR RED CONTAINER W/NECK, LID,SP | 0.182 | 0 | 4 | 0 | 0
BS-V X1LTR W | 1 LTR WHITE CONTAINER W/NECK, LID, | 0.182 | 0 | 0 | 0 | 0
BS-V X1LTR Y | 1 LTR YELLOW CONTAINER W/NECK, L | 0.182 | 0 | 4 | 0 | 0
KW-I J 1/4 | 1/4 PC MEASURING CUP WIRE HANDLE | 0.040 | 0 | 0 | 0 | 22
| 10.5" HIGH HEAT SPATULAS | 0.050 | 0 | 0 | 0 | 177
| 10.5" HIGH HEAT SPOON SPATULAS | 0.050 | 0 | 0 | 0 | 0
KT-II A 0.9 11P | 11" 0.9MM PERFO SPOON | 0.064 | 0 | 25 | 0 | 2917
Select Ok Cancel Save Undo
Company | Order Qty | Dbl Qty | Stock Qty | Ready Qty | InvUnit Stoc | Bpack Qty | Extra Qty
BMC | 28 | 4 | 0 | 0 | 0 | 0 | 0
Item Stock Order Det
Stock
Item Stock Entry


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Item Stock Entry
BHALARIA METAL CRAFT PVT. LTD.
Item Name: 11" 0.9MM SOLID SPOON
Company
Customer
Cust Order
Cust Item Code
Order
BHALARIA METAL CRAFT
D.W.L. INTERNATIONAL TRADI
22487
BSOT-11
4176
BHALARIA METAL CRAFT PVT
METRO CASH & CARRY INDIA
60.272591
287342
25
Item Stock
Order Det
Stock
Item Stock Entry


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
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Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Item Stock Entry
BHALARIA METAL CRAFT PVT. LTD.
Catalog Code
KT-II A 0.9 11P
KT-II A 0.9 11SL
KT-II A 0.9 11S
KT-II A 1.10 11P
KT-II A 1.10 11SL
KT-II A 1.10 11S
KT-II A 1.4 11P
KT-II A 1.40 11SL
KT-II A 1.40 11S
KT-II A 1.75 11P
Ready Qty
Stock Q
Select Option
Enter Opening
Enter Inventry
Enter Rejection
Enter Rej Delete
Enter Sample
Enter Factory Return
Enter Process Qty
Change Sample
Change Reject
Change Rej Delete
Ok
Cancel
Select
Save
Undo
Company
Order
Extra Qty
BMC
Item Stock
Order Det
Stock
Item Stock Entry

Account Statement

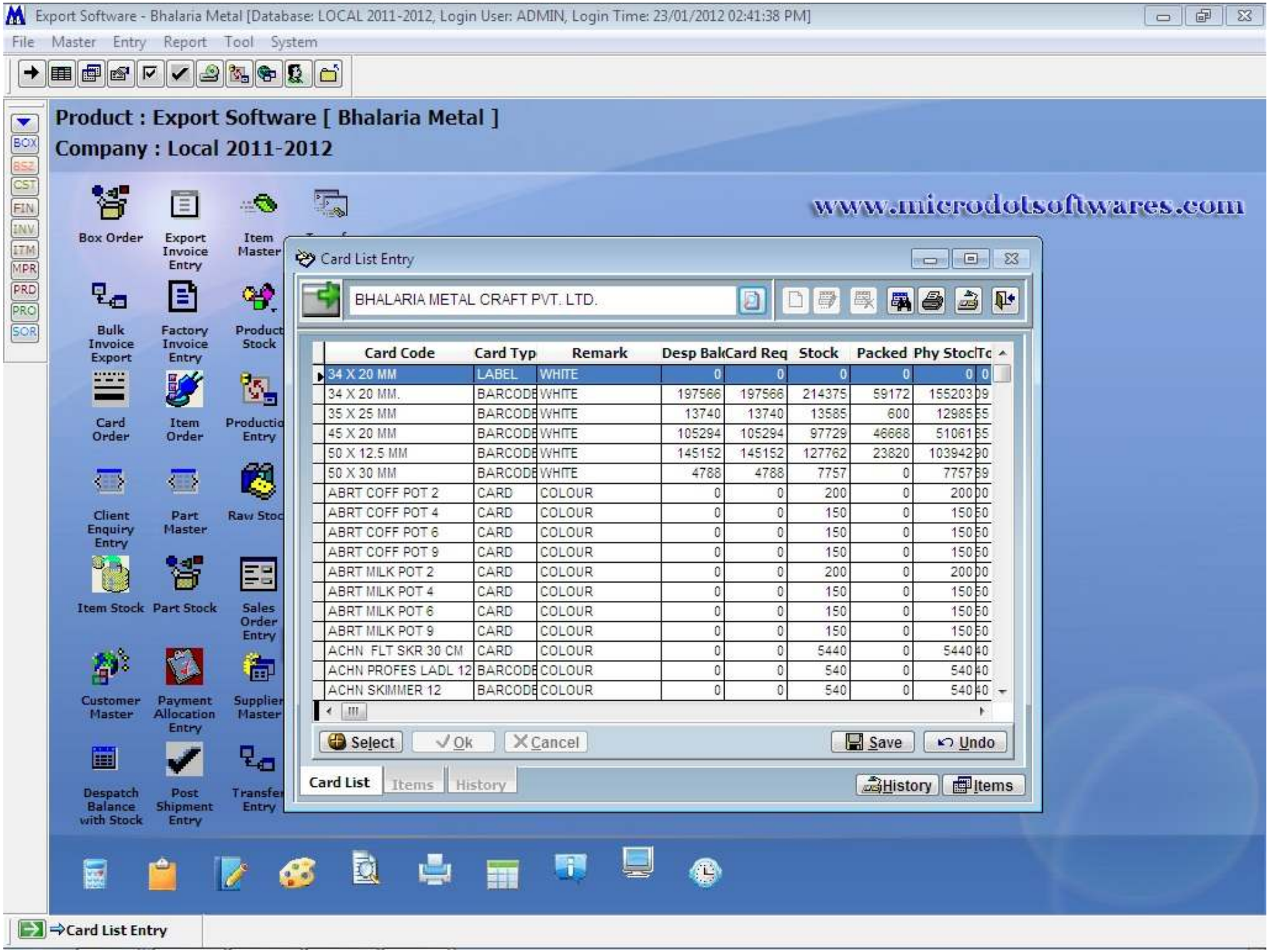
Customer Name: UPDATE INTERNATIONAL

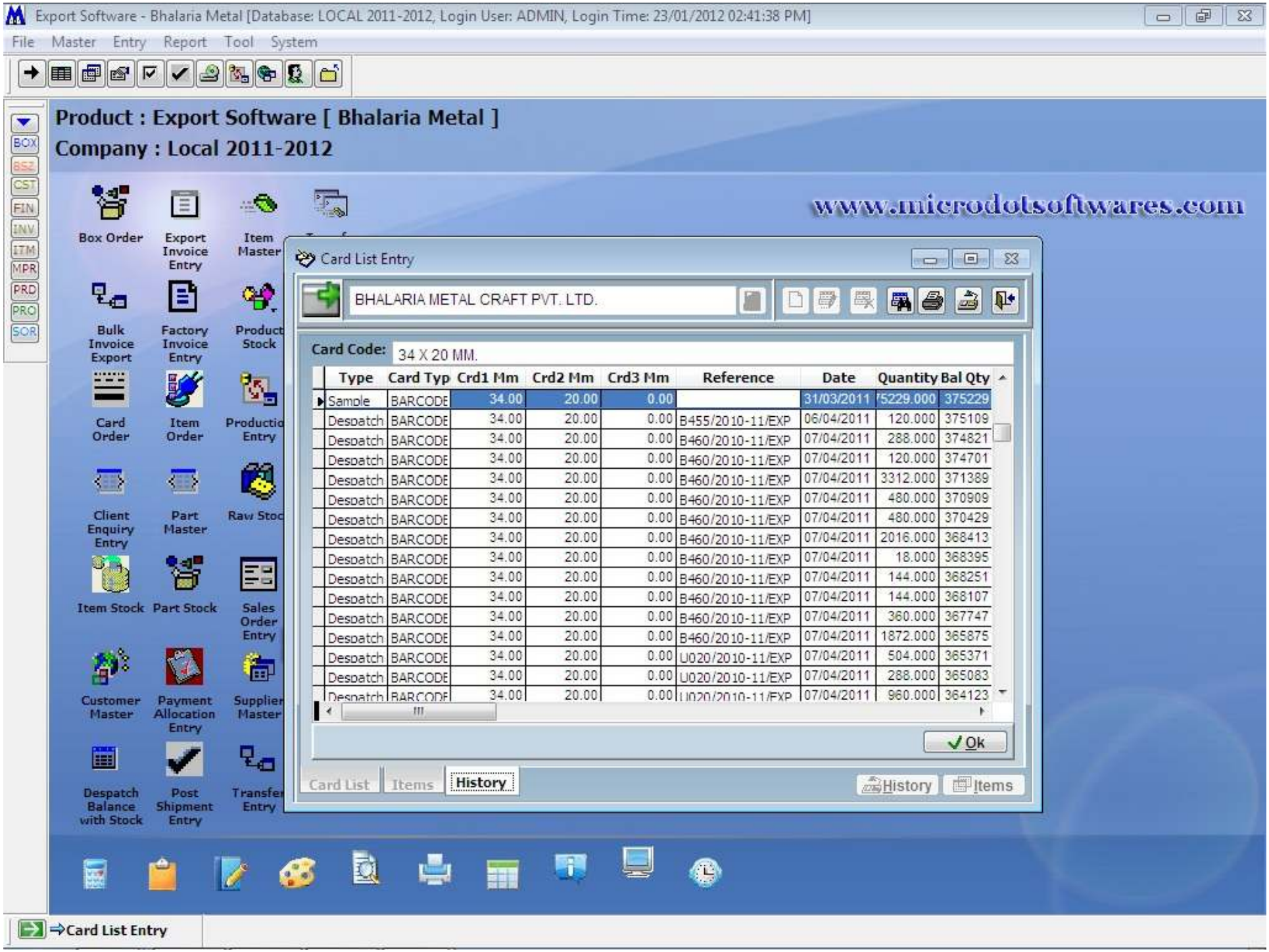
Company Name: BHALARIA METAL CRAFT PVT. LTD.

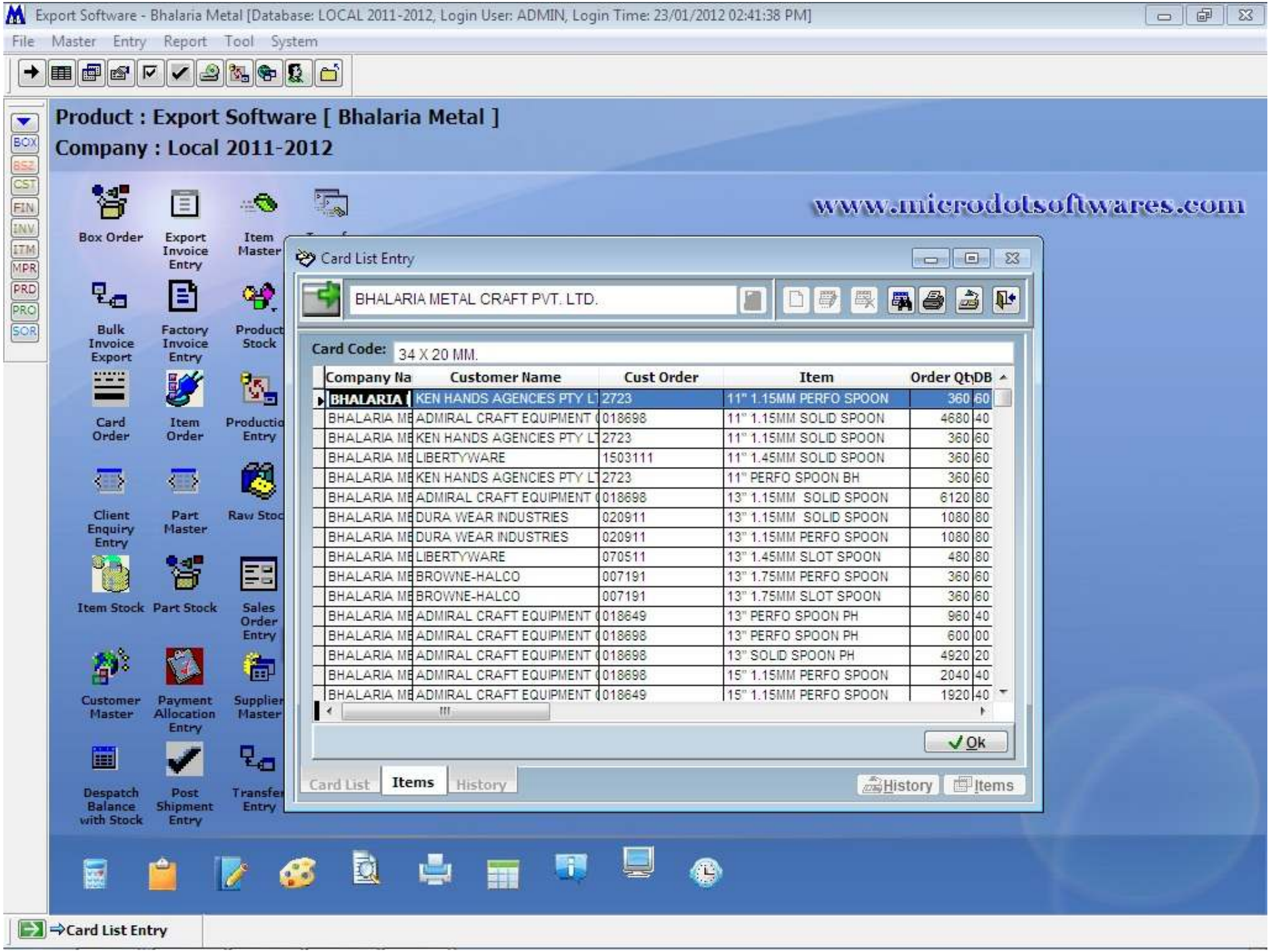
Invoice No.	Date	USD	Amount Received			
			Reference No.	Date	USD	Bank Chrg
			Opening	31/03/2011		0.00
B035/2011-12/EXP	23/04/2011					
			FITT/427-11	18/05/2011		8.00
B093/2011-12/EXP	13/06/2011					
B138/2011-12/EXP	19/07/2011					
B170/2011-12/EXP	20/08/2011					
B205/2011-12/EXP	14/09/2011					
B228/2011-12/EXP	26/09/2011					
U017/2011-12/EXP	25/04/2011					
			FITT/.427-11	18/05/2011		0.00
U048/2011-12/EXP	11/06/2011					
U077/2011-12/EXP	20/08/2011					
U110/2011-12/EXP	26/09/2011					
Total USD			Total USD			

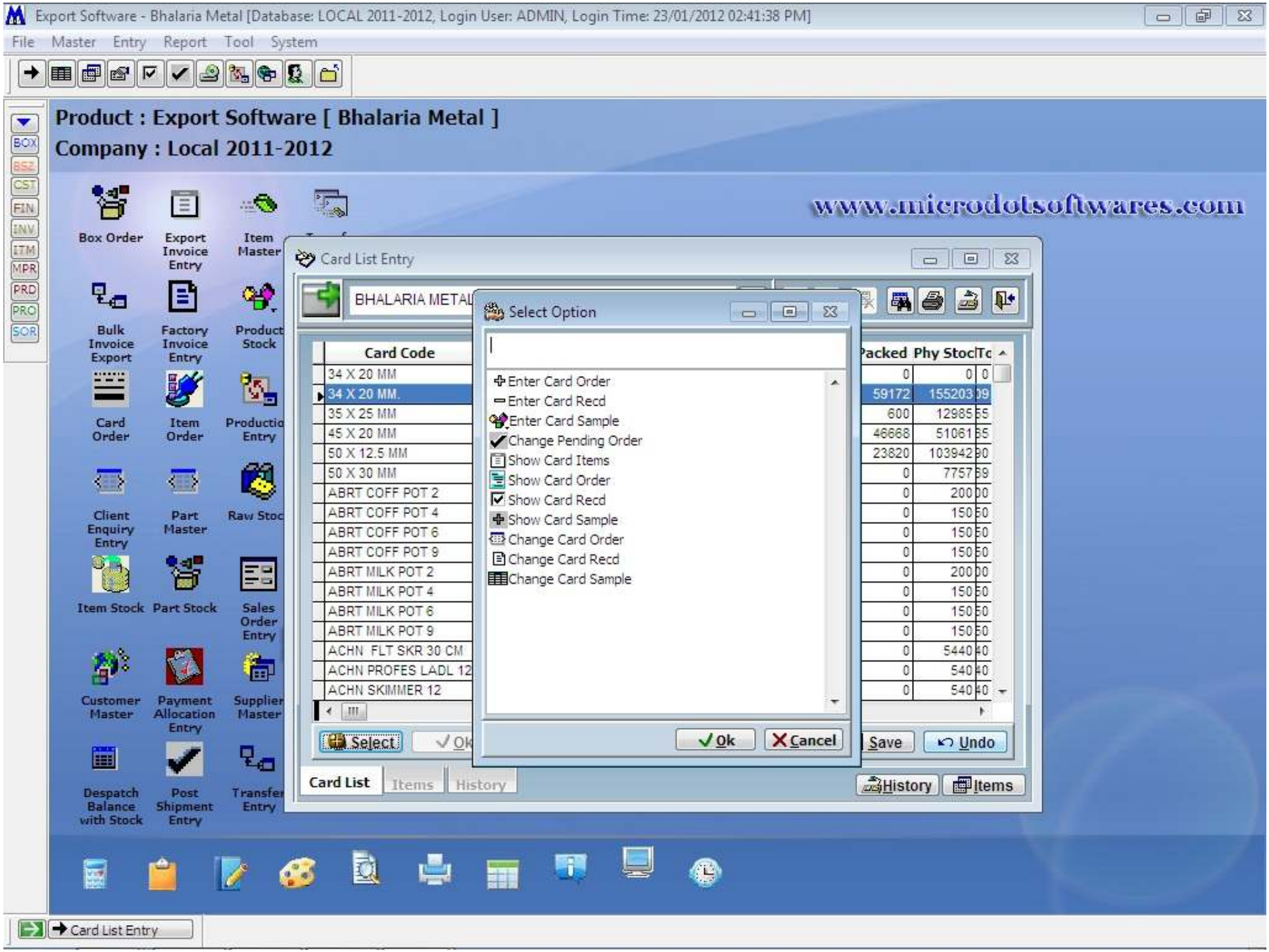
Receivable USD	

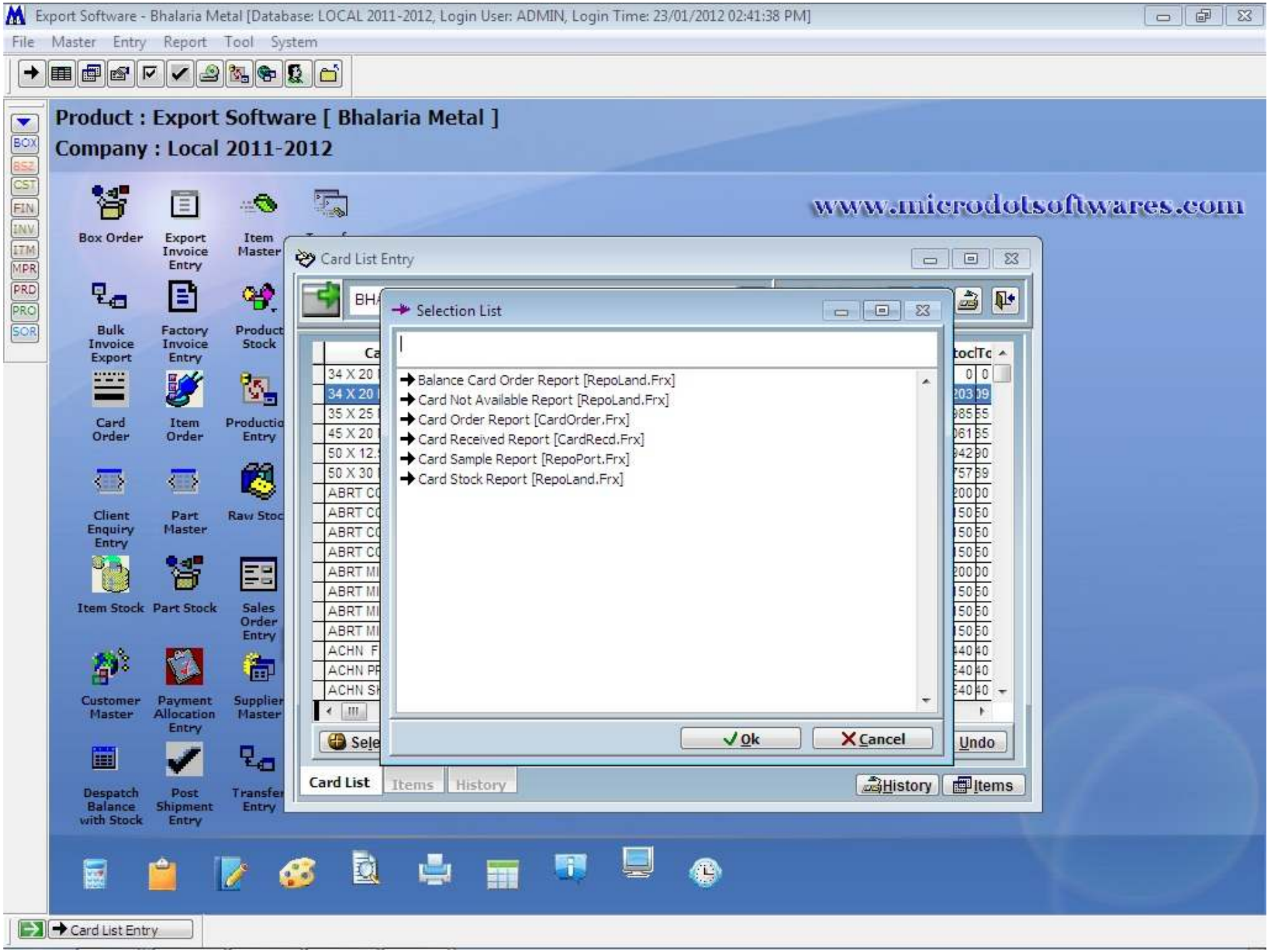
Note: * Mark Figures and Not calculated in Final Amount

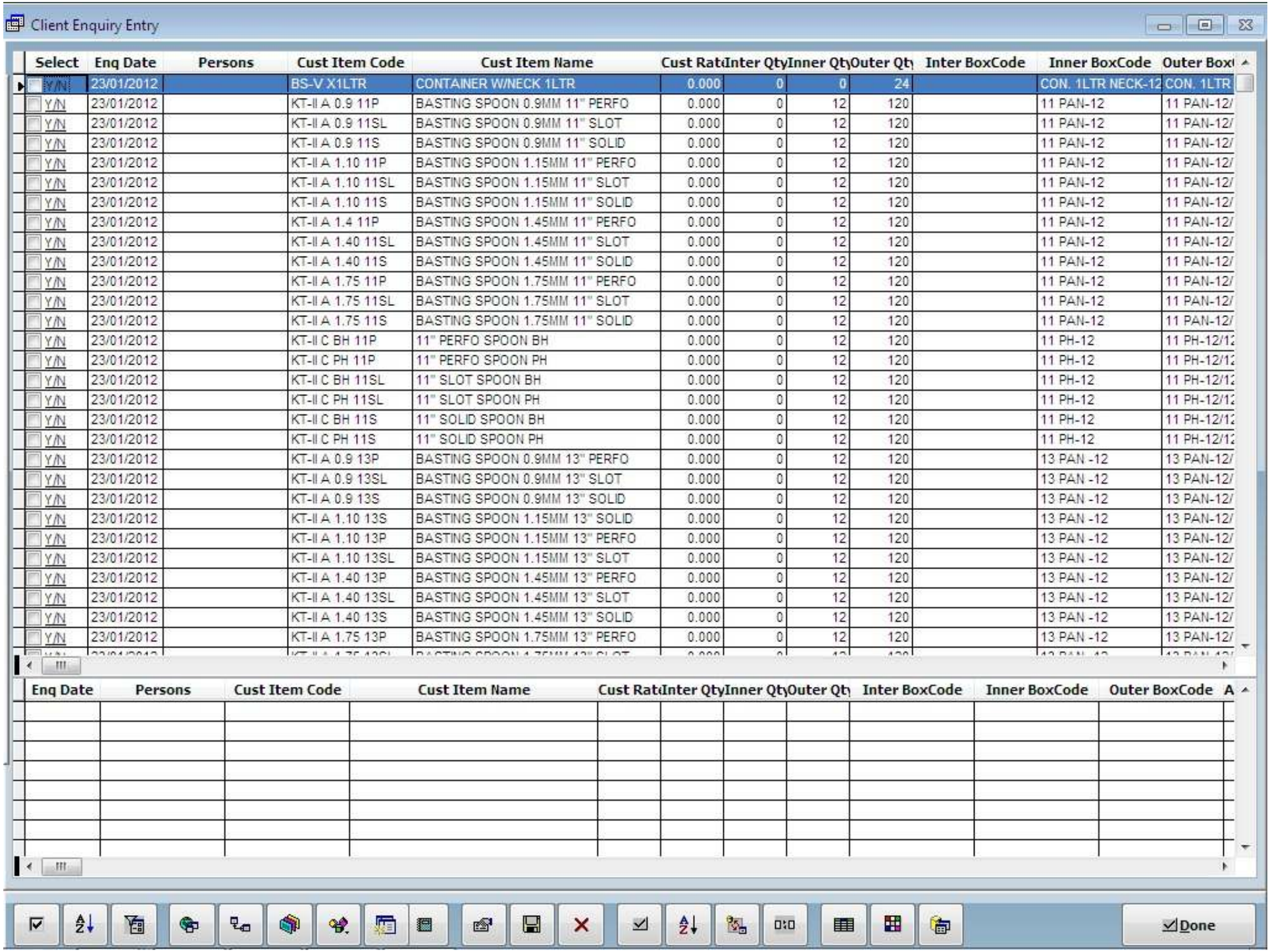

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Card List Entry
BHALARIA METAL CRAFT PVT. LTD.
Card Code | Card Typ | Remark | Desp Bak | Card Req | Stock | Packed | Phy Stoc | Tc
34 X 20 MM | LABEL | WHITE | 0 | 0 | 0 | 0 | 0 | 0
34 X 20 MM. | BARCODE | WHITE | 197566 | 197566 | 214375 | 59172 | 155203 | 09
35 X 25 MM | BARCODE | WHITE | 13740 | 13740 | 13585 | 600 | 12985 | 55
45 X 20 MM | BARCODE | WHITE | 105294 | 105294 | 97729 | 46668 | 51061 | 55
50 X 12.5 MM | BARCODE | WHITE | 145152 | 145152 | 127762 | 23820 | 103942 | 90
50 X 30 MM | BARCODE | WHITE | 4788 | 4788 | 7757 | 0 | 7757 | 59
ABRT COFF POT 2 | CARD | COLOUR | 0 | 0 | 200 | 0 | 200 | 00
ABRT COFF POT 4 | CARD | COLOUR | 0 | 0 | 150 | 0 | 150 | 50
ABRT COFF POT 6 | CARD | COLOUR | 0 | 0 | 150 | 0 | 150 | 50
ABRT COFF POT 9 | CARD | COLOUR | 0 | 0 | 150 | 0 | 150 | 50
ABRT MILK POT 2 | CARD | COLOUR | 0 | 0 | 200 | 0 | 200 | 00
ABRT MILK POT 4 | CARD | COLOUR | 0 | 0 | 150 | 0 | 150 | 50
ABRT MILK POT 6 | CARD | COLOUR | 0 | 0 | 150 | 0 | 150 | 50
ABRT MILK POT 9 | CARD | COLOUR | 0 | 0 | 150 | 0 | 150 | 50
ACHN FLT SKR 30 CM | CARD | COLOUR | 0 | 0 | 5440 | 0 | 5440 | 40
ACHN PROFES LADL 12 | BARCODE | COLOUR | 0 | 0 | 540 | 0 | 540 | 40
ACHN SKIMMER 12 | BARCODE | COLOUR | 0 | 0 | 540 | 0 | 540 | 40
Select Ok Cancel Save Undo
Card List Items History
History Items
Card List Entry

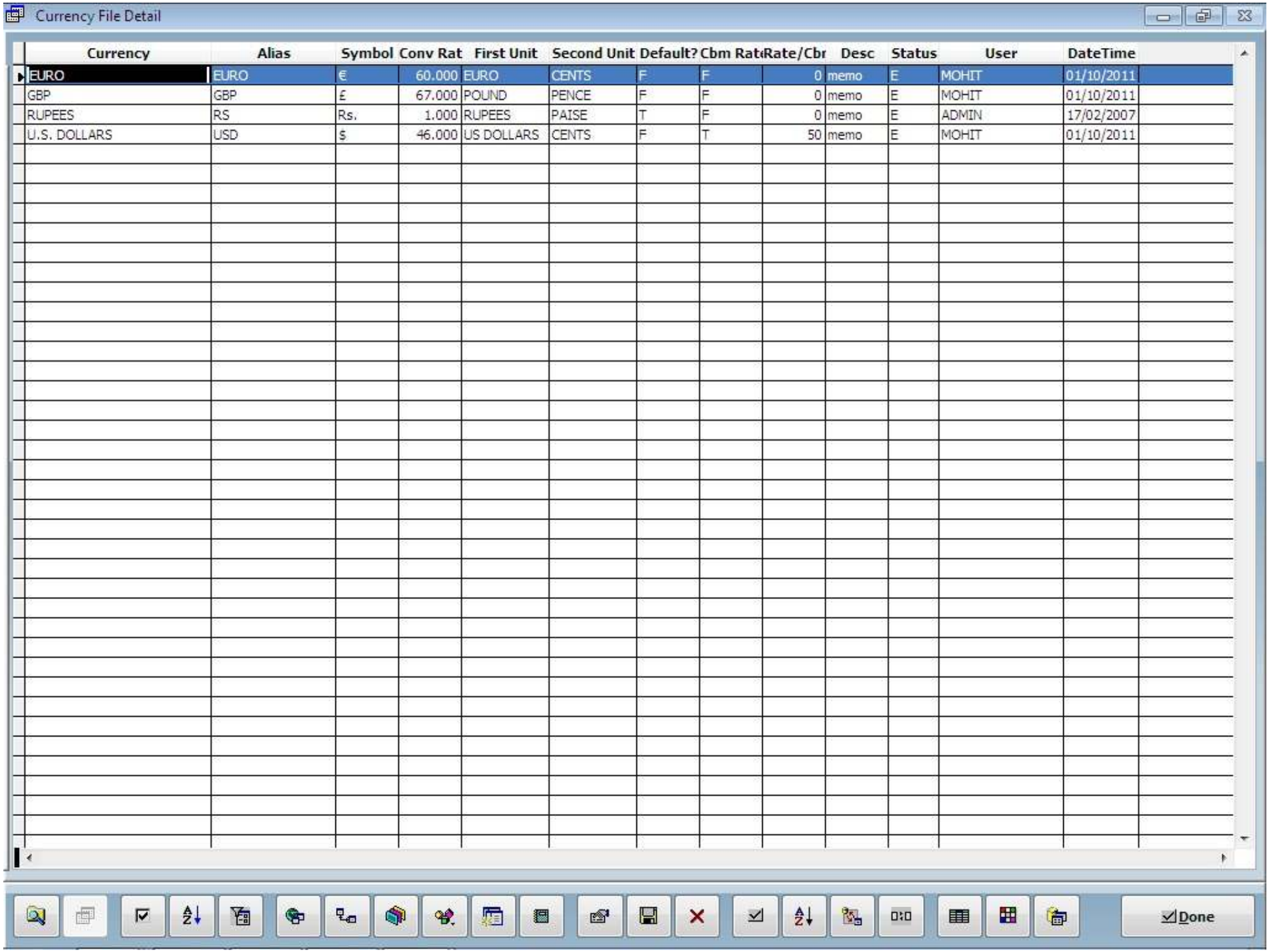

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
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Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Card List Entry
BHALARIA METAL CRAFT PVT. LTD.
Card Code: 34 X 20 MM.
Type Card Typ Crd1 Mm Crd2 Mm Crd3 Mm Reference Date Quantity Bal Qty
Sample BARCODE 34.00 20.00 0.00 31/03/2011 5229.000 375229
Despatch BARCODE 34.00 20.00 0.00 B455/2010-11/EXP 06/04/2011 120.000 375109
Despatch BARCODE 34.00 20.00 0.00 B460/2010-11/EXP 07/04/2011 288.000 374821
Despatch BARCODE 34.00 20.00 0.00 B460/2010-11/EXP 07/04/2011 120.000 374701
Despatch BARCODE 34.00 20.00 0.00 B460/2010-11/EXP 07/04/2011 3312.000 371389
Despatch BARCODE 34.00 20.00 0.00 B460/2010-11/EXP 07/04/2011 480.000 370909
Despatch BARCODE 34.00 20.00 0.00 B460/2010-11/EXP 07/04/2011 480.000 370429
Despatch BARCODE 34.00 20.00 0.00 B460/2010-11/EXP 07/04/2011 2016.000 368413
Despatch BARCODE 34.00 20.00 0.00 B460/2010-11/EXP 07/04/2011 18.000 368395
Despatch BARCODE 34.00 20.00 0.00 B460/2010-11/EXP 07/04/2011 144.000 368251
Despatch BARCODE 34.00 20.00 0.00 B460/2010-11/EXP 07/04/2011 144.000 368107
Despatch BARCODE 34.00 20.00 0.00 B460/2010-11/EXP 07/04/2011 360.000 367747
Despatch BARCODE 34.00 20.00 0.00 B460/2010-11/EXP 07/04/2011 1872.000 365875
Despatch BARCODE 34.00 20.00 0.00 U020/2010-11/EXP 07/04/2011 504.000 365371
Despatch BARCODE 34.00 20.00 0.00 U020/2010-11/EXP 07/04/2011 288.000 365083
Despatch BARCODE 34.00 20.00 0.00 U020/2010-11/EXP 07/04/2011 960.000 364123
Ok
Card List Items History
History Items
Card List Entry

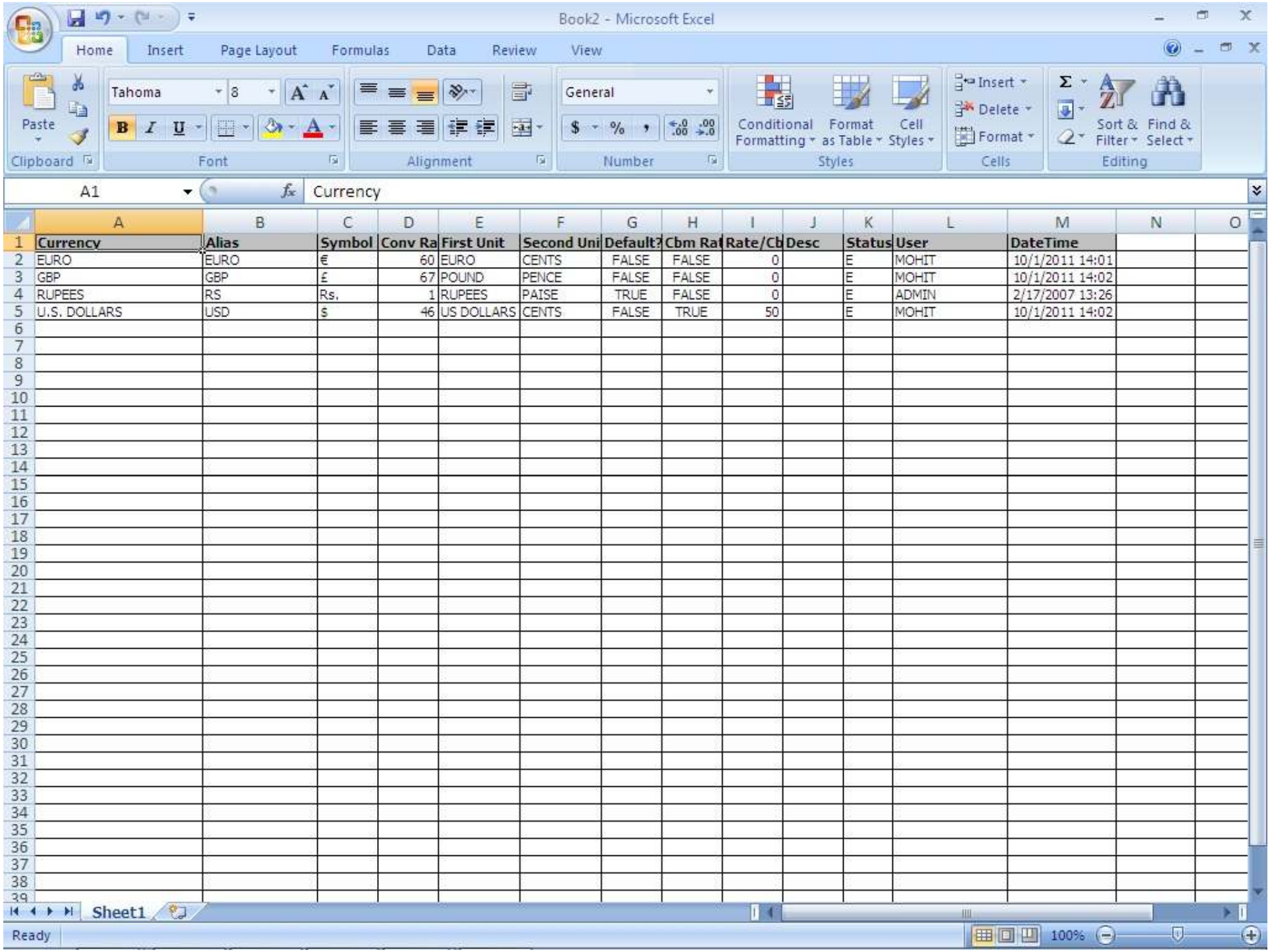

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Card List Entry
BHALARIA METAL CRAFT PVT. LTD.
Card Code: 34 X 20 MM.
Company Na | Customer Name | Cust Order | Item | Order Qty | DB
BHALARIA | KEN HANDS AGENCIES PTY LT | 2723 | 11" 1.15MM PERFO SPOON | 360 | 60
BHALARIA ME | ADMIRAL CRAFT EQUIPMENT (| 018698 | 11" 1.15MM SOLID SPOON | 4680 | 40
BHALARIA ME | KEN HANDS AGENCIES PTY LT | 2723 | 11" 1.15MM SOLID SPOON | 360 | 60
BHALARIA ME | LIBERTYWARE | 1503111 | 11" 1.45MM SOLID SPOON | 360 | 60
BHALARIA ME | KEN HANDS AGENCIES PTY LT | 2723 | 11" PERFO SPOON BH | 360 | 60
BHALARIA ME | ADMIRAL CRAFT EQUIPMENT (| 018698 | 13" 1.15MM SOLID SPOON | 6120 | 80
BHALARIA ME | DURA WEAR INDUSTRIES | 020911 | 13" 1.15MM SOLID SPOON | 1080 | 80
BHALARIA ME | DURA WEAR INDUSTRIES | 020911 | 13" 1.15MM PERFO SPOON | 1080 | 80
BHALARIA ME | LIBERTYWARE | 070511 | 13" 1.45MM SLOT SPOON | 480 | 80
BHALARIA ME | BROWNE-HALCO | 007191 | 13" 1.75MM PERFO SPOON | 360 | 60
BHALARIA ME | BROWNE-HALCO | 007191 | 13" 1.75MM SLOT SPOON | 360 | 60
BHALARIA ME | ADMIRAL CRAFT EQUIPMENT (| 018649 | 13" PERFO SPOON PH | 960 | 40
BHALARIA ME | ADMIRAL CRAFT EQUIPMENT (| 018698 | 13" PERFO SPOON PH | 600 | 00
BHALARIA ME | ADMIRAL CRAFT EQUIPMENT (| 018698 | 13" SOLID SPOON PH | 4920 | 20
BHALARIA ME | ADMIRAL CRAFT EQUIPMENT (| 018698 | 15" 1.15MM PERFO SPOON | 2040 | 40
BHALARIA ME | ADMIRAL CRAFT EQUIPMENT (| 018649 | 15" 1.15MM PERFO SPOON | 1920 | 40
Ok
Card List
Items
History
History
Items
Card List Entry


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Card List Entry
BHALARIA METAL
Card Code
34 X 20 MM
34 X 20 MM.
35 X 25 MM
45 X 20 MM
50 X 12.5 MM
50 X 30 MM
ABRT COFF POT 2
ABRT COFF POT 4
ABRT COFF POT 6
ABRT COFF POT 9
ABRT MILK POT 2
ABRT MILK POT 4
ABRT MILK POT 6
ABRT MILK POT 9
ACHN FLT SKR 30 CM
ACHN PROFES LADL 12
ACHN SKIMMER 12
Select
Ok
Cancel
Save
Undo
History
Items
Card List
Items
History
Select Option
Enter Card Order
Enter Card Recd
Enter Card Sample
Change Pending Order
Show Card Items
Show Card Order
Show Card Recd
Show Card Sample
Change Card Order
Change Card Recd
Change Card Sample
Ok
Cancel
Card List Entry

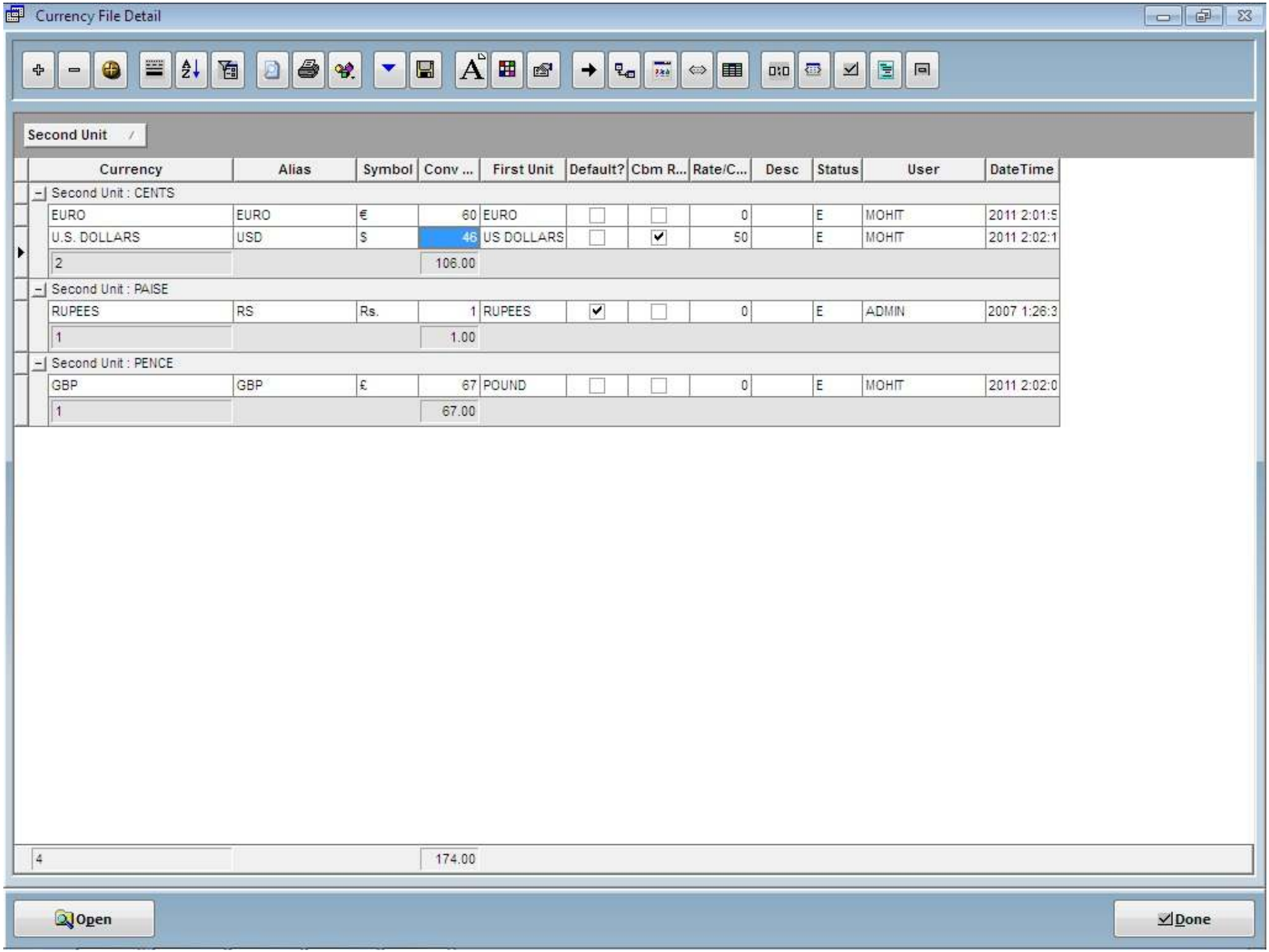

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Card List Entry
Selection List
Balance Card Order Report [RepoLand.Frx]
Card Not Available Report [RepoLand.Frx]
Card Order Report [CardOrder.Frx]
Card Received Report [CardRecd.Frx]
Card Sample Report [RepoPort.Frx]
Card Stock Report [RepoLand.Frx]
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Cancel
Undo
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Items
History
History
Items
Card List Entry

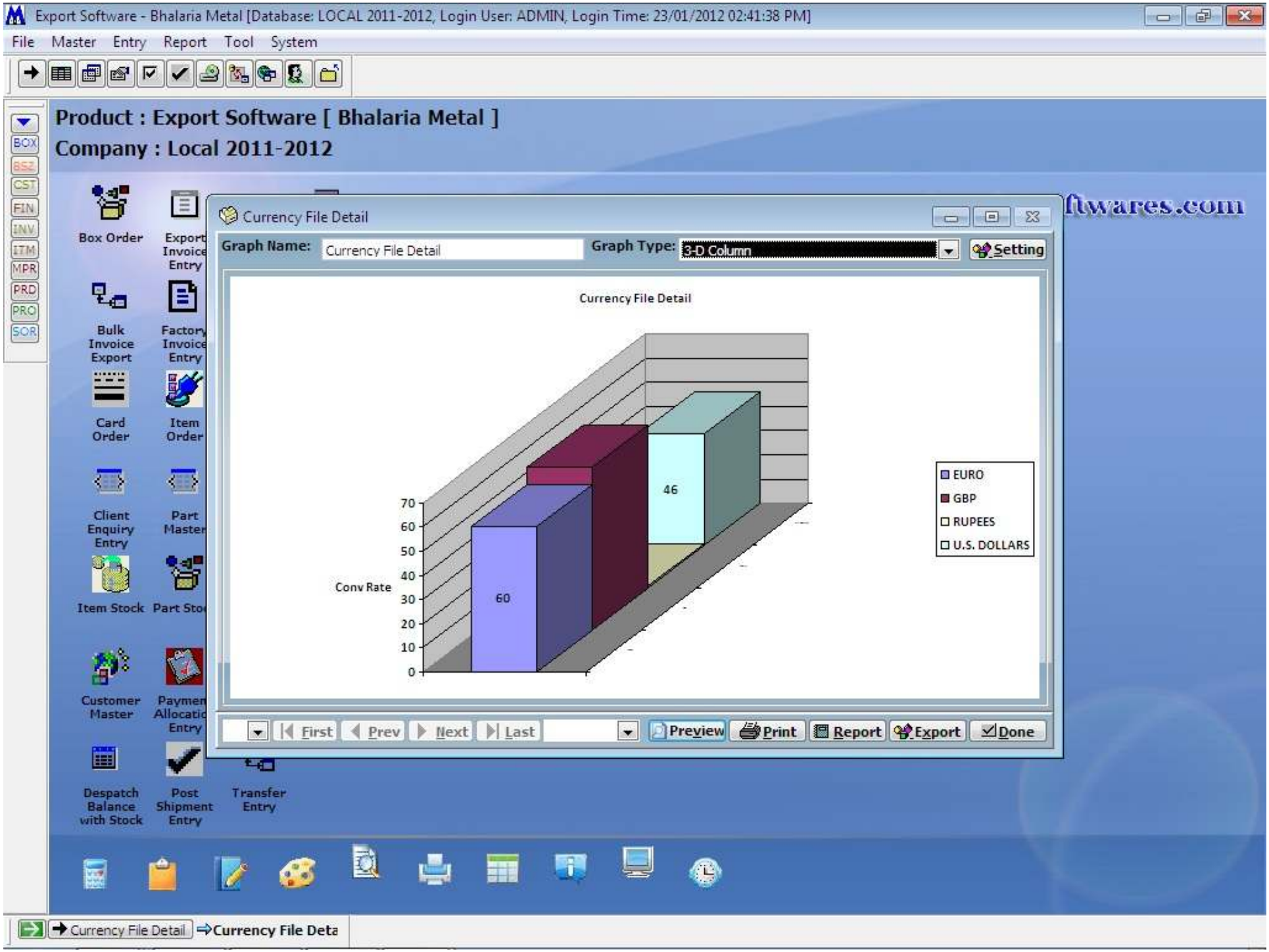

Client Enquiry Entry
Select
Enq Date
Persons
Cust Item Code
Cust Item Name
Cust Rat
Inter Qty
Inner Qty
Outer Qty
Inter BoxCode
Inner BoxCode
Outer Box
Y/N 23/01/2012 BS-V X1LTR CONTAINER W/NECK 1LTR 0.000 0 0 24 CON. 1LTR NECK-12 CON. 1LTR
Y/N 23/01/2012 KT-II A 0.9 11P BASTING SPOON 0.9MM 11" PERFO 0.000 0 12 120 11 PAN-12 11 PAN-12/
Y/N 23/01/2012 KT-II A 0.9 11SL BASTING SPOON 0.9MM 11" SLOT 0.000 0 12 120 11 PAN-12 11 PAN-12/
Y/N 23/01/2012 KT-II A 0.9 11S BASTING SPOON 0.9MM 11" SOLID 0.000 0 12 120 11 PAN-12 11 PAN-12/
Y/N 23/01/2012 KT-II A 1.10 11P BASTING SPOON 1.15MM 11" PERFO 0.000 0 12 120 11 PAN-12 11 PAN-12/
Y/N 23/01/2012 KT-II A 1.10 11SL BASTING SPOON 1.15MM 11" SLOT 0.000 0 12 120 11 PAN-12 11 PAN-12/
Y/N 23/01/2012 KT-II A 1.10 11S BASTING SPOON 1.15MM 11" SOLID 0.000 0 12 120 11 PAN-12 11 PAN-12/
Y/N 23/01/2012 KT-II A 1.4 11P BASTING SPOON 1.45MM 11" PERFO 0.000 0 12 120 11 PAN-12 11 PAN-12/
Y/N 23/01/2012 KT-II A 1.40 11SL BASTING SPOON 1.45MM 11" SLOT 0.000 0 12 120 11 PAN-12 11 PAN-12/
Y/N 23/01/2012 KT-II A 1.40 11S BASTING SPOON 1.45MM 11" SOLID 0.000 0 12 120 11 PAN-12 11 PAN-12/
Y/N 23/01/2012 KT-II A 1.75 11P BASTING SPOON 1.75MM 11" PERFO 0.000 0 12 120 11 PAN-12 11 PAN-12/
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Y/N 23/01/2012 KT-II C BH 11S 11" SOLID SPOON BH 0.000 0 12 120 11 PH-12 11 PH-12/12
Y/N 23/01/2012 KT-II C PH 11S 11" SOLID SPOON PH 0.000 0 12 120 11 PH-12 11 PH-12/12
Y/N 23/01/2012 KT-II A 0.9 13P BASTING SPOON 0.9MM 13" PERFO 0.000 0 12 120 13 PAN -12 13 PAN-12/
Y/N 23/01/2012 KT-II A 0.9 13SL BASTING SPOON 0.9MM 13" SLOT 0.000 0 12 120 13 PAN -12 13 PAN-12/
Y/N 23/01/2012 KT-II A 0.9 13S BASTING SPOON 0.9MM 13" SOLID 0.000 0 12 120 13 PAN -12 13 PAN-12/
Y/N 23/01/2012 KT-II A 1.10 13S BASTING SPOON 1.15MM 13" SOLID 0.000 0 12 120 13 PAN -12 13 PAN-12/
Y/N 23/01/2012 KT-II A 1.10 13P BASTING SPOON 1.15MM 13" PERFO 0.000 0 12 120 13 PAN -12 13 PAN-12/
Y/N 23/01/2012 KT-II A 1.10 13SL BASTING SPOON 1.15MM 13" SLOT 0.000 0 12 120 13 PAN -12 13 PAN-12/
Y/N 23/01/2012 KT-II A 1.40 13P BASTING SPOON 1.45MM 13" PERFO 0.000 0 12 120 13 PAN -12 13 PAN-12/
Y/N 23/01/2012 KT-II A 1.40 13SL BASTING SPOON 1.45MM 13" SLOT 0.000 0 12 120 13 PAN -12 13 PAN-12/
Y/N 23/01/2012 KT-II A 1.40 13S BASTING SPOON 1.45MM 13" SOLID 0.000 0 12 120 13 PAN -12 13 PAN-12/
Y/N 23/01/2012 KT-II A 1.75 13P BASTING SPOON 1.75MM 13" PERFO 0.000 0 12 120 13 PAN -12 13 PAN-12/
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Cust Item Name
Cust Rat
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Inner Qty
Outer Qty
Inter BoxCode
Inner BoxCode
Outer BoxCode
Done

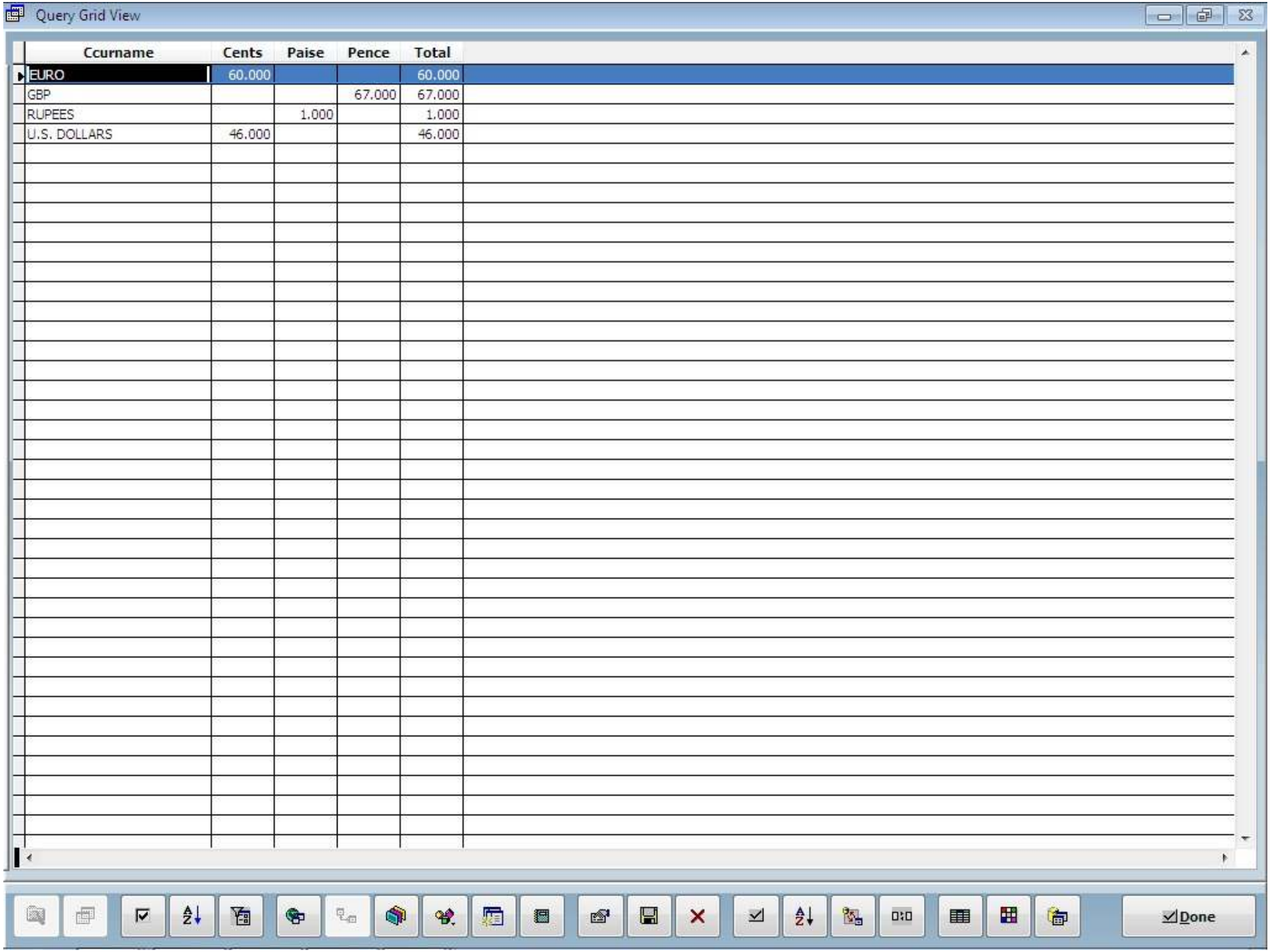

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Second Unit
Default?
Cbm Rat
Rate/Cbr
Desc
Status
User
DateTime
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€
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EURO
CENTS
F
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memo
E
MOHIT
01/10/2011
GBP
GBP
£
67.000
POUND
PENCE
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memo
E
MOHIT
01/10/2011
RUPEES
RS
Rs.
1.000
RUPEES
PAISE
T
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0
memo
E
ADMIN
17/02/2007
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CENTS
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MOHIT
01/10/2011
Done

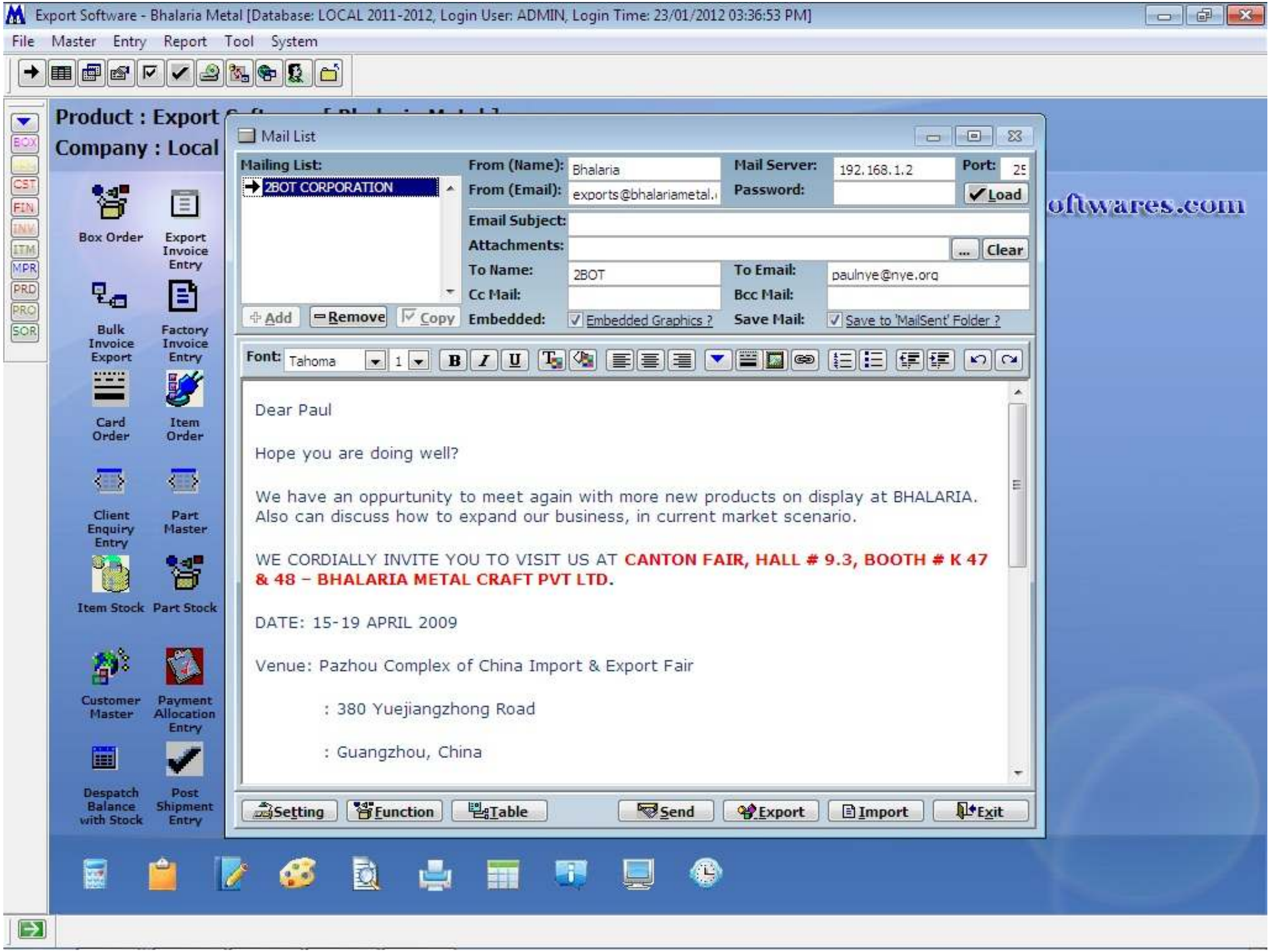


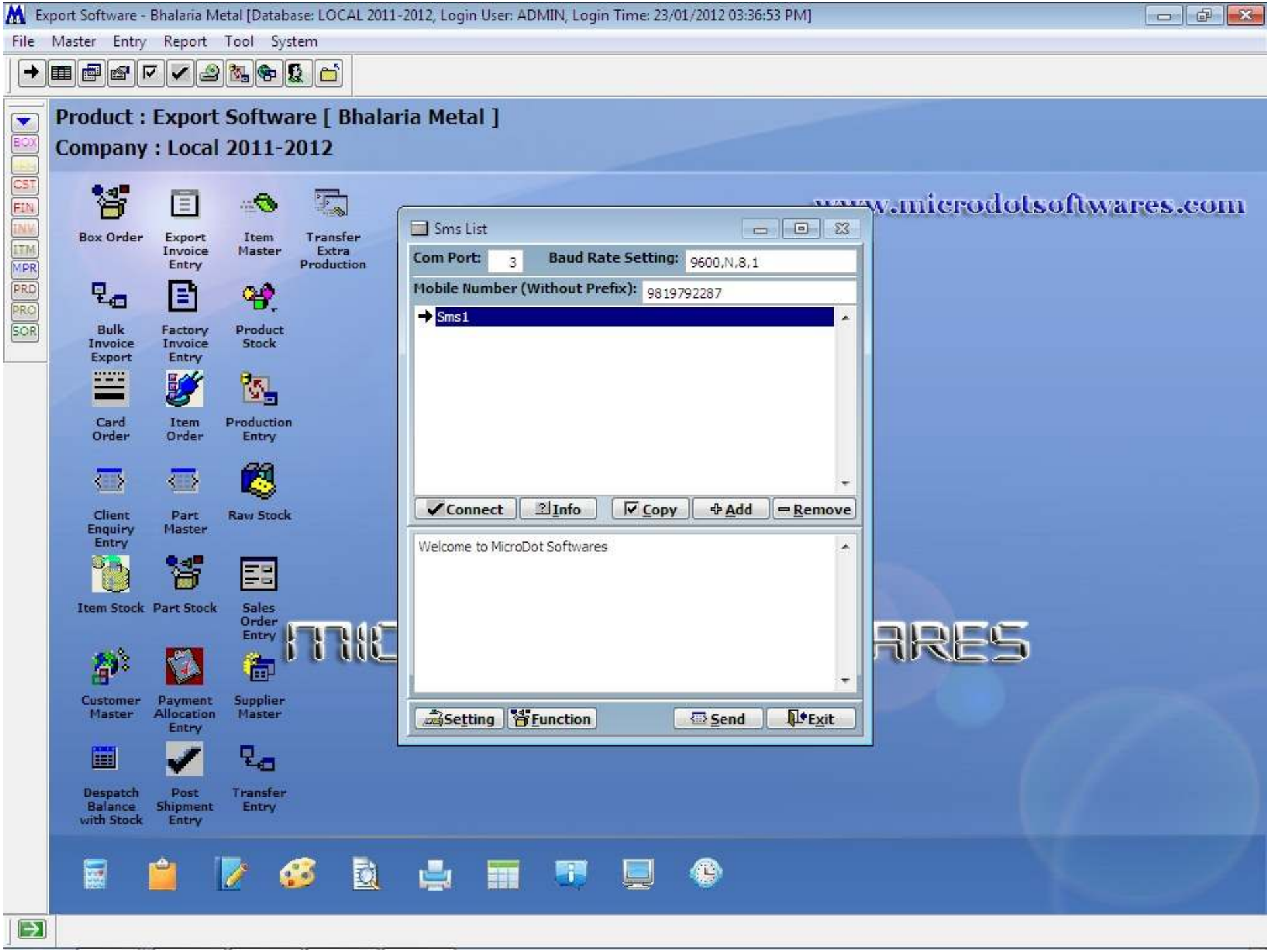
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3	GBP	GBP	£	67	POUND	PENCE	FALSE	FALSE	0		E	MOHIT	10/1/2011 14:02		
4	RUPEES	RS	Rs.	1	RUPEES	PAISE	TRUE	FALSE	0		E	ADMIN	2/17/2007 13:26		
5	U.S. DOLLARS	USD	$	46	US DOLLARS	CENTS	FALSE	TRUE	50		E	MOHIT	10/1/2011 14:02		
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7															
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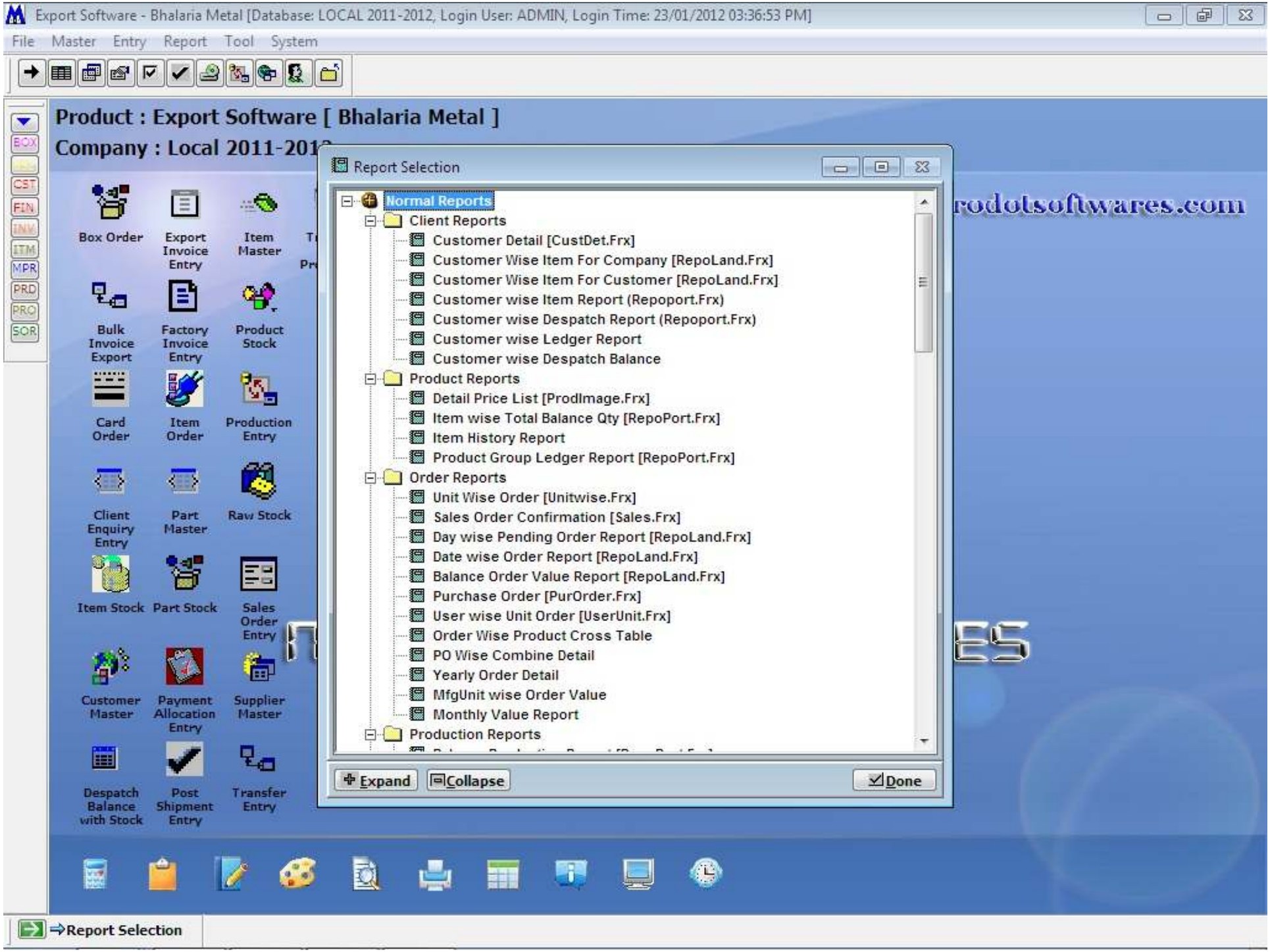

Currency File Detail
Second Unit
Currency
Alias
Symbol
Conv ...
First Unit
Default?
Cbm R...
Rate/C...
Desc
Status
User
DateTime
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€
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EURO
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E
MOHIT
2011 2:01:5
U.S. DOLLARS
USD
$
46
US DOLLARS
50
E
MOHIT
2011 2:02:1
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Second Unit : PAISE
RUPEES
RS
Rs.
1
RUPEES
0
E
ADMIN
2007 1:26:3
1
1.00
Second Unit : PENCE
GBP
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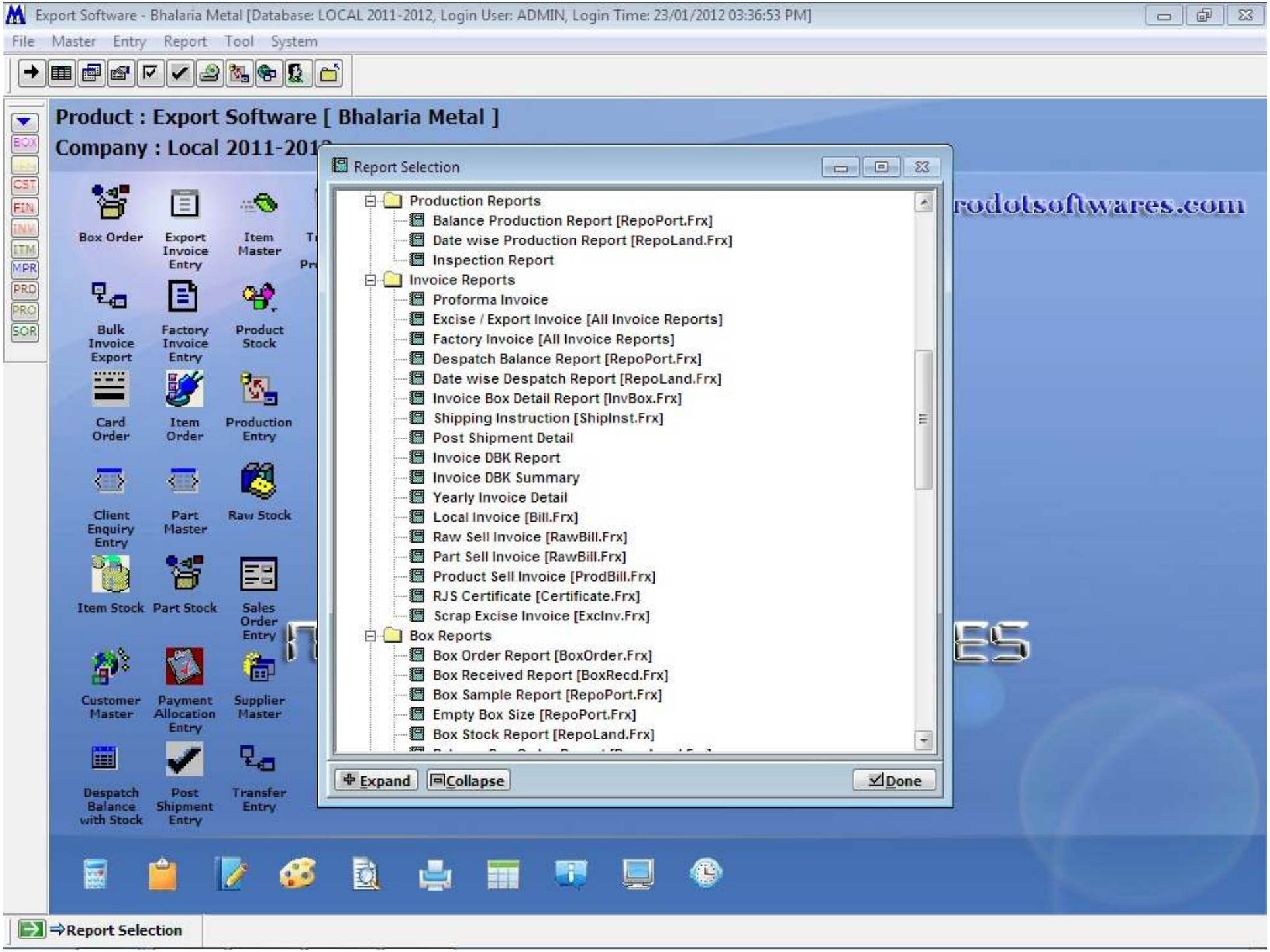

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 02:41:38 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
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Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Customer Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Currency File Detail
Graph Name: Currency File Detail
Graph Type: 3-D Column
Setting
Currency File Detail
Conv Rate
70
60
50
40
30
20
10
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60
46
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GBP
RUPEES
U.S. DOLLARS
First Prev Next Last
Preview Print Report Export Done
Currency File Detail
Currency File Deta

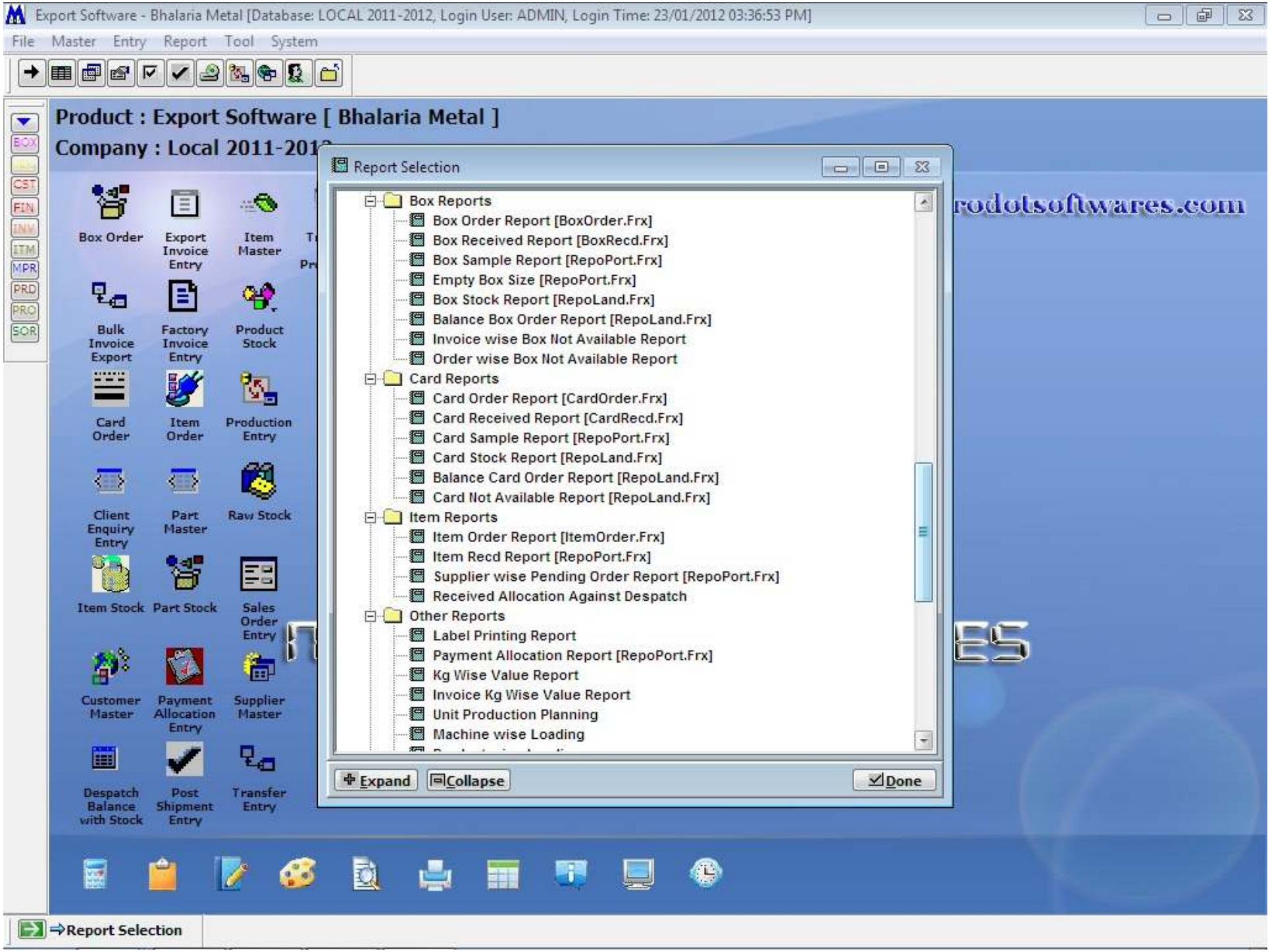

Query Grid View
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Cents
Paise
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Total
EURO
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60.000
GBP
67.000
67.000
RUPEES
1.000
1.000
U.S. DOLLARS
46.000
46.000
Done

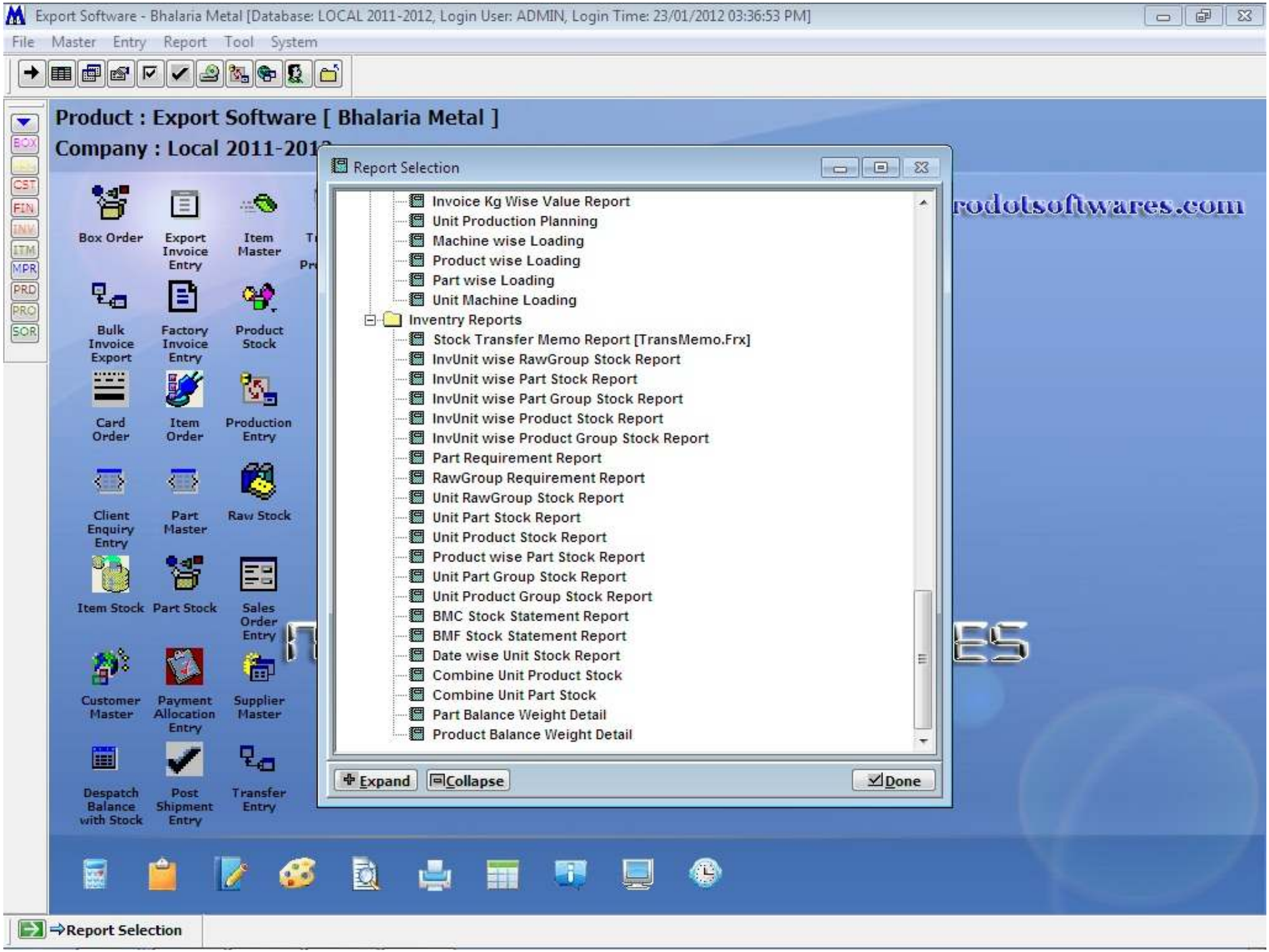

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 03:36:53 PM]
File Master Entry Report Tool System
Product : Export
Company : Local
Box Order
Export Invoice Entry
Bulk Invoice Export
Factory Invoice Entry
Card Order
Item Order
Client Enquiry Entry
Part Master
Item Stock
Part Stock
Customer Master
Payment Allocation Entry
Despatch Balance with Stock
Post Shipment Entry
Mail List
Mailing List:
2BOT CORPORATION
From (Name): Bhalaria
From (Email): exports@bhalariametal.
Mail Server: 192.168.1.2
Port: 25
Password:
Load
Email Subject:
Attachments:
Clear
To Name: 2BOT
To Email: paulnye@nye.org
Cc Mail:
Bcc Mail:
Add
Remove
Copy
Embedded:
Embedded Graphics ?
Save Mail:
Save to 'MailSent' Folder ?
Font: Tahoma
Dear Paul
Hope you are doing well?
We have an oppurtunity to meet again with more new products on display at BHALARIA. Also can discuss how to expand our business, in current market scenario.
WE CORDIALLY INVITE YOU TO VISIT US AT CANTON FAIR, HALL # 9.3, BOOTH # K 47 & 48 – BHALARIA METAL CRAFT PVT LTD.
DATE: 15-19 APRIL 2009
Venue: Pazhou Complex of China Import & Export Fair
: 380 Yuejiangzhong Road
: Guangzhou, China
Setting
Function
Table
Send
Export
Import
Exit
oftwares.com

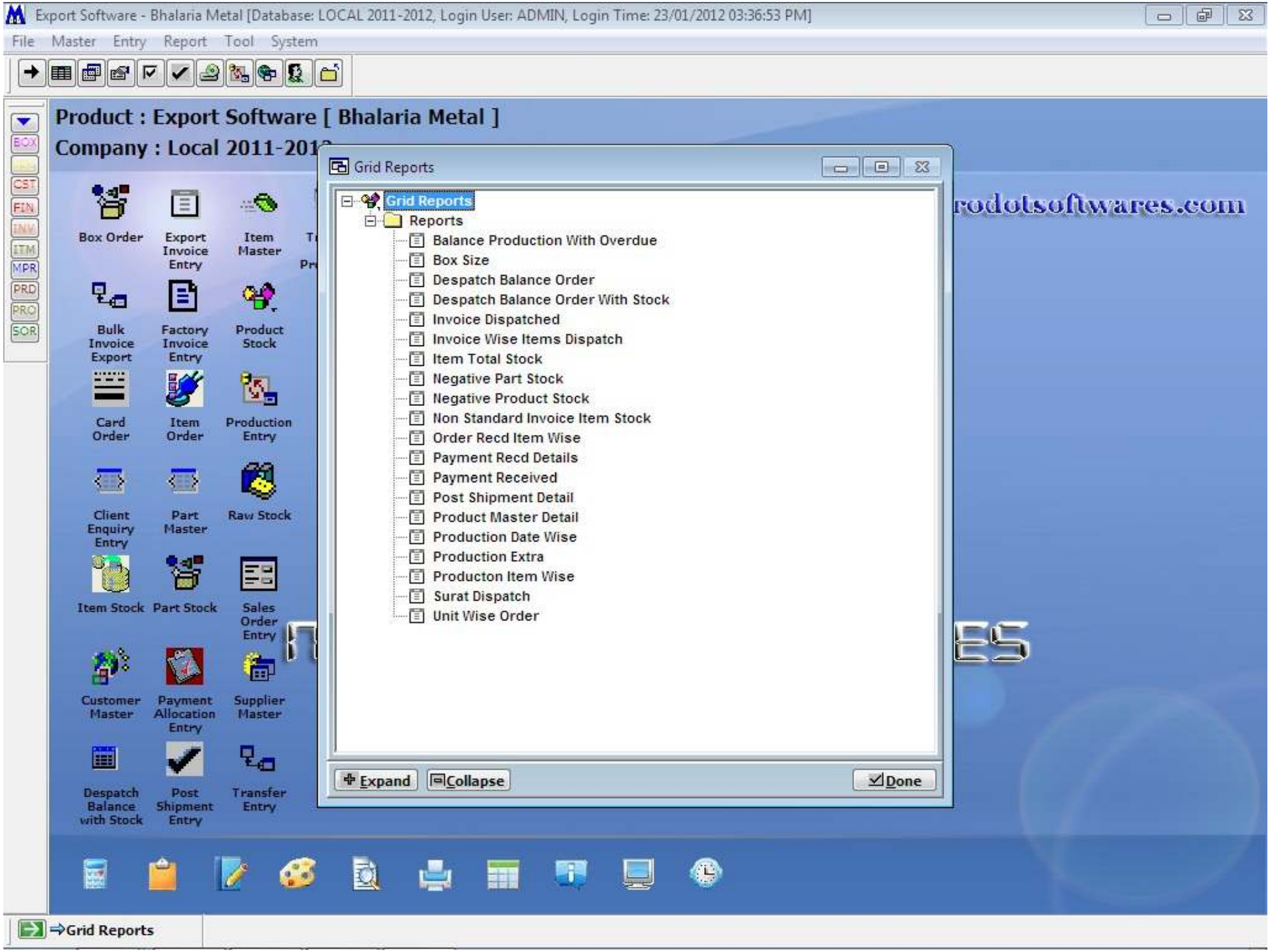

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 03:36:53 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
www.microdotsoftwares.com
Box Order
Export Invoice Entry
Item Master
Transfer Extra Production
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Sms List
Com Port: 3
Baud Rate Setting: 9600,N,8,1
Mobile Number (Without Prefix): 9819792287
Sms1
Connect
Info
Copy
Add
Remove
Welcome to MicroDot Softwares
Setting
Function
Send
Exit

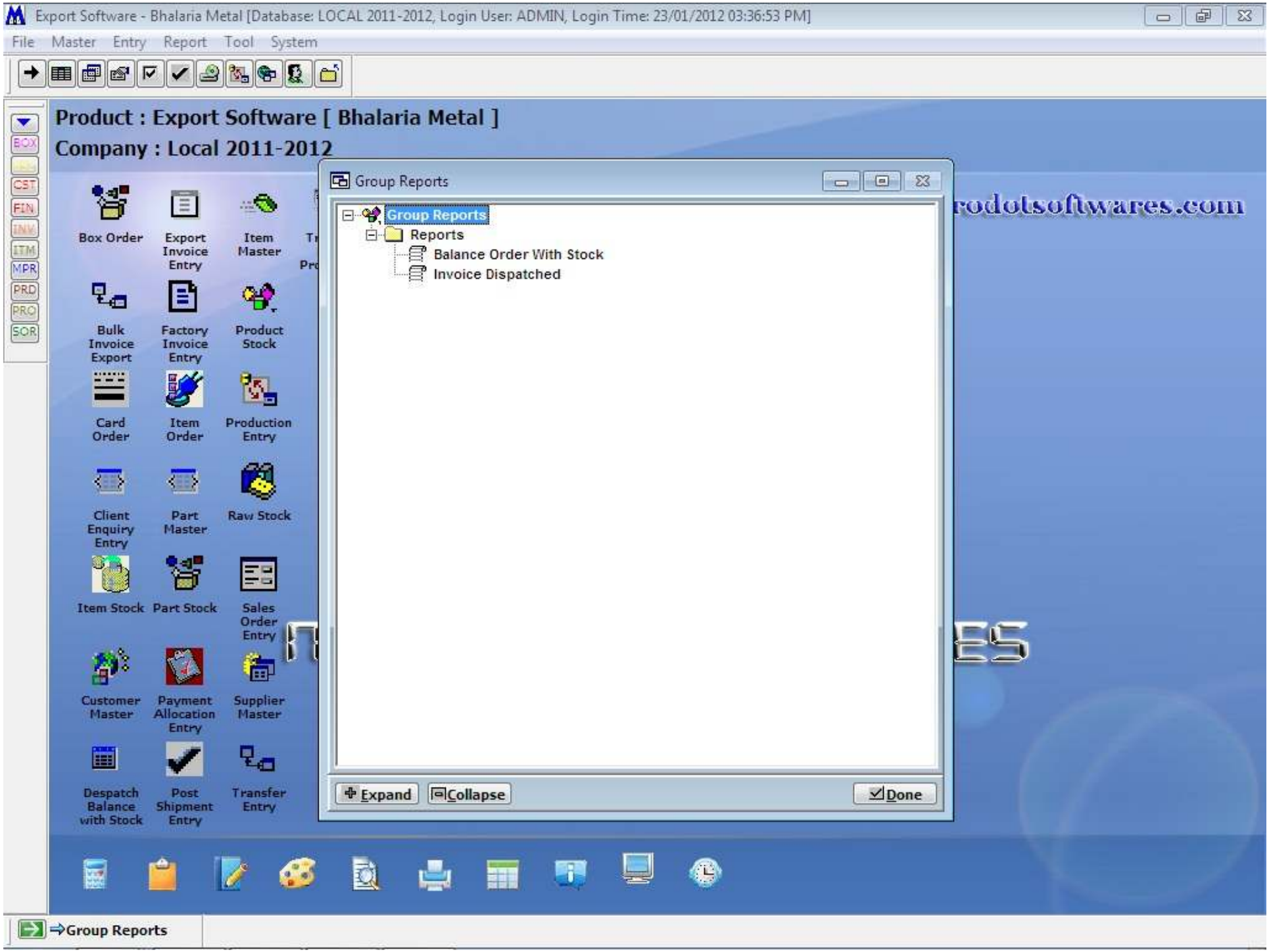

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 03:36:53 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-201
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Report Selection
Normal Reports
Client Reports
Customer Detail [CustDet.Frx]
Customer Wise Item For Company [RepoLand.Frx]
Customer Wise Item For Customer [RepoLand.Frx]
Customer wise Item Report (Repoport.Frx)
Customer wise Despatch Report (Repoport.Frx)
Customer wise Ledger Report
Customer wise Despatch Balance
Product Reports
Detail Price List [ProdImage.Frx]
Item wise Total Balance Qty [RepoPort.Frx]
Item History Report
Product Group Ledger Report [RepoPort.Frx]
Order Reports
Unit Wise Order [Unitwise.Frx]
Sales Order Confirmation [Sales.Frx]
Day wise Pending Order Report [RepoLand.Frx]
Date wise Order Report [RepoLand.Frx]
Balance Order Value Report [RepoLand.Frx]
Purchase Order [PurOrder.Frx]
User wise Unit Order [UserUnit.Frx]
Order Wise Product Cross Table
PO Wise Combine Detail
Yearly Order Detail
MfgUnit wise Order Value
Monthly Value Report
Production Reports
Expand
Collapse
Done
rodotsoftwares.com
Report Selection

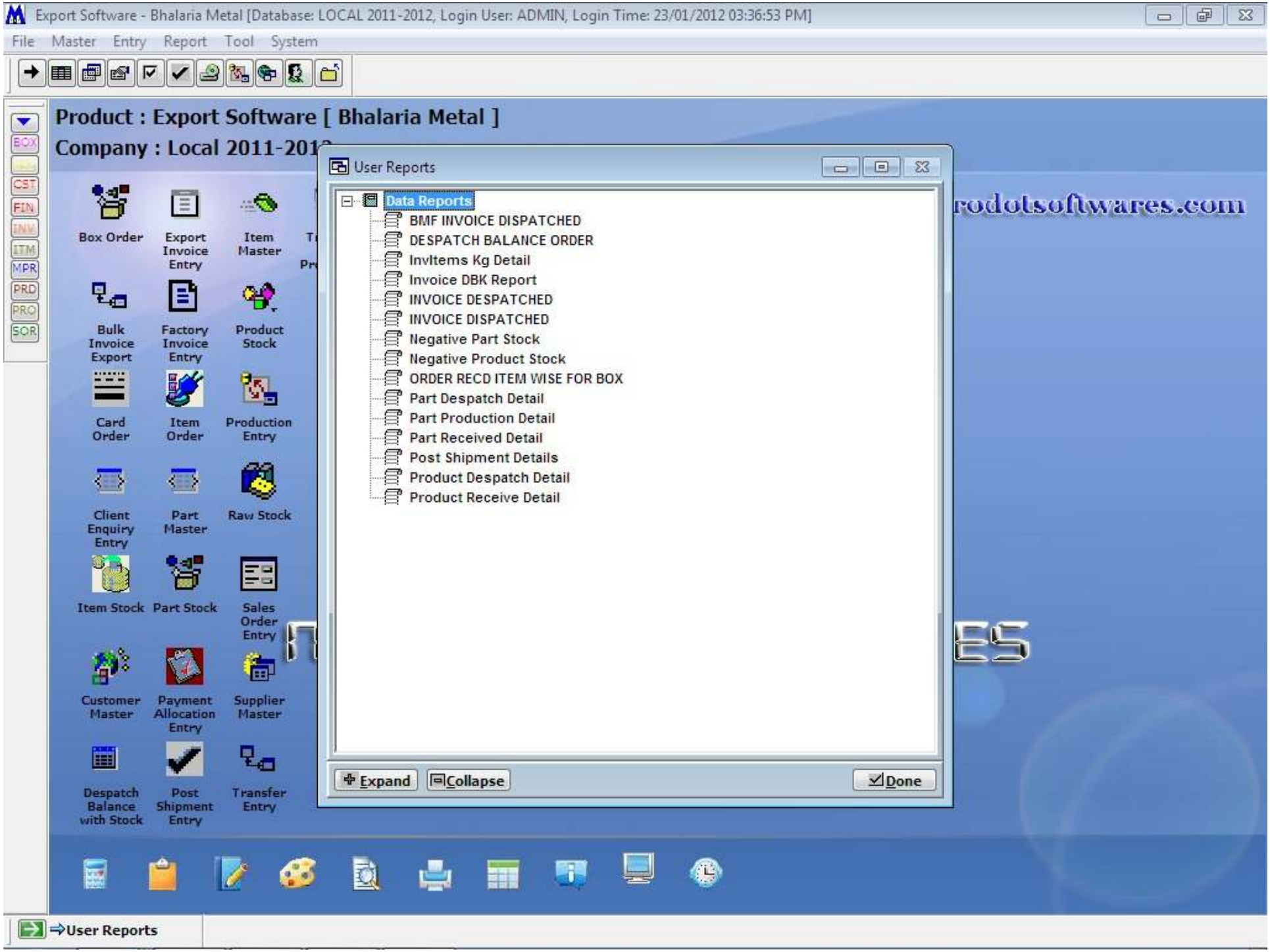

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 03:36:53 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-201
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Report Selection
Production Reports
Balance Production Report [RepoPort.Frx]
Date wise Production Report [RepoLand.Frx]
Inspection Report
Invoice Reports
Proforma Invoice
Excise / Export Invoice [All Invoice Reports]
Factory Invoice [All Invoice Reports]
Despatch Balance Report [RepoPort.Frx]
Date wise Despatch Report [RepoLand.Frx]
Invoice Box Detail Report [InvBox.Frx]
Shipping Instruction [ShipInst.Frx]
Post Shipment Detail
Invoice DBK Report
Invoice DBK Summary
Yearly Invoice Detail
Local Invoice [Bill.Frx]
Raw Sell Invoice [RawBill.Frx]
Part Sell Invoice [RawBill.Frx]
Product Sell Invoice [ProdBill.Frx]
RJS Certificate [Certificate.Frx]
Scrap Excise Invoice [ExcInv.Frx]
Box Reports
Box Order Report [BoxOrder.Frx]
Box Received Report [BoxRecd.Frx]
Box Sample Report [RepoPort.Frx]
Empty Box Size [RepoPort.Frx]
Box Stock Report [RepoLand.Frx]
Expand
Collapse
Done
Report Selection

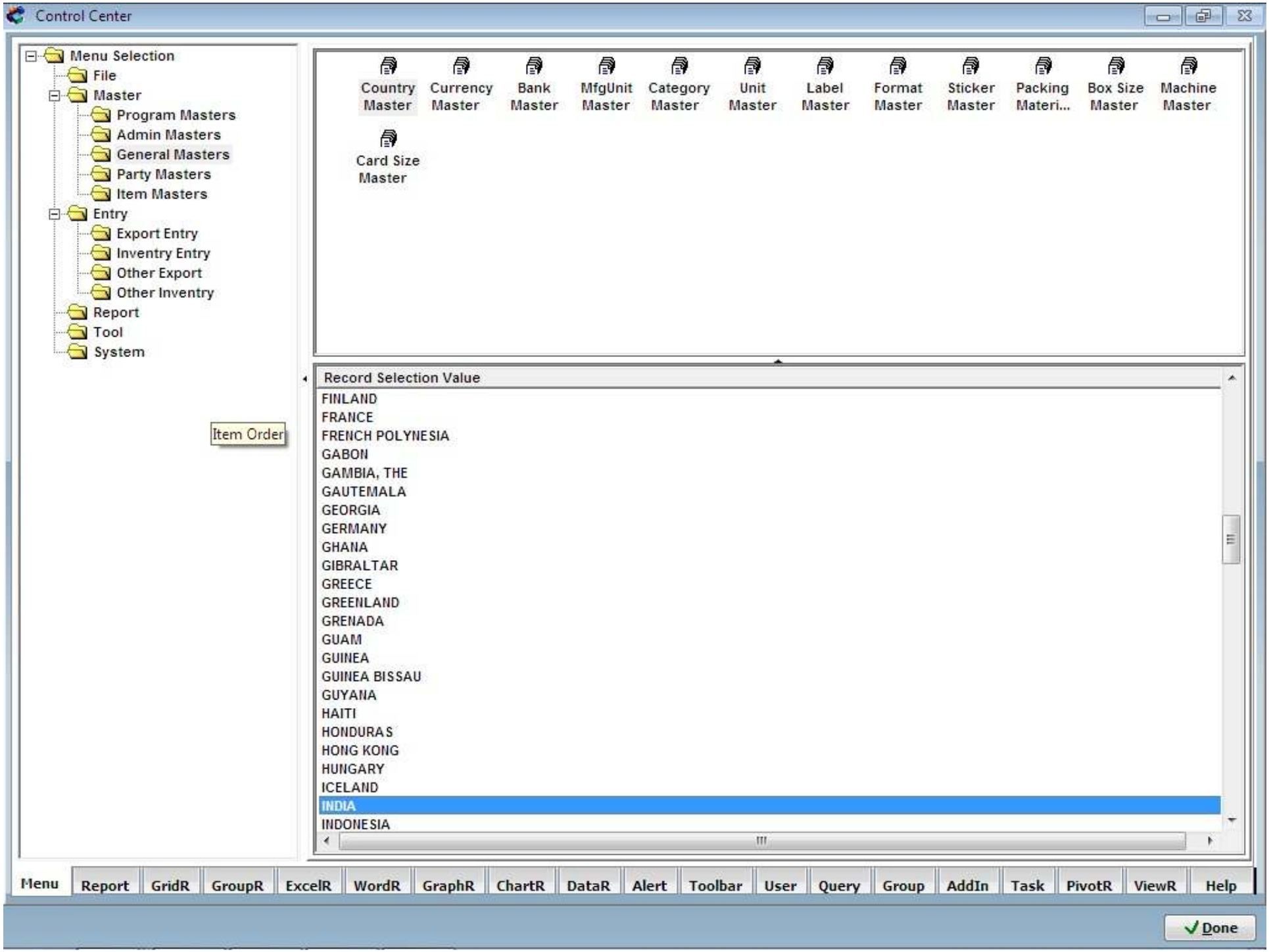

Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 03:36:53 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-201
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Report Selection
Box Reports
Box Order Report [BoxOrder.Frx]
Box Received Report [BoxRecd.Frx]
Box Sample Report [RepoPort.Frx]
Empty Box Size [RepoPort.Frx]
Box Stock Report [RepoLand.Frx]
Balance Box Order Report [RepoLand.Frx]
Invoice wise Box Not Available Report
Order wise Box Not Available Report
Card Reports
Card Order Report [CardOrder.Frx]
Card Received Report [CardRecd.Frx]
Card Sample Report [RepoPort.Frx]
Card Stock Report [RepoLand.Frx]
Balance Card Order Report [RepoLand.Frx]
Card Not Available Report [RepoLand.Frx]
Item Reports
Item Order Report [ItemOrder.Frx]
Item Recd Report [RepoPort.Frx]
Supplier wise Pending Order Report [RepoPort.Frx]
Received Allocation Against Despatch
Other Reports
Label Printing Report
Payment Allocation Report [RepoPort.Frx]
Kg Wise Value Report
Invoice Kg Wise Value Report
Unit Production Planning
Machine wise Loading
Expand
Collapse
Done
rodotsoftwares.com
Report Selection


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 03:36:53 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-201
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Report Selection
Invoice Kg Wise Value Report
Unit Production Planning
Machine wise Loading
Product wise Loading
Part wise Loading
Unit Machine Loading
Inventry Reports
Stock Transfer Memo Report [TransMemo.Frx]
InvUnit wise RawGroup Stock Report
InvUnit wise Part Stock Report
InvUnit wise Part Group Stock Report
InvUnit wise Product Stock Report
InvUnit wise Product Group Stock Report
Part Requirement Report
RawGroup Requirement Report
Unit RawGroup Stock Report
Unit Part Stock Report
Unit Product Stock Report
Product wise Part Stock Report
Unit Part Group Stock Report
Unit Product Group Stock Report
BMC Stock Statement Report
BMF Stock Statement Report
Date wise Unit Stock Report
Combine Unit Product Stock
Combine Unit Part Stock
Part Balance Weight Detail
Product Balance Weight Detail
Expand
Collapse
Done
rodotsoftwares.com
Report Selection


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 03:36:53 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-201
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Grid Reports
Grid Reports
Reports
Balance Production With Overdue
Box Size
Despatch Balance Order
Despatch Balance Order With Stock
Invoice Dispatched
Invoice Wise Items Dispatch
Item Total Stock
Negative Part Stock
Negative Product Stock
Non Standard Invoice Item Stock
Order Recd Item Wise
Payment Recd Details
Payment Received
Post Shipment Detail
Product Master Detail
Production Date Wise
Production Extra
Producton Item Wise
Surat Dispatch
Unit Wise Order
Expand
Collapse
Done
rodotsoftwares.com
Grid Reports


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 03:36:53 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-2012
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
Group Reports
Group Reports
Reports
Balance Order With Stock
Invoice Dispatched
Expand
Collapse
Done
rodotsoftwares.com
Group Reports


Export Software - Bhalaria Metal [Database: LOCAL 2011-2012, Login User: ADMIN, Login Time: 23/01/2012 03:36:53 PM]
File Master Entry Report Tool System
Product : Export Software [Bhalaria Metal]
Company : Local 2011-201
Box Order
Export Invoice Entry
Item Master
Bulk Invoice Export
Factory Invoice Entry
Product Stock
Card Order
Item Order
Production Entry
Client Enquiry Entry
Part Master
Raw Stock
Item Stock
Part Stock
Sales Order Entry
Customer Master
Payment Allocation Entry
Supplier Master
Despatch Balance with Stock
Post Shipment Entry
Transfer Entry
User Reports
Data Reports
BMF INVOICE DISPATCHED
DESPATCH BALANCE ORDER
InvItems Kg Detail
Invoice DBK Report
INVOICE DESPATCHED
INVOICE DISPATCHED
Negative Part Stock
Negative Product Stock
ORDER RECD ITEM WISE FOR BOX
Part Despatch Detail
Part Production Detail
Part Received Detail
Post Shipment Details
Product Despatch Detail
Product Receive Detail
Expand
Collapse
Done
rodotsoftwares.com
User Reports


Control Center
Menu Selection
File
Master
Program Masters
Admin Masters
General Masters
Party Masters
Item Masters
Entry
Export Entry
Inventry Entry
Other Export
Other Inventry
Report
Tool
System
Item Order
Country Master
Currency Master
Bank Master
MfgUnit Master
Category Master
Unit Master
Label Master
Format Master
Sticker Master
Packing Materi...
Box Size Master
Machine Master
Card Size Master
Record Selection Value
FINLAND
FRANCE
FRENCH POLYNESIA
GABON
GAMBIA, THE
GAUTEMALA
GEORGIA
GERMANY
GHANA
GIBRALTAR
GREECE
GREENLAND
GRENADA
GUAM
GUINEA
GUINEA BISSAU
GUYANA
HAITI
HONDURAS
HONG KONG
HUNGARY
ICELAND
INDIA
INDONESIA
Menu
Report
GridR
GroupR
ExcelR
WordR
GraphR
ChartR
DataR
Alert
Toolbar
User
Query
Group
AddIn
Task
PivotR
ViewR
Help
Done