

[View - Store Posted Transfer Shipment - SKPLTS0061252](#)

## General

**No.** SKPLTS0061252  
**Store-from** 90710414  
**Transfer-from Code** 90710414  
**Store-to** 90710452  
**Transfer-to Code** 90710452  
**In-Transit Code** INTRANS  
**Transfer Order No.** SKPLT075161  
**Transfer Order Date** 11-12-2024  
**Posting Date** 11-12-2024  
**Cost centre Code** 90710414  
**Branch code Code** 90710131

## Lines

Item No.	Description	Quantity	GST Base Amount	Total GST Amount	GST Group Code	HSN/SAC Code	Exempted	Unit of Measure Code	Shipping Time	Original Qty.
1000358	VEG BASIL FRESH KG	1	0.00	0.00	GST00	00000000	No	KGS		1.00
1000272	VEG CAPSICUM RED KG	5	0.00	0.00	GST00	00000000	No	KGS		5.00
1000271	VEG CAPSICUM YELLOW KG	5	0.00	0.00	GST00	00000000	No	KGS		5.00
1000268	VEG TOMATO CHERRY RED KG	0.5	0.00	0.00	GST00	00000000	No	KGS		0.50
1000355	VEG MUSHROOM FRESH KG	6	0.00	0.00	GST00	00000000	No	KGS		6.00
1000270	VEG PARSLEY KG	1	0.00	0.00	GST00	00000000	No	KGS		1.00
1001185	VEG ZUCCHINI GREEN KG	8	0.00	0.00	GST00	00000000	No	KGS		8.00
1001186	VEG ZUCCHINI YELLOW KG	8	0.00	0.00	GST00	00000000	No	KGS		8.00
1002696	MILK 2% DOUBLE TONED AKSHARA LTR	160	0.00	0.00	GST00	40110000	No	LTR		160.00

## Transfer-from

**Transfer-from Name** MUM STORE T1  
**Transfer-from Name 2**  
**Transfer-from Address** Terminal 2, Chhatrapati Shivaji International  
**Transfer-from Address 2** Airport, Santacruz East  
**Transfer-from Post Code/City** 400099  
**Transfer-from City** MUMBAI  
**Transfer-from Contact**  
**Shipment Date** 11-12-2024

**Shipment Method Code**  
**Shipping Agent Code**  
**Shipping Agent Service Code**

Transfer-to

**Transfer-to Name** MUM CENTRAL KITCHEN - JB Nagar

**Transfer-to Name 2**

**Transfer-to Address** Terminal 2, Chhatrapati Shivaji International

**Transfer-to Address 2** Airport, Santacruz East

**Transfer-to Post Code** 400099

**Transfer-to City** MUMBAI

**Transfer-to Contact**

**Receipt Date** 11-12-2024