

Delivery Challan(Direct Mandi delivery)					
HARERAM KUMAR					
INDIRA NAGAR GALI NO. 7, H NO. B226 ADARSH NAGAR - DELHI -110033 SUPPLIER NO.77947					
E-mail: ramhare1993@gmail.com			Delivery to		
Billing Party :- CP WHOLESALE INDIA PVT LTD			I M I GNI		
NEW DELHI					
SUPPLY Date- 25.Aug.2025			P O No.		
S, NO.	SKU CODE	Product Description	UOM	ispach Qt	REMARKS
1	103689247	LEMON (PER KG)	KG	1	fresh lemon
2	100352791	HORECA PACK TOMATO HYBRID CRATE (PER KG)	KG	25	
3	100352978	HORECA PACK PUMPKIN (PER KG)	KG	3	
4	103689581	HORECA PACK ONION BUMPER NEW (PER KG)	KG	50	
5	103702301	HORECA PACK CAULIFLOWER (PER KG)	KG	4	
6	103703311	HORECA PACK CARROT OOTY (PER KG)	KG	5	
7	103702299	HORECA PACK CAPSICUM GREEN (PER KG)	KG	2	
8	103703253	HORECA PACK CABBAGE (PER KG)	KG	4	
9	100352919	HORECA PACK BOTTLE GOURD (PER KG)	KG	2	Good Quality
10	103689631	GINGER (PER KG)	KG	1	DRY AND FRESH
11	103689249	CUCUMBER HYBRID (PER KG)	KG	40	
12	103689553	CORIANDER (PER KG)	KG	1	02 Days Life
13	103689349	CHILLI GREEN (PER KG)	KG	2	Good Quality
14	103689431	BRINGAL LONG PURPLE (PER KG)	KG	12	long & Black patla bala
15	103689429	BEANS FRENCH ROUND (PER KG)	KG	2	
16	103689497	BANANA 1 PC	KG	168	Big Size

Mummy
25/8/25

SECURITY CHECKED	
IN/OUT	
Date.....	25/8/25
Time.....	11:30
Entry.....	4408
Guard Sign.	Mamilla

LEON VINENCY

ETO-17

9072234283

CB
25/8/25

Sachin Bassi
Catering Head

1

Delivery Challan(Direct Mandi delivery)					
HARERAM KUMAR					
INDIRA NAGAR GALI NO. 7, H NO. B226 ADARSH NAGAR - DELHI -110033 SUPPLIER NO.77947					
E-mail: ramhare1993@gmail.com			Delivery to		
Billing Party :- CP WHOLESALE INDIA PVT LTD			IMI GNI		
NEW DELHI					
SUPPLY Date- 28.Aug.2025			P O No.		
S, NO.	SKU CODE	Product Description	UOM	ispatch Qt	REMARKS
1	103689497	BANANA 1 PC	KG	✓ 168	With Green 2day Life
2	103689553	CORIANDER (PER KG)	KG	✓ 1	
3	103689347	GARLIC BOLD PREMIUM (PER KG)	KG	✓ 1	
4	103703253	HORECA PACK CABBAGE (PER KG)	KG	✓ 0.5	
5	103703311	HORECA PACK CARROT OOTY (PER KG)	KG	✓ 5	
6	103703437	HORECA PACK CHILLI GREEN (PER KG)	KG	✓ 2	
7	103703153	HORECA PACK CUCUMBER (PER KG)	KG	✓ 35	
8	103702175	HORECA PACK GINGER (PER KG)	KG	✓ 1	
9	103703263	HORECA PACK LEMON (PER KG)	KG	✓ 0.5	
10	103689581	HORECA PACK ONION BUMPER NEW (PER KG)	KG	✓ 50	
11	100352791	HORECA PACK TOMATO HYBRID CRATE (PER KG)	KG	✓ 30	
12	103689603	PALAK (PER KG)	KG	✓ 35	GOOD QUALITY
13	103689541	POTATO PAHAD (PER KG)	KG	✓ 50	PILAWALA

Mercy
28/8/25

SECURITY CHECKED	
IN/OUT	
Date.....	28/8/25
Time.....	11:40
Entry.....	4437
Guard Sign.	Mangar

Monmay Kalita ETO-17
MK

SB
28/8/25

9101373702

Sachin Bassi
Catering Head

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Delivery Challan(Direct Mandi delivery)					
HARERAM KUMAR					
INDIRA NAGAR GALI NO. 7, H NO. B226 ADARSH NAGAR - DELHI -110033 SUPPLIER NO.77947					
E-mail: ramhare1993@gmail.com			Delivery to		
Billing Party :- CP WHOLESALE INDIA PVT LTD			IMI GNI		
NEW DELHI			P O No.		
SUPPLY Date- 29.Aug.25					
S,	SKU CODE	Product Description	UOM	Dispatch Qty	REMARKS
1	103689497	BANANA 1 PC	KG	168	✓
2	103689431	BRINGAL LONG PURPLE (PER KG)	KG	0.5	✓
3	103689229	PUMPKIN DISCO (PER KG)	EA	0.5	✓
4	103689429	BEANS FRENCH ROUND (PER KG)	KG	3	✓
5	103689629	BHENDI (PER KG)	KG	0.5	✓
6	103689345	CAULIFLOWER (PER KG)	EA	6	✓
7	103689349	CHILLI GREEN (PER KG)	KG	2	✓
8	103689339	CAPSICUM GREEN (PER KG)	EA	3	✓
9	100352919	HORECA PACK BOTTLE GOURD (PER KG)	KG	0.5	✓
10	103689341	CARROT OOTY (PER KG)	EA	7	✓
11	103689553	CORIANDER (PER KG)	KG	1	✓
12	103689249	CUCUMBER HYBRID (PER KG)	KG	35	✓
13	103689331	GINGER (PER KG)	KG	1	✓
14	103689455	COCONUT 1 U	KG	7	✓
15	103689581	HORECA PACK ONION BUMPER NEW (P	KG	30	✓
16	103689557	TOMATO HYBRID (PER KG)	KG	35	✓

Menu
29/8/25

SECURITY CHECKED	
IN/OUT	
Date.....	29/8/25
Time.....	11:00
Entry.....	4443
Guard Sign.	manish

Leon. R. Lopes
GME - 43
8600311355
Ropes

SB
29/8/25
Sachin Bassi
Catering Head

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IMI
30/08/25

Please find the attached IMI indent for 30.08.2025

F&V Indent Sheet		Friday, 29 August 2025		Saturday, 30 August 2025	
Indent Date		Friday, 29 August 2025		Saturday, 30 August 2025	
Receiving Date		Saturday, 30 August 2025		Sunday, 31 August 2025	
Item No		KG	Active	Qty	Remarks
VEGETABLES	103689541	POTATO PAHAADI (PER KG)	KG	Active	50
VEGETABLES	103689841	CABBAGE (PER KG)	KG	Active	6
VEGETABLES	103689339	CAPISICUM GREEN (PER KG)	EA	Active	1
VEGETABLES	103689341	CARROT DUTY (PER KG)	EA	Active	3
VEGETABLES	103689345	CALIFLOWER (PER KG)	EA	Active	2
VEGETABLES	103689349	CHILLI GREEN (PER KG)	KG	Active	1
VEGETABLES	100352731	HORECA PACK TOMATO HYBRID CRATE (PER KG)	KG	Active	15
VEGETABLES	103689553	CORIANDEER (PER KG)	KG	Active	1.5
VEGETABLES	103689249	CUCUMBER HYBRID (PER KG)	KG	Active	20
VEGETABLES	100352955	HORECA PACK BEANS (PER KG)	KG	Active	1.5
VEGETABLES	103689631	GINGER (PER KG)	KG	Active	0.5
VEGETABLES	103689519	MINT (PER KG)	KG	Active	0.5
VEGETABLES	103689603	PALAK (PER KG)	KG	Active	1

Ancun Bhaat 8882120193 Btech 20

30/8/25
Mancy
Bhaat

SECURITY CHECKED
IN/OUT

Date: 30/8/25
Time: 12:00
Entry: 4450
Guard Sign: Mawish K

Sachin Bassi
Catering Head

SB
30/8/25

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