

MicroDot CHA Job Tracker Presentation Slide

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- ▼
- CMP
- CST
- JOB

Product : Job Management [Microdot Framework 5.7]

Company : Sea Speed

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Company
Master


Customer
Master


Job Entry



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Company Master

Customer Master

Job Entry

Company Master

| | |
|-------------------------|------------------------------------|
| Name: | SEA SPEED LOGISTICS PVT. LTD. |
| Alias: | SEA SPEED |
| Address: | 07, 2nd Floor, 135-137, Perin Nar |
| Location: | Fort |
| Telephone: | 40046612 to 20 |
| Fax: | 40046621 |
| Email: | amit@seaspeedlogistics.com, nayan@ |
| Web Site: | www.seaspeedlogistics.com |
| Contact Person: | Mr. Santosh |
| Mobile: | 9323166792 |
| CHA Number: | AAACS6329PCH001 |
| Business: | CLEARING, FORWARDING, SH |
| Detail / Remark: | |
| Logo Path: | PICTURE\LOGO.JPG |

Company





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Customer Master

SHYAM TRADERS

Name: SHYAM TRADERS

Alias: SHYAM

Address: [Empty field]

Location: [Empty field]

Telephone: [Empty field]

Fax: [Empty field]

Email: pravesh@samparkint.com

Web Site: [Empty field]

Contact Person: [Empty field]

Mobile: [Empty field]

Detail / Remark: [Empty field]

Customer





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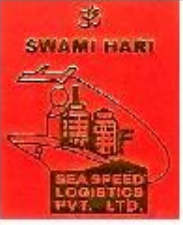
0569/10-11

| | |
|---|---|
| <p>Job Number: 0569/10-11</p> <p>Customer: SHYAM TRADERS</p> <p>Invoice No.: UNSC1006231</p> <p>BE Number:</p> <p>Country/Origin: CHINA</p> <p>Port of Loading: NINGBO</p> <p>IGM Number: 25429/831/1</p> <p>Gatway IGM No: 25429</p> <p>BL Number: NBFLLD1070420NHA</p> <p>House BL No:</p> <p>Container Nos: SUDU1736119</p> <p>Vessel Number: CONTI EMDEN</p> <p>Item Detail: HOT WATER BOTTEL</p> <p>Gross Wt: 820 KGS</p> <p>Invoice Value: 720 USD</p> <p>Duty Amount:</p> <p>Supplier Name: UNIAON CHANCE CO LTD</p> <p>Custom House:</p> <p>Buyer Name:</p> <p>Process: 20/08/2010 PENDING FOR FILING</p> <p>Despatch: <input type="checkbox"/> Invoice Despatched ?</p> | <p>Job Date: 17/08/2010</p> <p>Doc Recd Date: 17/08/2010</p> <p>Invoice Date: 28/07/2010</p> <p>BE Date: 02/08/2010</p> <p>Country/Destn: INDIA</p> <p>Port of Report: JNPT</p> <p>IGM Date: 18/08/2010</p> <p>Gatway IGM Dt: 18/08/2010</p> <p>BL Date: 02/08/2010</p> <p>House BL Date: / / : :</p> <p>No of Package: 40</p> <p>VOY Number: 113</p> <p>Marks and Nos:</p> <p>Net Wt:</p> <p>Assb Value:</p> <p>Free Days: 0</p> <p>Supplier Add: 1F,220# NORTH ZHONG ROAD, Y</p> <p>Point: SEABIRD</p> <p>Seller Name:</p> <p>Remark: ORG DOC RECD DT. 12/08/2010</p> |
|---|---|

Job Entry
 Despatch Mail

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SEA SPEED LOGISTICS PVT. LTD.

CLEARING, FORWARDING, SHIPPING & WAREHOUSING AGENTS

Office: 07, 2nd Floor, 135-137, Perin Nariman Street, Fort, Mumbai - 400001.
 Tel: 40046612 to 20 • Fax: 40046621 • Website: www.seaspeedlogistics.com
 Email: amit@seaspeedlogistics.com, nayan@seaspeedlogistics.com, seaspeedlogi@vsnl.net

| | |
|---|--|
| Job No. & Date : 0569/10-11 Dt: 17/08/2010 | B/E. No. & Date : |
| CHA Details : AAACS6329PCH001 SEA SPEED LOGISTICS PVT. LTD. 07, 2nd Floor, 135-137, Perin Nariman Street, Fort, Mumbai - 400001. | Importer Details : M/s.SHYAM TRADERS |
| Shipment Details : | |
| IGM No. & Date : 25429/831/1 Dt: 18/08/2010 | Gateway No. & Date : 25429 Dt: 18/08/2010 |
| Country of Origin : CHINA | Country of Destination : INDIA |
| B/L No. & Date : NBFLD1070420NHA Dt: 02/08/2010 | House B/L No. & Date : |
| Port of Loading : NINGBO | Port of Reporting : JNPT |
| Buyer Name : | Seller Name : |
| No of Packages : 40 | |
| Invoice Details : | Supplier Details : |
| Invoice No. & Date : UNSC1006231 Dt: 28/07/2010 | M/s. UNIAON CHANCE CO LTD |
| Invoice Value : 720 USD | 1F,220# NORTH ZHONG ROAD, YIWU |
| Asses sable Value : | CHINA |
| Duty Amount : | |
| Net Weight : | Custom House : |
| Gross Weight : 820 KGS | Point : SEABIRD |
| Vessel Number : CONTI EMDEN | Marks & Numbers : |
| VOY Number : 113 | |
| Free Days : 0 | |
| Item Details : HOT WATER BOTTEL | |



| SR. NO. | JOB NO. | SHIPPER NAME & DESCRIPTION | GR.WT/ NT.WT & NO OF PKG | B/L NO. & CONT NO. | POINT | FREE DAYS | ASSESS & DUTY RS. | B/E NO. & DT | IGMTM NO. & DT. | VSL NAME & VOY | PROCESS |
|----------------------|------------|--------------------------------------|--------------------------|---|---------|-----------|-------------------|--------------|-----------------|----------------|----------------------------------|
| SHYAM TRADERS | | | | | | | | | | | |
| 1 | 0569/10-11 | UNIAON CHANCE CO LTD | 820 KGS | B/L : NBFLD 1070420NHA DT : 02/08/2010 | SEABIRD | 0 | ASS : | | 25429/831/1 | CONTI EMDEN | 20/08/2010 PENDING FOR FILING |
| | | INV NO : UNSC1006231 DT : 28/07/2010 | | DUTY : | | | 02/08/2010 | 18/08/2010 | 113 | | |
| | | HOT WATER BOTTEL | 40 | CONT : SUDU1736119 | | | | | | | |





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User Authorization Form

- Menu Bar Access
 - File
 - Page Setup...
 - Printer Setup...
 - Lock Screen
 - Re-Login
 - Exit
 - Master
 - Admin Master
 - User Master
 - Add Record
 - Edit Record
 - Delete Record
 - Group Master
 - Add Record
 - Edit Record
 - Delete Record
 - General Master
 - Company Master
 - Customer Master
 - Add Record
 - Edit Record
 - Delete Record
 - Entry
 - Job Entry

Buttons: Expand, Collapse, Check, UnCheck, Print, Cancel, Done

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