Northwind Supply Co.

Unit 14, Whitefield Logistics Park, Bengaluru, KA 560066
+91 80 4455 1200 · despatch@northwindsupply.in

PACKING SLIP

Whitefield DC · Dock 3

Slip no.	**PS-2026-04417**
Date packed	04 Aug 2026
Sales order	**SO-2026-11842**
Customer PO	PO 4500219733
Account	LUM-0428

SOLD TO

Lumen Interiors Pvt Ltd
3rd Floor, Ashirwad Complex, 27 Linking Road, Bandra West, Mumbai, MH 400050
Attn: Accounts Payable

SHIP TO

Lumen Interiors — Site Store
Tower B Podium, Marathon Futurex, Lower Parel, Mumbai, MH 400013
Attn: Priya Raghavan · +91 98204 71336

DESPATCH

Carrier: **Meridian Express**
Service: Ground Priority
Tracking: 794823610455
Terms: DAP Mumbai

CARTONS	LINES	UNITS SHIPPED	GROSS WEIGHT	DESPATCHED
2	**6**	**136** of 148	**11.9 kg**	**04 Aug 2026**

#	SKU	DESCRIPTION	UOM	ORDERED	SHIPPED	B/O	CARTON
1	NW-LED-2400K	**Track spot, 12 W warm dim** Black body, 36° beam	EA	40	**40**	—	1 of 2
2	NW-TRK-1M-BK	**Single-circuit track, 1 m** Matt black, surface mount	EA	24	**24**	—	1 of 2
3	NW-CON-STR	**Straight track connector**	EA	18	**18**	—	1 of 2
4	NW-DRV-60W	**Constant-voltage driver, 60 W** 24 V DC, IP20, triac dimmable	EA	12	**6**	**6**	2 of 2
5	NW-TAPE-COB-5M	**COB LED tape, 5 m reel** 3000 K, 12 W/m, CRI 95	RL	10	**10**	—	2 of 2
6	NW-PROF-ALU-2M	**Aluminium profile, 2 m + diffuser** Recessed, anodised silver	EA	44	**38**	**6**	2 of 2
Totals				**148**	**136**	**12**	**2**

Part shipment. 12 units across 2 lines remain on back order and will follow as a second despatch at no extra freight cost.

- NW-DRV-60W — 6 EA expected in stock 11 Aug 2026, allocated to this order.
- NW-PROF-ALU-2M — 6 EA on inbound container ETA 14 Aug 2026.
- No further customer action required; a new packing slip will accompany the balance.

CARTON MANIFEST

CARTON	CONTENTS	DIMENSIONS	WEIGHT
1 of 2	Lines 1–3 · track, spots and connectors	48×32×26 cm	6.4 kg
2 of 2	Lines 4–6 · drivers, tape and profile	120×18×14 cm	5.5 kg

Packed by
R. Menon (Pick station 4) · 04 Aug 2026, 11:20

Checked by
S. Kulkarni (QC)

Received by (print name, sign & date)

This packing slip is for goods verification only — **no prices are shown**. Refer to invoice INV-2026-09112 for charges.
Report shortages or damage to claims@northwindsupply.in within 72 hours of delivery, quoting PS-2026-04417.