

CURRICULUM VITAE

SAGAR DATTA BHARATI

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Date of Birth : 8th July 1997.

Career Objectives

Now seeking new opportunities to explore and further enhance my skills. Seeking challenging and responsible position for professional growth and improvement where initiative and hard work are encouraged and rewarded.

Experience:

Varun Beverages PVT Ltd (Pepsi Co India Holding Pvt. Ltd.) As A Shipping Executive from 10-April -2025 to till date

Roles & Responsibilities:

- Daily Physical Stock verification.
- Highlighting near Expiry&Expired stock details.
- Maintain FIFO Finished Goods during Inbound andOutbound Movement.
- Ensure to keep Zero Warehouse loss during Stock Movement.
- Planning of Transportation for Day to Day Dispatch.
- Ensure to Save Freight Cost During Vehicle Planning.
- Proper utilization of manpower, Forklift operators to improve Warehouse productivity.
- Making E-way Bill for Dispatch Vehicle.
- Monitoring all loading and unloading of vehicles.
- Planning & executing all the Dispatches daily by ensuring zero pending orders.
- Proper utilization of manpower, F/L operators to improve W/H productivity.
- Man power supervision and deploy on daily basis as per critical task.
- Working on SAP & MS Excel Creating STO.
- Preparing and clearing of GRN on day-to-day basis.
- Checking Physical Stock (System + Physical tilled)
- Proper loading /unloading of vehicles as per Dispatch Plan.
- Coordinating with transporter for making proper availability of Vehicle at proper time.
- Warehouse management, proper space allocation for each SKU's of finished goods to minimize the losses
- Generating Tax Invoice for Distributor & Stock Transfer and ERV punching.
- Preparing near Expiry and Expiry Stock Report &bCoordinating with vendor for physical count of pallets.
- Co-ordination with Customer Executive and follow of transitions and vehicle unload for customer ends.

Cosmo films Ltd.:FGS Department Officer Dispatch(June 2022 To Oct 2024)

- Take a Packing note of material which is clear from marketing.
- Physical verification of material along with packing note.
- Communication with production and planning department for urgencies.
- Generate pick list and physical checking of picked material.
- Invoice Generation and Gate pass preparation.
- Sorting and Filing of documents,invoices,LRcopies.
- LR Collection and updating in system.
- Computer knowledge must,maintaining record for inward & outward,maintaining all stock records.
- Co-Ordinate with Truck Planner &WH Supervisor for Truck Loadability.
- Have Knowledge of logistical activities like,Material management(material storage, material Movement etc.) Inventory management, supply chain management.
- Co-ordination with quality team for solving operational problem

BAJAJ AUTO LTD. (BLG Parekh Group)

(From 2019 To 28 November 2021) Dispatch Executive

- Inventory management of Warehouse stock.
- Detailed data as sortment of in coming inventory.
- Daily data entry processes regarding stock out to different retails/distributors/dealers.
- Collaborated data reporting to superior assisting in data analysis.
- Co-Ordinate with Truck Planner & WH Supervisor for Truck Loadability.
- Have Knowledge of logistical activities like,Material management(material storage, material Movement etc.) Inventory management, supply chain management.
- Co-ordination with quality team for solving operational problem
- Arrange daily meeting with the operation and quality team
- Arrangement of Manpower as per requirement
- Issuing & Receiving of materials through system.
- Dispatch the materials from Warehouse to retails/distributors/dealers
- Internal Audit,Purchase,Procurement & Vendor Development.
- Reconciliation the physical stock with system stock.
- PGI Invoicing
- SAP EWMS(automation system)
- SAP-ECC-Invoicing and E-WAY bill Generation
- Handling E-WAY BILL Portal
- LR Updation in SAP system

BAJAJ AUTO LTD.(BLG Parekh Group)(From 2017 to August 2018)

Data Entry Operator Receipt Department

- Material Receipt and GRN Creation
- Inter plant Material Received
- Responsible of maintain manpower
- Attend daily morning meeting
- Morning inventory in SAP system
- Create Rejection GD Note
- GIR processing system, TAX invoicing system, STN processing system
- Daily stock handling by inventory Management
- Perform monthly self-audit and submit the report To CSO Branch
- Monthly audit on cheque book in system balance
- Daily Customer Order Execution
- Co-Ord with Company Sales team, & With Company Dealers on Order Execution.
- Reporting To Branch Office on Daily/Weekly MIS

Academic Qualification:

- Completed B.Sc Dr. Babasaheb Ambedkar University Aurangabad.
- Completed HSC Board of Aurangabad.

Computer Proficiency

- Microsoft office, windows and internet applications.
- SAP SD and MM Module.
- SAP EWM 4.2 Version.
- Working on SAP 7.40 Version
- Have a good knowledge of SAP, Internet, Emails
- MS-CIT, Tally, English Typing-30

Personal Skill:

- Problem Solving, Decision Making, Honesty.
- Accepting Challenge
- Good Communication and Inter personal skill with strong analytical, team Building, Problems.

Declaration

I am confident of my ability to work in a team. I like thinking positively & believe that nothing is impossible if there is a perfect planning. I hereby declare that the information furnished above is true to the best of my knowledge.

Place-Aurangabad

Sagar D. Bharati

Date: //2025