Unit-2

| Customer: | M/S VYAPI ENTERPRISES PRIVATE LIMITED-DELHI | Packing List | Packing No: | A22627-179 |
|---|---|---|---|---|
| | | | Vehicle No: | UP-14KT-4818 |
| Invoice No. ASL-II-0643 | | | Invoice Date 04-NOV-26 | |

| SNO | Heat No | Grade | Color Code | DESCRIPTION OF MATERIAL<br>ITEM NAME | Condition Type | Size | Length (MM) | No Of Pcs. | Quantity (Kg) | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | A-4110 | 304-H | PINK | FORGING QUALITY SS INGOT | BLACK | 16X20X73 MM | 1854 | 1 | 2965 | |
| 2 | A-3689 | 347-H | GREEN-RED | FORGING QUALITY SS INGOT | BLACK | 16X20X73 MM | 1854 | 1 | 2990 | |
| 3 | A-4110 | 304-H | PINK | FORGING QUALITY SS INGOT | BLACK | 20X24X73 MM | 1854 | 1 | 4070 | |
| | | | | | | | Total | 3 | 10025 | |

| Grade | Quantity (Kg) | No of Pcs. |
|---|---|---|
| 347-H | 2990 | 1 |
| 304-H | 7035 | 2 |

Packed By

Authorised By