Unit-2

Customer:	M/S UTTRANCHAL AUTO	Packing No:	A22627-200
		Vehicle No:	UK-06CC-1742
Invoice No. ASL-II-0660		Invoice Date 11-NOV-26	

Packing List

SNO	Heat No	Grade	Color Code	DESCRIPTION OF MATERIAL / ITEM NAME	Condition Type	Size	Length (MM)	No Of Pcs.	Quantity (Kg)	REMARKS
1	A-4133	304-L-GL	GREEN-JAMUNI	BILLET	BLACK	100X100 MM	6100	57	27115	
2	A-4133	304-L-GL	GREEN-JAMUNI	BILLET	BLACK	100X100 MM	5000	1	390	
3	A-4133	304-L-GL	GREEN-JAMUNI	BILLET	BLACK	100X100 MM	5900	1	460	
							Total	59	27965	

Grade	Quantity (Kg)	No of Pcs.
304-L-GL	27965	59

Packed By

Authorised By