Unit-2

Customer:	M/S JAI AUTO PVT LTD	Packing List	Packing No:	A22627-203
			Vehicle No:	HR-62-7524
Invoice No. ASL-II-0661			Invoice Date 11-NOV-26	

SNO	Heat No	Grade	Color Code	DESCRIPTION OF MATERIAL ITEM NAME	Condition Type	Size	Length (MM)	No Of Pcs.	Quantity (Kg)	REMARKS
1	A-4118	304-L-GL	GREEN-JAMUNI	BILLET	BLACK	130X130 MM	6100	29	23480	
2	A-4118	304-L-GL	GREEN-JAMUNI	BILLET	BLACK	130X130 MM	5700	1	750	
3	A-4118	304-L-GL	GREEN-JAMUNI	BILLET	BLACK	130X130 MM	5500	1	725	
4	A-4118	304-L-GL	GREEN-JAMUNI	BILLET	BLACK	130X130 MM	4500	3	1780	
							Total	34	26735	

Grade	Quantity (Kg)	No of Pcs.
304-L-GL	26735	34

Packed By

Authorised By