Unit-2

Customer:	M/S JAI AUTO PVT LTD	Packing List	Packing No:	A22627-182
			Vehicle No:	RJ-02GC-2766
Invoice No. ASL-II-0649			Invoice Date 04-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-4111	304-L-GL	GREEN-JAMUNI	BILLET	BLACK	130X130 MM	6100	27	21920	
2	A-4111	304-L-GL	GREEN-JAMUNI	BILLET	BLACK	130X130 MM	3700	2	980	
3	A-4111	304-L-GL	GREEN-JAMUNI	BILLET	BLACK	130X130 MM	4500	2	1190	
4	A-4111	304-L-GL	GREEN-JAMUNI	BILLET	BLACK	130X130 MM	5500	2	1450	
							Total	33	25540	

Grade	Quantity (Kg)	No of Pcs.
304-L-GL	25540	33

Packed By

Authorised By