

Customer Details

April, 19th 2022

Dear Sir,

Contract open for Chunpao Steel on 18.02.2022 is for 700 MT. As per customer request, they want to divide the SO due to changing payment terms. Please approved

Name : CHUNPAO STEEL INDONESIA
 Cont : 1310022839
 SO : 1410022588

Original

SO Number	SO Date	Contract No	Contract Date	Grade	Size	Order Qty (MT)	Despatch	Pending	Basic Rp/kg	All in Rp/kg	Payment Term	Remarks
1410022588	02.03.2022	1310022839	18.02.2022	CHQ18A	5.5	200	193.808	6.192	12,727	14,000	L/C	
1410022588	02.03.2022	1310022839	18.02.2022	SWRH72A	6.5	150	133.614	16.386	12,727	14,000		
1410022588	02.03.2022	1310022839	18.02.2022	SWRH67B	5.5	100	100.408	-0.408	12,727	14,000		
1410022588	02.03.2022	1310022839	18.02.2022	SWRH67A	6.5	250	213.307	36.693	12,727	14,000		
						700	641	59				

Edit I (Contract, SO and Franco Name are no change)

SO Number	SO Date	Contract No	Contract Date	Grade	Size	Order Qty (MT)	Despatch	Pending	Basic Rp/kg	All in Rp/kg	Payment Term	Remarks
1410022588	02.03.2022	1310022839	18.02.2022	CHQ18A	5.5	194	193.808	0.192	12,727	14,000	L/C	
1410022588	02.03.2022	1310022839	18.02.2022	SWRH72A	6.5	133	133.614	-0.614	12,727	14,000		
1410022588	02.03.2022	1310022839	18.02.2022	SWRH67B	5.5	100	100.408	-0.408	12,727	14,000		
1410022588	02.03.2022	1310022839	18.02.2022	SWRH67A	6.5	213	213.307	-0.307	12,727	14,000		
						640	641	-1				

Edit II (Contract same, Payment term is changed)

SO Number	SO Date	Contract No	Contract Date	Grade	Size	Order Qty (MT)	Despatch	Pending	Basic Rp/kg	All in Rp/kg	Payment Term	Remarks
		1310022839	18.02.2022	CHQ18A	5.5	6		6	12,727	14,127	T/T	Change price with Ppn 11%
		1310022839	18.02.2022	SWRH72A	6.5	17		17	12,727	14,127		
		1310022839	18.02.2022	SWRH67A	6.5	37		37	12,727	14,127		
						60		60				

GM Marketing

V Sowmiyanarayanan

Finance

Kaustav Gupta

CFO

Sunil Jaju