

Dear Sir,

Contract open for Union Metal on 21.08.2019 is for 1500 MT. Union Metal request to swuft the total contract number due to change location delivery. Please approve due to changing te amount of DP. Total quantity contract remain same.

Name : UNION METAL
Contract : 1310018284

ORIGINAL CONTRACT

CUSTOMER NAME	CONTRACT DATE	CONTRACT NO	SIZE	GRADE	QTY	PRICE	FRANCO	DP before
UNION METAL	21.08.2019	1310018284	5.5	SWRM12	820	8300	JAKARTA	15%
UNION METAL	21.08.2019	1310018284	10	SWRM12	100	8350	JAKARTA	
UNION METAL	21.08.2019	1310018284	12	SWRM12	80	8300	JAKARTA	
					1000			
UNION METAL	21.08.2019	1310018285	5.5	SWRM12	500	8300	JAKARTA	15%
					500			

EDIT CONTRACT

CUSTOMER NAME	CONTRACT DATE	CONTRACT NO	SIZE	GRADE	QTY	PRICE	FRANCO	DP after
UNION METAL	21.08.2019	1310018284	5.5	SWRM12	420	8300	UNION METAL NGORO	30%
UNION METAL	21.08.2019	1310018284	12	SWRM12	80	8300	UNION METAL NGORO	
					500			
UNION METAL	21.08.2019	1310018284	5.5	SWRM12	1000	8300	JAKARTA	7.50%
					1000			

DGM Marketing


V. Sowmiyanarayanan

Finance


Gupta Kaustav

CFO


Sunil Jaju