Dear Sir.

Lion Mesh Prima open contract for 500 MT with LC payment system. They has pending SO amount 50 MT. Due to the LC has been expired and the contract will be closed and pending SO will be opened in the new contract with same prices as per original, and paid by cash

Customer Details

Name :

Lion Mesh Prima

Cont :

1310014196

SO :

1410014794

ORIGINAL SO

SO Number	SO Date	Contract No	Contract Date	Grade	Size	Order Qty (MT)	Despatch	Pending	Rp/kg all in	Remarks
1410014794	28.02.2018	1310014196	28.11.2017	SWRM12	8	50	50		9024	LC
1410014794	28.02.2018	1310014196	28.11.2017	SWRM12	7	50	50		9024	LC
1410014794	28.02.2018	1310014196	28.11.2017	SWRM8	12	50	50		9050	LC
1410014794	28.02.2018	1310014196	28.11.2017	SAE1008	8.5	150	100	50.0	9050	LC
1410014794	28.02.2018	1310014196	28.11.2017	SWRM12	5.5	100	100		9024	LC
1410014794	28.02.2018	1310014196	28.11.2017	SAE1012	6.5	50	50		9024	LC
1410014794	28.02.2018	1310014196	28.11.2017	SWRM8	5.5	50	50		9050	LC
						500	450	50		

EDIT SO & CONTRACT

SO Number	SO Date	Contract No	Contract Date	Grade	Size	Order Qty (MT)	Despatch	Pending	Rp/kg all in	Remarks
1410014794	28.02.2018	1310014196	28.11.2017	SWRM12	8	50	50		9024	LC
1410014794	28.02.2018	1310014196	28.11.2017	SWRM12	7	50	50		9024	LC
1410014794	28.02.2018	1310014196	28.11.2017	SWRM8	12	50	50		9050	LC
1410014794	28.02.2018	1310014196	28.11.2017	SAE1008	8.5	100	100		9050	LC
1410014794	28.02.2018	1310014196	28.11.2017	SWRM12	5.5	100	100		9024	LC
1410014794	28.02.2018	1310014196	28.11.2017	SAE1012	6.5	50	50		9024	LC
1410014794	28.02.2018	1310014196	28.11.2017	SWRM8	5.5	50	50		9050	LC
						450	450	0		

NEW SO & CONTRACT

SO Number	SO Date	Contract No	Contract Date	Grade	Size	Order Qty (MT)	Despatch	Pending	Rp/kg all in	Remarks
				SAE1008	8.5	50		50.0	9050	CASH
						50	0.00	50.0		

Please kindly to arrange the changing.

DGM Marketing

Sowmiya Narayanan

Finance

Kaustav Gupta

Sunil Jaju

CFO