



ANYOLI SDN. BHD.

955601K

LOT 19 & 20 JLN ZURAH 3A/1

ZURAH INDUSTRIAL PARK 44200 RASA

HULU SELANGOR, SELANGOR, MALAYSIA

MALAYSIA

GST ID:

PACKING LIST

BUYER	PACKING LIST NO. & DATE	
JINDAL STAINLESS LIMITED KALINGA NAGAR INDUSTRIAL COMPLEX JAJPUR, INDIA 755026	TS/051-2022	Jun 24, 2022
	INVOICE NO. & DATE TS/051-2022	Jun 24, 2022
	LC NO. & DATE 2158IMP000557822	Jun 15, 2022

TERMS OF DELIVERY AND PAYMENT	ISSUING BANK
120 DAYS FROM B/L DATE, (25.6.2022)	BANK OF BARODA INDIA

PROD. CODE	DESCRIPTION OF GOODS	QUANTITY	NO. OF PKGS	PACKING MODE	GROSS MASS MT	NET MASS MT	CUBIC M3
	SS 304 SOLID UNBLENDED STAINLESS STEEL MELTING SCRAP	119.0040 MT	363	PACKAGES	119.2500	119.0040	125.0000
TOTAL:		119.0040	363		119.2500	119.0040	125.0000

NO.	CONTAINER NO.	SEAL NO.
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1	CZZU1767766	BWL18498
2	BSIU2441342	BWL18560
3	VSBU2023120	BWL18581
4	VSBU2058826	BWL18578
5	CAIU3664900	BWL18574

363 PACKAGES CONSIST OF 349 BUNDLES AND 14 JUMBO BAGS

THESE GOODS ARE BEING IMPORTED UNDER OGL AND IEC NO 0588085146

DRAWN UNDER DOCUMENTARY CREDIT NO.
2158IMP000557822 AND DATE 15.06.2022 ISSUED BY BANK OF BARODA, CFS BRANCH,
FIRST FLOOR, PARLIAMENT STREET, NEW DELHI - 110001, INDIA

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