



PENDING SO - PRODUCT WISE

SS304

SONo	SO Date	Customer	Product	SO Qty	Loaded Qty	Invoiced Qty	To Invoice Qty	To Load Qty	To Load Amount	NoC	Origin	FD	LSD	Agent
02021-01-01	2021-01-01	LUDHIANA IMPEX	SS304	25.00	0.000	0.000	25.000	25.000	0.0	1	SINGAPORE	ICD LUDHIANA	2021-02-01	RAMGOPAL-L
02021-01-01	2021-01-01	LUDHIANA IRON N	SS304	25.00	0.000	0.000	25.000	25.000	0.0	1	SINGAPORE	ICD LUDHIANA	2021-02-01	KRISHNAGOP
Total				50.00	0.000	0.000	50.000	50.000	0.0					

SS316

SONo	SO Date	Customer	Product	SO Qty	Loaded Qty	Invoiced Qty	To Invoice Qty	To Load Qty	To Load Amount	NoC	Origin	FD	LSD	Agent
02021-01-01	2021-01-01	LUDHIANA IRON N	SS316	25.00	0.000	0.000	25.000	25.000	0.0	1	TAIWAN	ICD KILA RAIPUR	2021-02-02	KRISHNAGOP
02021-01-01	2021-01-01	LUDHIANA IRON N	SS316	25.00	0.000	0.000	25.000	25.000	0.0	1	TAIWAN	ICD KILA RAIPUR	2021-02-02	KRISHNAGOP
02021-01-01	2021-01-01	BOMBAY IMPEX	SS316	25.00	23.178	0.000	25.000	1.822	0.0	1	TAIWAN	ICD KILA RAIPUR	2021-02-02	RAMRAJ GOP
Total				75.00	23.178	0.000	75.000	51.822	0.0					

PNS

SONo	SO Date	Customer	Product	SO Qty	Loaded Qty	Invoiced Qty	To Invoice Qty	To Load Qty	To Load Amount	NoC	Origin	FD	LSD	Agent
02021-01-01	2021-01-01	MADRAS IMPEX	PNS	25.00	23.398	23.398	0.000	1.602	0.0	1	USA	CHENNAI PORT	2021-02-02	HARIGOPAL
Total				25.00	23.398	23.398	0.000	1.602	0.0					

17/4 PH BLOCKS

SONo	SO Date	Customer	Product	SO Qty	Loaded Qty	Invoiced Qty	To Invoice Qty	To Load Qty	To Load Amount	NoC	Origin	FD	LSD	Agent
02021-01-01	2021-01-01	MADRAS IRON & S	17/4 PH BLOCKS	25.00	21.516	21.516	0.000	3.484	0.0	1	USA	CHENNAI PORT	2021-02-02	SHIVAGOPAL
Total				25.00	21.516	21.516	0.000	3.484	0.0					

HMS BUNDLES

SONo	SO Date	Customer	Product	SO Qty	Loaded Qty	Invoiced Qty	To Invoice Qty	To Load Qty	To Load Amount	NoC	Origin	FD	LSD	Agent
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