

# Packing list

Date 12/11/2019  
 Our reference 22316-04  
 Customer account 088625  
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## Invoice address

HARE KRISHNA FABRICS  
 PLOT NO. B-59-60, KALATHIYA IND. EST  
 VIBHAG-1, DIAMOND NAGAR, LASKANA,  
 391185, SURAT, GUJARAT, INDIA  
 IEC- BYCPG6422R PAN- BYCPG6422R  
 GST- 24BYCPG6422R176  
 E-MAIL- JEMSMANIYA143(AT)GMAIL.COM  
 TEL- +91 76982 21802

CONTAINER : 2

Container : UASU 100 761/0

Gross weight 5462.96 kg  
 Net weight 5042.56 kg

FLOOR &amp; SEET

Gross weight 4900.00 kg  
 Net weight 4600.00 kg  
 Sizes (LxWxH) 595.00x220.00x190.00 cm  
 Volume 24.87 m3

TPV000108772 OPTIMAX-I-8-J 360

1

Serial number 416469

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BOX

PID000156885

Gross weight 9.14 kg  
Net weight 8.54 kg  
Sizes (LxWxH) 40.00x30.00x20.00 cm  
Volume 0.02 m3

TPV000459263 consists of:  
BM100292 KIT WITH SPACERS FF 1

TPV000459267 consists of:  
BM100161 THICKNESS PLATE 1  
BA204024 THICKNESS PLATE 5 FRONT 1  
BA219158 SOLE 5 1

BOX

PID000156897

Gross weight 0.32 kg  
Net weight 0.12 kg  
Sizes (LxWxH) 20.00x20.00x13.00 cm  
Volume 0.01 m3

TPV000459270 consists of:  
BE240329 ASSEMBLY CLAMP GROOVED FF LHS 1

ROLL

PID000156968

Gross weight 4.50 kg  
Net weight 1.50 kg  
Sizes (LxWxH) 360.00x16.00x8.00 cm  
Volume 0.05 m3

TPV000459290 consists of:  
BE240336360 ASSEMBLY GRIPPER FF LHS GRV. 4V T360 1

TPV000459291 consists of:  
BE243600360 ASSEMBLY GRIPPER BODY FF RHS GROOVED 1

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CASE

PID000156975

Gross weight 34.00 kg  
Net weight 24.00 kg  
Sizes (LxWxH) 80.00x40.00x50.00 cm  
Volume 0.16 m3

TPV000459292 consists of:

BE233607	WEFT FEEDER MODULE REAR	1
BE220528	SAM ELSY 151	1
BE233606	WEFT FEEDER MODULE FRONT	1
BE239133	WARP TENSION SENSOR	1

TPV000459293 consists of:

BA233912	SOLE	4
BA236212	SOLE FF RHS	4

TPV000459294 consists of:

BE234768	LUBRICATION STICK	2
BA235949	OPENER FF LHS	1
BA235516	OPENER FF	1
I771	COVERING 24X1,5 BLACK	20

TPV000459295 consists of:

BE237959	DRIVE WHEEL	4
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TPV000459296 consists of:

BE235170	ELECTRONICAL WASTE CUTTER LHS	1
BE233687	EL.WASTE CUTTER MD	1
BE235169	ELECTRONICAL WASTE CUTTER RHS	1
BA239469	MOVABLE CUTTER BLADE	1
BA239648	FIXED CUTTER BLADE	1
BE309605	STEP MOTOR	3

TPV000459297 consists of:

A0200901	SERVICE KIT	1
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TPV000459298 consists of:

BM100173	SPARE PARTS KIT SCREWS FF	1
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TPV000459299 consists of:

B 42627	LOCTITE 603	( 50CC)	1
B 42910	LOCTITE 270	( 50CC)	1
B 54081	SILICONE		1
B 54059	LOCTITE 243	( 50CC)	1
B 76253	LOCTITE 222	( 50CC)	1
BA205330	MOLYKOTE PG75		1
B 157653	GLUE 3M DP190 50 ML/56G		1
B 92252	LOCTITE 641	( 50CC)	1
B 85587	HAND PUMP		1
BE210874	SPANNER		1
BE213746	PRESSURE GAUGE		1
BE 90753	OIL DRAINAGE HOSE		1
BE 21902	GREASE GUN "LINCOLN"		1
BA240798	CORROSION RESISTANT PRODUCT		1

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TPV000459300 consists of:  
BA230279 FILTER ELEMENT 6

BOX PID000157232

Gross weight : 3.00 kg  
Net weight : 2.40 kg  
Sizes (LxWxH) : 40.00x30.00x20.00 cm  
Volume : 0.02 m3

TPV000459264 consists of:  
B 72418 SELVEDGE YARN BOBBINS 32

TPV000459265 consists of:  
B 72418 SELVEDGE YARN BOBBINS 4

PALLET PID000157235

Gross weight : 223.00 kg  
Net weight : 163.00 kg  
Sizes (LxWxH) : 399.00x80.00x44.00 cm  
Volume : 1.40 m3

TPV000459269 consists of:  
BE151578360 WARP BEAM 1

Container : AMFU 315 465/7

Gross weight : 2280.00 kg  
Net weight : 2043.00 kg

CRATE PID000157465 Packed in colli PID000157464

Gross weight : 1803.00 kg  
Net weight : 1703.00 kg  
Sizes (LxWxH) : 360.00x120.00x120.00  
Volume : 5.18 m3

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ROLL                      PID000157466                      Packed in colli PID000157464

Gross weight                      60.00 kg  
Net weight                      50.00 kg  
Sizes (LxWxH)                      324.00x20.00x20.00 cm  
Volume                      0.13 m3

CASE                      PID000157468                      Packed in colli PID000157464

Gross weight                      417.00 kg  
Net weight                      290.00 kg  
Sizes (LxWxH)                      406.00x76.00x68.00 cm  
Volume                      2.10 m3

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TOTAL GROSS WEIGHT	7742.96 kg
TOTAL NET WEIGHT	7086.56 kg

+1 PICANOL BRAND NEW AUTOMATIC SHUTTLELESS RAPIER WEAVING LOOMS  
AS PER BENEFICIARYS REF NO. 2336/ASMN2/SBLD AND PROFORMA INVOICE  
NO. 4 DATED 1ST MARCH 2019 TO ACKNOWLEDGEMENT OF ORDER NO. QUO-34178-V1C3H2/3  
INCOTERMS 2010 - CIF, NHAVA SHEVA, INDIA)

L/C NUMBER 067LC01191960002  
DRAWN UNDER LC ISSUED BY HDFC BANK LTD. WHOLESALE BANKING OPERATIONS,  
1ST FLOOR, SAI MALL, CROSS WAY, NEAR RAM CHOWK, GHOD-DOD ROAD,  
SURAT 395007, INDIA