
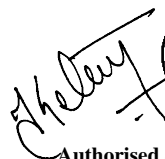
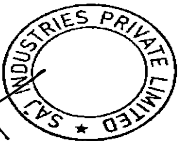



# PACKING LIST

<b>Beneficiary Name &amp; Address:</b>					<b>Invoice No.</b>	<b>Date</b>	<b>SD Doc No.</b>
 <b>SUMILON POLYESTER PRIVATE LIMITED</b> PLOT NO. 43,46/2, AT POST VARSANA, TALUKA ANJAR, GANDHIDHAM, KACHCHH - 370201, Gujarat, INDIA Tel: 0261-6797979 <b>IEC: 5210015530 GSTIN: 24AAF5528F1ZM</b>					212520000092	24.07.2025	9200004013
					<b>Proforma Invoice No. &amp; Dt</b>		<b>Buyer's Order No.</b>
					1200003170 18.06.2025		PO25001315
					<b>Country of Origin of Goods</b>		<b>Country of Final Destination</b>
<b>Consignee Details: To the order of :</b>					India	Israel	
<b>Name: CARGAL FLEXIBLE PACKAGING LTD</b> <b>Address: IND AERA MISHMAR HASHARON KIBUTZ MISHMAR</b> HASHARON, 4027000 Israel Tel:					<b>Pre-Carriage By</b>	<b>Place of Receipt by pre-carrier</b>	
					ROAD	GANDHIDHAM, INDIA	
					<b>Vessel/Flight.No.</b>	<b>Port of Loading</b>	
						MUNDRA PORT	
<b>Buyer's Details: (200121)</b>					<b>Port of Discharge</b>	<b>Final Destination</b>	
<b>Name: CARGAL FLEXIBLE PACKAGING LTD</b> <b>Address: IND AERA MISHMAR HASHARON KIBUTZ MISHMAR</b> HASHARON, 4027000 Israel Tel:					HAIFA,ISRAEL	HAIFA,ISRAEL	
					<b>Delivery</b>	WEEK-38/2025(+/- ONE WEEK)	
					<b>Payment Terms</b>	90 Days from BL Date	
<b>No. of</b>	<b>Description of Goods</b>				<b>Quantity Net</b>	<b>Quantity Gross</b>	<b>Quantity Tare</b>
<b>PALLET</b>	<b>Code</b>	<b>Type of Film</b>	<b>Mic(mm)</b>	<b>Width(mm)</b>	<b>In Kgs</b>	<b>In Kgs</b>	<b>In Kgs</b>
	<b>ITEM NO. 1</b>	<b>POLYESTER FILM - METALISED</b>					
2	SM-251	INSIDE-Metallized on Chemical/OUTSIDE: Untreated	12.0	505	827.400	914.600	87.200
2	SM-251	INSIDE-Metallized on Chemical/OUTSIDE: Untreated	12.0	625	1,026.700	1,119.100	92.400
2	SM-251	INSIDE-Metallized on Chemical/OUTSIDE: Untreated	12.0	685	1,122.100	1,216.100	94.000
1	SM-251	INSIDE-Metallized on Chemical/OUTSIDE: Untreated	12.0	755	622.000	670.800	48.800
2	SM-251	INSIDE-Metallized on Chemical/OUTSIDE: Untreated	12.0	825	1,357.500	1,459.100	101.600
	<b>ITEM NO. 2</b>	<b>POLYESTER FILM - PLAIN</b>					
4	S-102	INSIDE-Untreated/OUTSIDE: Corona	10.0	1,200	4,885.200	5,230.800	345.600
2	S-102	INSIDE-Untreated/OUTSIDE: Corona	10.0	575	1,163.100	1,288.700	125.600
2	S-102	INSIDE-Untreated/OUTSIDE: Corona	10.0	620	1,577.900	1,727.900	150.000
3	S-102	INSIDE-Untreated/OUTSIDE: Corona	10.0	635	2,575.400	2,812.400	237.000
3	S-102	INSIDE-Untreated/OUTSIDE: Corona	10.0	665	2,673.800	2,914.600	240.800
2	S-102	INSIDE-Untreated/OUTSIDE: Corona	10.0	785	2,010.700	2,171.700	161.000
<b>25</b>					<b>19,841.800</b>	<b>21,525.800</b>	<b>1,684.000</b>
<b>Remarks:</b>							
HS CODE : 39206290 AND 39219099							
<b>Declaration:</b>					<b>SUMILON POLYESTER PRIVATE LIMITED</b>		
We declare that this Invoice shows the actual price of the goods Described and that all particulars are true and correct.					  <b>Authorised Signatory</b>		

## PACKING LIST

<b>Beneficiary Name &amp; Address:</b>					<b>Invoice No.</b>	<b>Date</b>	<b>SD Doc No.</b>
 <b>SUMILON POLYESTER PRIVATE LIMITED</b> PLOT NO. 43,46/2, AT POST VARSANA, TALUKA ANJAR, GANDHIDHAM, KACHCHH - 370201, Gujarat, INDIA Tel: 0261-6797979 <b>IEC: 5210015530 GSTIN: 24AAF528F1ZM</b>					212520000092	24.07.2025	9200004013
					<b>Proforma Invoice No. &amp; Dt</b>		<b>Buyer's Order No.</b>
					1200003170 18.06.2025		PO25001315
					<b>Country of Origin of Goods</b>		<b>Country of Final Destination</b>
<b>Consignee Details: To the order of :</b>					India	Israel	
<b>Name: CARGAL FLEXIBLE PACKAGING LTD</b> <b>Address: IND AERA MISHMAR HASHARON KIBUTZ MISHMAR</b> HASHARON, 4027000 Israel Tel:					<b>Pre-Carriage By</b>		<b>Place of Receipt by pre-carrier</b>
					ROAD		GANDHIDHAM, INDIA
					<b>Vessel/Flight.No.</b>		<b>Port of Loading</b>
							MUNDRA PORT
<b>Buyer's Details: (200121)</b>					<b>Port of Discharge</b>		<b>Final Destination</b>
<b>Name: CARGAL FLEXIBLE PACKAGING LTD</b> <b>Address: IND AERA MISHMAR HASHARON KIBUTZ MISHMAR</b> HASHARON, 4027000 Israel Tel:					HAIFA, ISRAEL		HAIFA, ISRAEL
					<b>Delivery</b>		WEEK-38/2025(+/- ONE WEEK)
					<b>Payment Terms</b>		90 Days from BL Date

No. of	Description of Goods				Quantity Net	Quantity Gross	Quantity Tare
PALLET	Code	Type of Film	Mic(mm)	Width(mm)	In Kgs	In Kgs	In Kgs
2	S-102	INSIDE-Untreated/OUTSIDE: Corona	10.0	825	2,101.700	2,266.700	165.000
2	S-102	INSIDE-Untreated/OUTSIDE: Corona	10.0	840	1,704.600	1,849.400	144.800
<b>29</b>					<b>23,648.100</b>	<b>25,641.900</b>	<b>1,993.800</b>

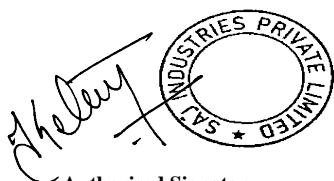
  

<b>Marks and Nos.:</b>						
Sr No.	Container No.	Seal No.	No. of Pallets	Net Wt.	Gross Wt.	Tare Wt.
1	MRSU3529801	MLIN2700793	29	23,648.100	25,641.900	1,993.800
	<b>Total</b>		<b>29</b>	<b>23,648.100</b>	<b>25,641.900</b>	<b>1,993.800</b>

**Remarks:**  
 HS CODE : 39206290 AND 39219099

<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods Described and that all particulars are true and correct.	<b>SUMILON POLYESTER PRIVATE LIMITED</b>  Authorised Signatory
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**SUMILON POLYESTER PRIVATE LIMITED**

PLOT NO. 43,46/2, AT POST VARSANA,TALUKA ANJAR, GANDHIDHAM,  
KACHCHH - 370201, Gujarat, India,  
Tel: 0261-6797979

**DETAIL PACKING LIST****Consignee Details : (200121)****Name : CARGAL FLEXIBLE PACKAGING LTD****Address : IND AERA MISHMAR HASHARON KIBUTZ****MISHMAR HASHARON, 4027000 Israel****Delivery No.: 8000223659****Dated: 24.07.2025****For Container no.: MRSU3529801****Invoice no: 212520000092****SD Document no: 9200004013 Sales Order No.: 1200003170**

Pallet No.	Roll No.	Mic (mm)	Core ID (Inch)	Width (mm)	Length (mtr)	Joint	Total GR weight with Pallet(kg)	Tare Wt. (kg)	Net Wt. (kg)	Tret
<b>CT PET FILM 10 MIC</b>										
001	B000182901	10.0	6	575	18,100		640.200	62.800	143.800	S-102
001	B000182910	10.0	6	575	18,100		640.200	62.800	146.800	S-102
001	B000182912	10.0	6	575	18,100		640.200	62.800	144.200	S-102
001	B000182921	10.0	6	575	17,500		640.200	62.800	142.600	S-102
							<b>640.200</b>	<b>62.800</b>	<b>577.400</b>	
002	B000182923	10.0	6	575	18,100		648.500	62.800	144.500	S-102
002	B000182932	10.0	6	575	18,100		648.500	62.800	146.900	S-102
002	B000182934	10.0	6	575	18,100		648.500	62.800	146.400	S-102
002	B000182943	10.0	6	575	18,100		648.500	62.800	147.900	S-102
							<b>648.500</b>	<b>62.800</b>	<b>585.700</b>	
003	B000182908	10.0	6	620	18,100		1,031.500	85.400	157.800	S-102
003	B000182909	10.0	6	620	18,100		1,031.500	85.400	158.000	S-102
003	B000182919	10.0	6	620	17,500		1,031.500	85.400	153.900	S-102
003	B000182930	10.0	6	620	18,100		1,031.500	85.400	158.200	S-102
003	B000182941	10.0	6	620	18,100		1,031.500	85.400	159.400	S-102
003	B000182942	10.0	6	620	18,100		1,031.500	85.400	158.800	S-102
							<b>1,031.500</b>	<b>85.400</b>	<b>946.100</b>	
004	B000182920	10.0	6	620	18,100		696.400	64.600	158.100	S-102
004	B000182931	10.0	6	620	18,100		696.400	64.600	158.000	S-102
004	B000182985	10.0	6	620	18,100		696.400	64.600	157.000	S-102
004	B000182990	10.0	6	620	18,100		696.400	64.600	158.700	S-102
							<b>696.400</b>	<b>64.600</b>	<b>631.800</b>	
005	B000182940	10.0	6	635	18,100		1,055.500	86.000	162.700	S-102
005	B000182938	10.0	6	635	18,100		1,055.500	86.000	161.200	S-102
005	B000182928	10.0	6	635	18,100		1,055.500	86.000	161.400	S-102
005	B000182927	10.0	6	635	18,100		1,055.500	86.000	160.700	S-102
005	B000182918	10.0	6	635	18,100		1,055.500	86.000	161.800	S-102

**SUMILON POLYESTER PRIVATE LIMITED**

PLOT NO. 43,46/2, AT POST VARSANA,TALUKA ANJAR, GANDHIDHAM,  
KACHCHH - 370201, Gujarat, India,  
Tel: 0261-6797979

**DETAIL PACKING LIST****Consignee Details : (200121)****Name : CARGAL FLEXIBLE PACKAGING LTD****Address : IND AERA MISHMAR HASHARON KIBUTZ****MISHMAR HASHARON, 4027000 Israel****Delivery No.:** 8000223659**Dated:** 24.07.2025**For Container no.:** MRSU3529801**Invoice no:** 212520000092**SD Document no:** 9200004013 **Sales Order No.:** 1200003170

Pallet No.	Roll No.	Mic (mm)	Core ID (Inch)	Width (mm)	Length (mtr)	Joint	Total GR weight with Pallet(kg)	Tare Wt. (kg)	Net Wt. (kg)	Tret
005	B000182907	10.0	6	635	18,100		1,055.500	86.000	161.700	S-102
							<b>1,055.500</b>	<b>86.000</b>	<b>969.500</b>	
006	B000182905	10.0	6	635	18,100		1,048.300	86.000	160.400	S-102
006	B000182906	10.0	6	635	18,100		1,048.300	86.000	161.000	S-102
006	B000182916	10.0	6	635	18,100		1,048.300	86.000	160.400	S-102
006	B000182917	10.0	6	635	17,500		1,048.300	86.000	156.600	S-102
006	B000182929	10.0	6	635	18,100		1,048.300	86.000	161.500	S-102
006	B000182939	10.0	6	635	18,100		1,048.300	86.000	162.400	S-102
							<b>1,048.300</b>	<b>86.000</b>	<b>962.300</b>	
007	B000182945	10.0	6	635	18,100		708.600	65.000	161.200	S-102
007	B000182955	10.0	6	635	18,100		708.600	65.000	160.900	S-102
007	B000182965	10.0	6	635	18,100		708.600	65.000	160.400	S-102
007	B000182975	10.0	6	635	18,100	1	708.600	65.000	161.100	S-102
							<b>708.600</b>	<b>65.000</b>	<b>643.600</b>	
008	B000182970	10.0	6	665	18,100		1,096.700	87.200	169.400	S-102
008	B000182961	10.0	6	665	18,100		1,096.700	87.200	171.200	S-102
008	B000182959	10.0	6	665	18,100		1,096.700	87.200	169.100	S-102
008	B000182937	10.0	6	665	18,100		1,096.700	87.200	169.200	S-102
008	B000182926	10.0	6	665	18,100		1,096.700	87.200	167.400	S-102
008	B000182915	10.0	6	665	17,500		1,096.700	87.200	163.200	S-102
							<b>1,096.700</b>	<b>87.200</b>	<b>1,009.500</b>	
009	B000182949	10.0	6	665	18,100		1,106.900	87.200	169.200	S-102
009	B000182950	10.0	6	665	18,100		1,106.900	87.200	170.100	S-102
009	B000182951	10.0	6	665	18,100		1,106.900	87.200	170.800	S-102
009	B000182960	10.0	6	665	18,100		1,106.900	87.200	170.200	S-102
009	B000182971	10.0	6	665	18,100		1,106.900	87.200	170.100	S-102
009	B000182980	10.0	6	665	18,100	1	1,106.900	87.200	169.300	S-102



**SUMILON POLYESTER PRIVATE LIMITED**  
PLOT NO. 43,46/2, AT POST VARSANA, TALUKA ANJAR, GANDHIDHAM,  
KACHCHH - 370201, Gujarat, India,  
Tel: 0261-6797979

**DETAIL PACKING LIST**

<b>Consignee Details : (200121)</b> <b>Name : CARGAL FLEXIBLE PACKAGING LTD</b> <b>Address : IND AERA MISHMAR HASHARON KIBUTZ</b> <b>MISHMAR HASHARON, 4027000 Israel</b>	<b>Delivery No.:</b> 8000223659 <b>Dated:</b> 24.07.2025 <b>For Container no.:</b> MRSU3529801 <b>Invoice no:</b> 212520000092 <b>SD Document no:</b> 9200004013 <b>Sales Order No.:</b> 1200003170
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Pallet No.	Roll No.	Mic (mm)	Core ID (Inch)	Width (mm)	Length (mtr)	Joint	Total GR weight with Pallet(kg)	Tare Wt. (kg)	Net Wt. (kg)	Tret
							<b>1,106.900</b>	<b>87.200</b>	<b>1,019.700</b>	
010	D200015938	10.0	6	665	16,000	1	711.000	66.400	148.200	S-102
010	D200015937	10.0	6	665	17,000		711.000	66.400	158.300	S-102
010	B000182981	10.0	6	665	18,100	1	711.000	66.400	169.700	S-102
010	B000182979	10.0	6	665	18,100	1	711.000	66.400	168.400	S-102
							<b>711.000</b>	<b>66.400</b>	<b>644.600</b>	
011	B000182952	10.0	6	785	18,100		1,303.500	91.800	202.000	S-102
011	B000182953	10.0	6	785	18,100		1,303.500	91.800	202.600	S-102
011	B000182962	10.0	6	785	18,100		1,303.500	91.800	201.900	S-102
011	B000182963	10.0	6	785	18,100		1,303.500	91.800	202.900	S-102
011	B000182972	10.0	6	785	18,100		1,303.500	91.800	200.900	S-102
011	B000182973	10.0	6	785	18,100		1,303.500	91.800	201.400	S-102
							<b>1,303.500</b>	<b>91.800</b>	<b>1,211.700</b>	
012	B000182989	10.0	6	785	18,100		868.200	69.200	197.800	S-102
012	B000182988	10.0	6	785	18,100		868.200	69.200	198.800	S-102
012	B000182983	10.0	6	785	18,100	1	868.200	69.200	201.900	S-102
012	B000182982	10.0	6	785	18,100	1	868.200	69.200	200.500	S-102
							<b>868.200</b>	<b>69.200</b>	<b>799.000</b>	
013	B000182947	10.0	6	825	18,100		1,351.400	93.000	209.600	S-102
013	B000182948	10.0	6	825	18,100		1,351.400	93.000	210.000	S-102
013	B000182957	10.0	6	825	18,100		1,351.400	93.000	210.100	S-102
013	B000182958	10.0	6	825	18,100		1,351.400	93.000	209.900	S-102
013	B000182967	10.0	6	825	18,100		1,351.400	93.000	209.600	S-102
013	B000182968	10.0	6	825	18,100		1,351.400	93.000	209.200	S-102
							<b>1,351.400</b>	<b>93.000</b>	<b>1,258.400</b>	
014	B000182977	10.0	6	825	18,100	1	915.300	72.000	209.100	S-102
014	B000182978	10.0	6	825	18,100	1	915.300	72.000	209.200	S-102

**SUMILON POLYESTER PRIVATE LIMITED**

PLOT NO. 43,46/2, AT POST VARSANA,TALUKA ANJAR, GANDHIDHAM,  
KACHCHH - 370201, Gujarat, India,  
Tel: 0261-6797979

**DETAIL PACKING LIST****Consignee Details : (200121)****Name : CARGAL FLEXIBLE PACKAGING LTD****Address : IND AERA MISHMAR HASHARON KIBUTZ****MISHMAR HASHARON, 4027000 Israel****Delivery No.:** 8000223659**Dated:** 24.07.2025**For Container no.:** MRSU3529801**Invoice no:** 212520000092**SD Document no:** 9200004013 **Sales Order No.:** 1200003170

Pallet No.	Roll No.	Mic (mm)	Core ID (Inch)	Width (mm)	Length (mtr)	Joint	Total GR weight with Pallet(kg)	Tare Wt. (kg)	Net Wt. (kg)	Tret
014	B000182993	10.0	6	825	18,100		915.300	72.000	212.500	S-102
014	B000182994	10.0	6	825	18,100		915.300	72.000	212.500	S-102
							<b>915.300</b>	<b>72.000</b>	<b>843.300</b>	
015	B000182936	10.0	6	840	18,100		920.700	72.400	213.900	S-102
015	B000182925	10.0	6	840	18,100		920.700	72.400	211.600	S-102
015	B000182914	10.0	6	840	18,100		920.700	72.400	211.400	S-102
015	B000182903	10.0	6	840	18,100		920.700	72.400	211.400	S-102
							<b>920.700</b>	<b>72.400</b>	<b>848.300</b>	
016	B000182986	10.0	6	840	18,100		928.700	72.400	213.600	S-102
016	B000182987	10.0	6	840	18,100		928.700	72.400	212.100	S-102
016	B000182991	10.0	6	840	18,100		928.700	72.400	215.500	S-102
016	B000182992	10.0	6	840	18,100		928.700	72.400	215.100	S-102
							<b>928.700</b>	<b>72.400</b>	<b>856.300</b>	
017	B000182902	10.0	6	1,200	18,100		1,294.900	86.400	302.100	S-102
017	B000182911	10.0	6	1,200	18,100		1,294.900	86.400	305.900	S-102
017	B000182913	10.0	6	1,200	17,500		1,294.900	86.400	294.700	S-102
017	B000182922	10.0	6	1,200	18,100		1,294.900	86.400	305.800	S-102
							<b>1,294.900</b>	<b>86.400</b>	<b>1,208.500</b>	
018	B000182944	10.0	6	1,200	18,100		1,310.000	86.400	308.200	S-102
018	B000182935	10.0	6	1,200	18,100		1,310.000	86.400	307.000	S-102
018	B000182933	10.0	6	1,200	18,100		1,310.000	86.400	305.800	S-102
018	B000182924	10.0	6	1,200	18,100		1,310.000	86.400	302.600	S-102
							<b>1,310.000</b>	<b>86.400</b>	<b>1,223.600</b>	
019	B000182966	10.0	6	1,200	18,100		1,310.400	86.400	304.100	S-102
019	B000182974	10.0	6	1,200	18,100		1,310.400	86.400	307.200	S-102
019	B000182976	10.0	6	1,200	18,100	1	1,310.400	86.400	304.600	S-102
019	B000182984	10.0	6	1,200	18,100	1	1,310.400	86.400	308.100	S-102
							<b>1,310.400</b>	<b>86.400</b>	<b>1,224.000</b>	

**SUMILON POLYESTER PRIVATE LIMITED**

PLOT NO. 43,46/2, AT POST VARSANA,TALUKA ANJAR, GANDHIDHAM,  
KACHCHH - 370201, Gujarat, India,  
Tel: 0261-6797979

**DETAIL PACKING LIST****Consignee Details : (200121)****Name : CARGAL FLEXIBLE PACKAGING LTD****Address : IND AERA MISHMAR HASHARON KIBUTZ****MISHMAR HASHARON, 4027000 Israel****Delivery No.:** 8000223659**Dated:** 24.07.2025**For Container no.:** MRSU3529801**Invoice no:** 212520000092**SD Document no:** 9200004013 **Sales Order No.:** 1200003170

Pallet No.	Roll No.	Mic (mm)	Core ID (Inch)	Width (mm)	Length (mtr)	Joint	Total GR weight with Pallet(kg)	Tare Wt. (kg)	Net Wt. (kg)	Tret
020	B000182946	10.0	6	1,200	18,100		1,315.500	86.400	305.300	S-102
020	B000182954	10.0	6	1,200	18,100		1,315.500	86.400	308.700	S-102
020	B000182956	10.0	6	1,200	18,100		1,315.500	86.400	305.700	S-102
020	B000182964	10.0	6	1,200	18,100		1,315.500	86.400	309.400	S-102
							<b>1,315.500</b>	<b>86.400</b>	<b>1,229.100</b>	
<b>GRAND TOTAL</b>							<b>20,262.200</b>	<b>1,569.800</b>	<b>18,692.400</b>	

For **SAJ INDUSTRIES PRIVATE LIMITED**  
**Authorized Signatory**



**SUMILON POLYESTER PRIVATE LIMITED**  
PLOT NO. 43,46/2, AT POST VARSANA, TALUKA ANJAR, GANDHIDHAM,  
KACHCHH - 370201, Gujarat, India,  
Tel: 0261-6797979

**DETAIL PACKING LIST**

<b>Consignee Details : (200121)</b> <b>Name : CARGAL FLEXIBLE PACKAGING LTD</b> <b>Address : IND AERA MISHMAR HASHARON KIBUTZ</b> <b>MISHMAR HASHARON, 4027000 Israel</b>						<b>Delivery No.:</b> 8000223680 <b>Dated:</b> 24.07.2025 <b>For Container no.:</b> MRSU3529801 <b>Invoice no:</b> 212520000092 <b>SD Document no:</b> 9200004013 <b>Sales Order No.:</b> 1200003170				
Pallet No.	Roll No.	Mic (mm)	Core ID (Inch)	Width (mm)	Length (mtr)	Joint	Total GR weight with Pallet(kg)	Tare Wt. (kg)	Net Wt. (kg)	Tret
<b>MET CC PET FILM 12 MIC 2.2 OD</b>										
021	M600007443	12.0	6	505	24,000		458.300	43.600	206.600	SM-251
021	M600007444	12.0	6	505	24,200		458.300	43.600	208.100	SM-251
							<b>458.300</b>	<b>43.600</b>	<b>414.700</b>	
022	M300045650	12.0	6	505	23,900		456.300	43.600	207.100	SM-251
022	M600007447	12.0	6	505	24,000		456.300	43.600	205.600	SM-251
							<b>456.300</b>	<b>43.600</b>	<b>412.700</b>	
023	M600007425	12.0	6	625	24,100		562.800	46.200	257.800	SM-251
023	M600007428	12.0	6	625	24,100		562.800	46.200	258.800	SM-251
							<b>562.800</b>	<b>46.200</b>	<b>516.600</b>	
024	M600007450	12.0	6	625	24,000		556.300	46.200	253.800	SM-251
024	M600007454	12.0	6	625	24,200		556.300	46.200	256.300	SM-251
							<b>556.300</b>	<b>46.200</b>	<b>510.100</b>	
025	M600007441	12.0	6	685	24,000		610.800	47.000	281.400	SM-251
025	M600007445	12.0	6	685	24,200		610.800	47.000	282.400	SM-251
							<b>610.800</b>	<b>47.000</b>	<b>563.800</b>	
026	M600007449	12.0	6	685	24,000		605.300	47.000	277.900	SM-251
026	M600007453	12.0	6	685	24,200		605.300	47.000	280.400	SM-251
							<b>605.300</b>	<b>47.000</b>	<b>558.300</b>	
027	M600007423	12.0	6	755	24,100		670.800	48.800	311.000	SM-251
027	M600007426	12.0	6	755	24,100		670.800	48.800	311.000	SM-251
							<b>670.800</b>	<b>48.800</b>	<b>622.000</b>	
028	M600007424	12.0	6	825	24,100		731.800	50.800	339.500	SM-251
028	M600007427	12.0	6	825	24,100		731.800	50.800	341.500	SM-251
							<b>731.800</b>	<b>50.800</b>	<b>681.000</b>	
029	M600007442	12.0	6	825	24,000		727.300	50.800	337.500	SM-251
029	M600007446	12.0	6	825	24,000		727.300	50.800	339.000	SM-251
							<b>727.300</b>	<b>50.800</b>	<b>676.500</b>	
<b>GRAND TOTAL</b>							<b>5,379.700</b>	<b>424.000</b>	<b>4,955.700</b>	

For SUMILON INDUSTRIES PRIVATE LIMITED

**Authorised Signatory**