
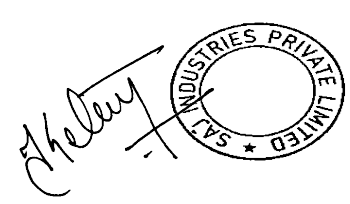

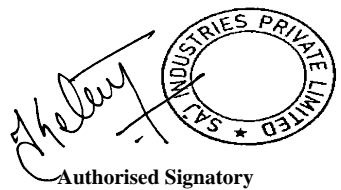


COMMERCIAL INVOICE


Beneficiary Name & Address			Invoice No.	Date	SAP Doc No.	
 SUMILON POLYESTER PRIVATE LIMITED Regd at: 6/121, A-1, Paiki Plot No.8 First Floor, Vairagini Wadi Delhi Gate Surat-395003 Gujarat INDIA, Tel: +91 261 6797979 IEC:5210015530 GSTIN: 24AAF528F1ZM			212520000092	24.07.2025	9200004013	
			Proforma Invoice No. & Dt		Buyer's Order No. & Dt	
			1200003170 Dt:18.06.2025		PO25001315 Dt:18.06.2025	
			Country of origin of Goods		Country of Final Destination	
Consignee Details: TO THE ORDER OF:			India	Israel		
Name : CARGAL FLEXIBLE PACKAGING LTD Address: IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, 4027000 Israel Tel:			Pre-Carriage By	Place of Receipt by pre-carrier		
			ROAD	GANDHIDHAM, INDIA		
			Vessel/Flight.No.	Port of Loading		
				MUNDRA PORT		
Buyer's Details:			Port of Discharge	Final Destination		
Name: CARGAL FLEXIBLE PACKAGING LTD Address: IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, 4027000 Israel Tel:			HAIFA,ISRAEL	HAIFA,ISRAEL		
			Delivery	WEEK-38/2025(+/- ONE WEEK)		
			Payment Terms	90 Days from BL Date		
No. of	Description of Goods		Quantity Net	Rate per	CIF Amount	
PALLET	Code	Type of Film	In Kgs	Kgs/EUR	In EUR	
9	ITEM NO. 1	Metalised Film				
	SM-251	INSIDE-Metallized on Chemical/OUTSIDE: Untreated 12.0 Mic 2.2 O.D In Various Widths	4,955.700	1.45	7,185.78	
20	ITEM NO. 2	Plain Film				
	S-102	INSIDE-Untreated/OUTSIDE: Corona 10.0 Mic In Various Widths	18,692.400	1.22	22,804.72	
29			23,648.100		29,990.500	
Amount in Words: CIF EUR Twenty-Nine Thousand Nine Hundred Ninety and Fifty Cents Only						
Marks and Nos. Container Nos:						
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
	Total		29	23,648.100	25,641.900	1,993.800
Remarks:						
HS CODE : 39206290 AND 39219099						
Our Bank Details:						
HDFC BANK LTD. Trade Finance Operations 12th Floor, D Wing, Swastik Universal, Next to Valentine Cinema, Piplod, Surat-395007 Gujarat.						
EEFC AC NUMBER (EURO): 50200054496409			IFSC: HDFC0001008			
EEFC AC NUMBER (USD): 50200054496563			SWIFT CODE: HDFCINBBAHM/XXX			
EEFC AC NUMBER (INR): 57500000599447			A/c Name: Sumilon Polyester Private Limited			
Declaration:				SUMILON POLYESTER PRIVATE LIMITED		
We declare that this Invoice shows the actual price of the goods Described and that all particulars are true and correct.						

Authorised Signatory

PACKING LIST

Beneficiary Name & Address:					Invoice No.	Date	SD Doc No.
 SUMILON POLYESTER PRIVATE LIMITED PLOT NO. 43,46/2, AT POST VARSANA, TALUKA ANJAR, GANDHIDHAM, KACHCHH - 370201, Gujarat, INDIA Tel: 0261-6797979 IEC: 5210015530 GSTIN: 24AAF5528F1ZM					212520000092	24.07.2025	9200004013
					Proforma Invoice No. & Dt		Buyer's Order No.
					1200003170 18.06.2025		PO25001315
					Country of Origin of Goods		Country of Final Destination
Consignee Details: To the order of :					India	Israel	
Name: CARGAL FLEXIBLE PACKAGING LTD Address: IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, 4027000 Israel Tel:					Pre-Carriage By	Place of Receipt by pre-carrier	
					ROAD	GANDHIDHAM, INDIA	
					Vessel/Flight.No.	Port of Loading	
						MUNDRA PORT	
Buyer's Details: (200121)					Port of Discharge	Final Destination	
Name: CARGAL FLEXIBLE PACKAGING LTD Address: IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, 4027000 Israel Tel:					HAIFA,ISRAEL	HAIFA,ISRAEL	
					Delivery	WEEK-38/2025(+/- ONE WEEK)	
					Payment Terms	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
	ITEM NO. 1	POLYESTER FILM - METALISED					
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
	ITEM NO. 2	POLYESTER FILM - PLAIN					
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
25					19,841.800	21,525.800	1,684.000
Remarks:							
HS CODE : 39206290 AND 39219099							
Declaration:					SUMILON POLYESTER PRIVATE LIMITED		
We declare that this Invoice shows the actual price of the goods Described and that all particulars are true and correct.							

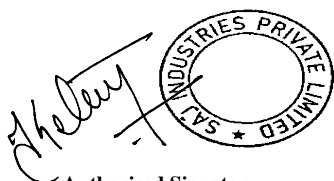
PACKING LIST

Beneficiary Name & Address:  SUMILON POLYESTER PRIVATE LIMITED PLOT NO. 43,46/2, AT POST VARSANA, TALUKA ANJAR, GANDHIDHAM, KACHCHH - 370201, Gujarat, INDIA Tel: 0261-6797979 IEC: 5210015530 GSTIN: 24AAF528F1ZM					Invoice No. 212520000092	Date 24.07.2025	SD Doc No. 9200004013
Consignee Details: To the order of : Name: CARGAL FLEXIBLE PACKAGING LTD Address: IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, 4027000 Israel Tel:					Proforma Invoice No. & Dt 1200003170 18.06.2025		Buyer's Order No. PO25001315
					Country of Origin of Goods India		Country of Final Destination Israel
					Pre-Carriage By ROAD		Place of Receipt by pre-carrier GANDHIDHAM, INDIA
Buyer's Details: (200121) Name: CARGAL FLEXIBLE PACKAGING LTD Address: IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, 4027000 Israel Tel:					Vessel/Flight.No. MUNDRA PORT		Port of Loading MUNDRA PORT
					Port of Discharge HAIFA, ISRAEL		Final Destination HAIFA, ISRAEL
					Delivery WEEK-38/2025(+/- ONE WEEK)		Payment Terms 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
29					23,648.100	25,641.900	1,993.800

Marks and Nos.:						
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
	Total		29	23,648.100	25,641.900	1,993.800

Remarks:
 HS CODE : 39206290 AND 39219099

Declaration: We declare that this Invoice shows the actual price of the goods Described and that all particulars are true and correct.	SUMILON POLYESTER PRIVATE LIMITED  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
CT PET FILM 10 MIC										
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
							640.200	62.800	577.400	
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
							648.500	62.800	585.700	
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
							1,031.500	85.400	946.100	
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
							696.400	64.600	631.800	
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
							1,055.500	86.000	969.500	
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
							1,048.300	86.000	962.300	
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
							708.600	65.000	643.600	
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
							1,096.700	87.200	1,009.500	
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**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
							1,106.900	87.200	1,019.700	
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
							711.000	66.400	644.600	
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
							1,303.500	91.800	1,211.700	
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
							868.200	69.200	799.000	
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
							1,351.400	93.000	1,258.400	
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
							915.300	72.000	843.300	
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
							920.700	72.400	848.300	
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
							928.700	72.400	856.300	
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
							1,294.900	86.400	1,208.500	
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
							1,310.000	86.400	1,223.600	
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
							1,310.400	86.400	1,224.000	

**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
							1,315.500	86.400	1,229.100	
GRAND TOTAL							20,262.200	1,569.800	18,692.400	

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

Consignee Details : (200121)

Name : CARGAL FLEXIBLE PACKAGING LTD

Address : IND AERA MISHMAR HASHARON KIBUTZ

MISHMAR HASHARON, 4027000 Israel

Delivery No.: 8000223680

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
MET CC PET FILM 12 MIC 2.2 OD										
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
							458.300	43.600	414.700	
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
							456.300	43.600	412.700	
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
							562.800	46.200	516.600	
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
							556.300	46.200	510.100	
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
							610.800	47.000	563.800	
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
							605.300	47.000	558.300	
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
							670.800	48.800	622.000	
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
							731.800	50.800	681.000	
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
							727.300	50.800	676.500	
GRAND TOTAL							5,379.700	424.000	4,955.700	

For SAJ INDUSTRIES PRIVATE LIMITED

Authorised Signatory