भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LIMITED
10 वी मंजील , साकार-1, नहेरु बिज के सामने, नवरंगपुरा,अहमदाबाद-9
10th FLOOR, SAKAR-1,OPP.NEHRU BRIDGE,NAVRANGPURA,AHMEDABAD-9
CORPORATE IDENTITY NO.:CIN:U51490MH1971GO1014733
दूरभाष *: 079-2658 8822 , 2657 8128*, फैक्स *: 079 - 2658 9717*
ई-मेल *: swapnil.dadmal@cotcorp.com* **वेब साईट** *: www.cotcorp.gov.in/www.texmin.nic.in*

सं. भाकनि/अहमदाबाद/विपणन/2018-19/ **दिनांक :** 15.0*4*.2019

:: पूर्ण बंधित रुई की गाँठो के लिए खुली नीलामी सूचना ::

भारतीय कपास निगम दिनांक **24.04.2019** को दोपहर **3.00** बजे शा. का. **:** अहमदाबाद में आयोजित खुली नीलामी में शा.का. अहमदाबाद की कपास मौसम वर्ष **2017-18** की लगभग **10837** पूर्ण बंधित गाँठे **"जहां है जैसा है"** के आधार पर बेचने का प्रस्ताव करती है। इच्छुक खरीददार नीलामी में भाग लेने से पूर्व दिनांक *2***2.04.2019** एवं से **2***3*.0*4*.**2019** तक प्रात: 10:00 बजे से सायं 5:00 बजे तक उपरोक्त पते पर अथवा शाखा अहमदाबाद के गोदामो में जहां गाँठे भंडारण की हुई है**,** वहाँ सैंपल लॉट का निरीक्षण कर सकते है। नीलामी के नियम एवं शर्ते व स्टॉक का विवरण हमारी निगम की वेब साईट ***www.cotcorp.org.in*** अथवा सरकारी पोर्टल ***www.eprocure.gov.in*** से डाऊनलोड अथवा देखा जा सकता है।

सहायक महा प्रबंधक

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.

(A Govt.of India Undertaking-Ministry of Textiles)

(भारत सरकार का उपक्रम – वस्त्र मंत्रालय) 10वीं मंजिल ,साकार-I , नेहरु ब्रिज के सामने , अहमदाबाद-9

10TH FLOOR , SAKAR-I , OPP NEHRU BRIDGE, ASHRAM ROAD, AHAMEDABAD-9

Telephone No 2441629/2477560. Fax No. 0281-2458621

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No: CCI / AHD/ MKTG / 2018-19 / **DATE**: 15.04.2019

OPEN AUCTION NOTICE FOR SALE OF FP COTTON BALES

The Cotton Corporation of India proposes to sell around 10837 F.P cotton bales pertaining to AHMEDABAD Branch on 24.04.2019 at 03.00 PM at Ahmedabad pertaining to cotton season 2017-18 through open auction on **"As is where is basis".** The interested Buyers may inspect the lot samples at aboce address on 22.04.2019 to 23.04.2019 from 10.00 am to 5.00 pm or the bales at the respective godowns of B.O.Ahmedabad where the bales have been stored before participating in auction. The terms & conditions of the auction and details of stocks can be seen/down-loaded from the website of the Corporation www.cotcorp.org.in or www.eprocure.gov.in or may be obtained from Branch Office Rajkot.

Asst. General Manager

TERMS AND CONDITIONS FOR SALE OF FP COTTON BALES BY CCI THROUGH OPEN AUCTION TO BE HELD ON 24.04.2019 at 03.00 PM AT AHMEDABAD 10TH FLOOR SAKAR-I , OPP NEHRU BRIDGE , ASHRAM ROAD , AHMEDABAD-360009.

1. **SECURITY DEPOSIT:**

a) **The parties who have already registered with CCI for sale of FP bales may participate directly in Open auction without Security Deposit.**

b) **Unregistered buyers shall have to deposit Rs. 2,00,000/- by way of Demand Draft/ Pay Order/ Banker's cheque / e-payment of any Scheduled Bank in favors of "THE COTTON CORPORATION OF INDIA LTD' payable at Ahmedabad or they can deposit the same in any Other Branch of the Corporation before commencement of auction, otherwise they will not be entitled to participate in the auction. The deposit of successful bidder shall be adjusted in the last delivery of bales and no interest shall be payable on this deposit.**

c) **Govt./Institutional/Co-Op mills are exempted from payment of EMD for participation in open auction.**

2. **DEPOSIT MONEY:**

a) **The Successful bidder – H-1 (Buyer) shall pay within five days excluding the date of contract, a minimum amount as per the below table of the value of cotton towards deposit as per the sale quantity.**

Buyer Type	Quantity upto 2999 bales	Quantity of 3000 bales or more
MSME Buyers	10% + GST as applicable	10% + GST as applicable
MILL Buyers	10% + GST as applicable	15% + GST as applicable
Cotton Traders	15% + GST as applicable	20% + GST as applicable

b) **Buyer's failure to deposit advance value of the contracted cotton within the stipulated time shall make the contract liable for cancellation at the option of the Seller and the Security Deposit for participation in Open Auction will be forfeited.**

c) **Interest benefit on proportionate deposit of lifted bales will be allowed at the rate of 6.0% p.a. from the date of realization of deposit till adjustment on delivery.**

3. **The Buyer or its authorized representative shall satisfy themselves about the quality of cotton and condition of bales etc,. before participation in auction. The buyers may also visit the respective godowns of the branches for physical inspection of lots at spot. Once the bid is accepted, the Buyer shall not be allowed to withdraw. The bales will be sold on, "as is where is basis".**

4. **The Centre-wise, variety-wise details of stock available for auction is enclosed as per Annexure-A. However, the actual quantity/ lots may vary and the quantity available on the date of auction shall be put for final auction.**

5. **FREE PERIOD: -**
   The total free period will be 30 days from the date of contract irrespective of the quantity purchased.

6. **REGISTRATION WITH TAX AUTHORITIES**

The buyer shall be a registered dealer with Sales Tax and Income Tax Authorities and shall provide the necessary GST Registration Number, PAN of his firm to the Corporation.

7. **INVOICE OF THE CONTRACTED QUANTITY**

The invoice of the contracted quantity will be made in the name of the original buyer. Any other relevant form for tax purposes shall be given to the Corporation by the buyer who has given the offer to purchase the bales.

8. CASH DISCOUNT:

The Buyer shall be entitiled for cash discount @5% per annum on pro-rata basis for unavailed free period i.e. for the number of days for which payment is realized earlier than required as per the terms of contract provided buyer makes payment within 15 days from the date of contract. If payment made after 15th day from the date of contract i.e. 16th day onwords no cash discount is applicable.

In case of deliveries under L/C & BG the cash discount @ 3% on pro-rata basis for unavailed free period from the date of realization of payment will be allowed by the Corporation provided.

A. The discounting of L/C & BG is done at the request of the buyers and "Without recourse of the drawer"

B. All the expenditure in connection with discountiong of L/C is borne by the buyers.

9. **WEIGHMENT, DELIVERY AND PAYMENT TERMS:**

Buyer shall be entitled to a free delivery period of 30 days from the open auction date to take delivery of the contracted cotton against full payment of cotton value + GST.

100% weighment of bales shall be carried out at spot at the time of delivery in the presence of the Buyer's representative/controller and such weighment shall be final and binding. In case of advance payment by the Buyer, the payment shall be worked out for weight calculated at the rate of 48 candies per 100 bales for all Southern Branches and 47 candies per 100 bales for Central and Northern Branches. All sales shall be on spot basis & expenses after weighment, shall be on the Buyer's account.

The insurance risk on buyer's account will start from the moment the bales are loaded into buyer's truck. In case, if any fire/theft/mishap take place after loading the bales into the buyer's truck till its weighment (at the weighbridge outside the godown premises) the insurance claim will have to be settled by the buyer's insurance company. In this case the invoice will be raised at press weight of the bales and the buyer will have to pay accordingly.

The Buyer shall make all payments in crossed A/c Payee Demand Drafts, Pay Orders, Banker's Cheques in favour of the Corporation or by means of Electronic Fund Transfer in Bank Account of the Corporation only. In case of payment by cheques, or through Electronic Fund Transfer delivery shall be allowed to take place only on confirmation of realization of payment in the Seller's account.

The Buyer has to effect payment and take delivery of bales within the free period given from date of contract /date of confirmation. In case of failure on the part of the Buyer to do so, the contract is liable to be cancelled at the option of the Seller. In the event of such a cancellation, the Seller shall be entitled to resell the entire or balance quantity thereof, at any time and in any manner it deems fit and at the same time, reserving its right to recover any damage/losses sustained by such resale.

10. <u>CARRYING OF COTTON</u>:

Without prejudice to the provisions stated above, the seller may carry or hold cotton on behalf of the Buyer beyond free delivery period, subject to Buyer complying with the following conditions:

a) **The Buyer shall make a request to the seller to carry cotton on its behalf, before expiry of free delivery date or give lifting schedule for the balance unlifted quantity, but within the maximum carrying period of 45 days after expiry of delivery date. The Buyer shall also deposit and advance carrying charges for unlifted quantity at specified rate for intended period of carrying cotton as permitted under the contract.**

b) **The rate of carrying charges shall be as applicable as mentioned hereunder:**
@ 1.25% per month for first 30 days and thereafter @ 1.45% per month per 30 days + GST as applicable till the delivery of cotton. The amount of carrying charges shall be calculated on monthly rest basis. Till payment of the price of the bales to be delivered is fully realized, carrying charges as per the aforesaid rates shall be chargeable.

c) **Notwithstanding the above conditions and without any prejudice there to, the Seller may carry cotton or any part thereof on behalf of Buyer for a maximum period of 45 days after the expiry of free period at the entire discretion of the Seller subject to the condition that Buyer shall pay additional 15% deposit alongwith carrying charges. If payment is not made and delivery not taken within maximum allowable 45 days period after free period, under such circumstances the contract shall stand automatically cancelled without any notice to the Buyer and the said deposits and advance payment made towards carrying charges or other payment if any shall be forfeited by the Seller.**

d) **In the event of a default, the Seller may resell the cotton at any time and in any manner it deems fit and recover the balance losses/damages from the Buyer, if any, sustained in such a resale, inclusive of price difference, carrying charges and interest. The provisions under this contract with respect to a breach of the contract shall be invoked and operated automatically without any need for a notice from the Seller to the Buyer.**

e) **The business dealings with Buyers shall be banned till the losses on resale are made good out of this contract by the Buyer.**

11. LATE LIFTING CHARGES:

If after making payment of the value of cotton sold under this contract, the Buyer does not take physical delivery of cotton within 15 days from the date of making payment, the Buyer shall be liable to pay late lifting charges @ 0.75% per month per 30 days + GST as applicable from 16th day of payment of such unlifted stock till the delivery of cotton is taken, the cotton shall lie at the risk and liability of the Buyer.

12. GOODS & SERVICE TAX(GST) :

The Buyer shall pay GST on the value of cotton at the rate applicable on the date of taking delivery.

13. INTEREST:

The rate of interest on deliveries under clean credit, L/C and against Bank Guarantee will be 13% per annum+ GST as applicable, on monthly rest basis.

14. PENAL RATE OF INTEREST:

Penal Interest on overdue UB, L/C and Bank Guarantee will be charged @ 15% per annum+ GST as applicable on monthly rest basis.

15. PROCESSING CHARGES IN CASE OF DELIVERY AGAINST L/C AND ITS DISCOUNTING.

The Seller shall charge processing fees on each L/C discounted @ 0.10% of its value or Rs.200/-, whichever is higher.

16. ARBITRATION:

In case of any dispute or difference arising out of or in relation to the contract, except any dispute regarding the quality of cotton which is specifically excluded under clause 2 of the terms and conditions, will be referred to an Arbitrator (other than an employee of the Seller) to be appointed by the Director (Marketing) or the Director (Finance) of the Seller and the decision of the arbitrator shall be final and binding upon the parties hereto. The Arbitration will be governed by the provisions of the Arbitration and Conciliation Act, 1996 or any statutory amendments or re-enactment thereof.

17. FORCE MAJEURE:

a. Should any circumstances beyond the control of the Seller such as natural calamity, strike, riot, elements, war, quarantine, fire or any act of circumstances of force majeure, the contract shall be cancelled to the extent of damage/destruction/shortfall arising due to the above causes. The Seller shall intimate quantum of such shortfall to the Buyer within 30 days. The Buyer hereby categorically agrees to such cancellation of shortfall quantity and shall neither have recourse to any action, legal or otherwise, nor demand any compensation in respect thereof.

b. However, in respect of contracts, where advance payments in the account of seller has been received in respect of bales approved, the claim as settled by the Insurance Company on account of fire damages shall be passed on to the Buyers and in all such cases, the contracted quantity will be reduced to the extent of fire damage.

18. <u>POWER TO AMEND RULES</u>

The Corporation reserves its rights to amend, alter, modify or change any of the terms and conditions looking to the availability of stocks, credit worthiness and past performance of the Buyer etc.

The duplicate copy of the contract duly signed by the Buyer be returned within 7 days from the receipt of the contract in token of confirmation of all the terms and conditions of the contract. If signed copy is not received within stipulated time, the contract shall be treated as accepted and confirmed by the Buyer.

Buyers Profile

01	Whether buyer is a Mills/Trader	:	
02	Name of the Mills & their sister Units if any (alongwith location)	:	
03	Postal address of Corporate/Regd. Office	:	
04	Telephone Nos./Fax No./E-Mail address/website address/Mob. No.	:	
05	GST Number	:	
06	PAN Number	:	
07	Name of Chairman/Managing Director alongwith Mob. No.	:	
08	Name & Designation of Contact person for purchase of cotton alongwith Contact details	:	
09	No. of existing spindles	:	
10	No. of Rotors	:	
11	Annual consumption in bales	:	
	Daily consumption in bales		
12	Types/varieties of cotton being consumed	:	
13	Main counts produced	:	

AUTHORISATION LETTER FOR PARTICIPATING IN AUCTION
(ON LETTER HEAD IF PARTY)

We hereby authorize our representative Mr._____
Who is our _____ (Designation) to participate on our behalf for open auction to be held on 24.04.2019 at BO Ahmedabad for FP Cotton bales. The signature of our representative is verified as under:

Signature of the representative

Name & Signature
Mills/Party Authorized person With Seal

Place : _____

Date : _____

ANNEXURE – A

1. Branch: Ahmedabad

SR	CENTRE	VARIETY	OPERATION	LOT NO	MM	BALES	P.R.No.	STORAGE PLACE
1	BAHADARPUR	S 6 A	MSPO	3003	26.5	**11**	601-611	APMC BAHADARPUR
2	DABHOI	S 6 A	MSPO	3005	26.5	**33**	4001-4033	KARWAN
3	DHANDHUKA	S 6 A	MSPO	3001	26.5	100	6501-6600	GSWC BAVLA
4	DHANDHUKA	S 6 A	MSPO	3002	26.5	100	6601-6700	GSWC BAVLA
5	DHANDHUKA	S 6 A	MSPO	3003	26.5	100	6701-6800	GSWC BAVLA
6	DHANDHUKA	S 6 A	MSPO	3004	26.5	100	6801-6900	GSWC BAVLA
7	DHANDHUKA	S 6 A	MSPO	3006	26.5	100	7001-7100	GSWC BAVLA
8	DHANDHUKA	S 6 A	MSPO	3007	26.5	100	7101-7200	GSWC BAVLA
9	DHANDHUKA	S 6 A	MSPO	3009	26.5	100	7301-7400	GSWC BAVLA
10	DHANDHUKA	S 6 A	MSPO	3010	26.5	100	7401-7500	GSWC BAVLA
11	DHANDHUKA	S 6 A	MSPO	3011	26.5	100	7501-7600	GSWC BAVLA
12	DHANDHUKA	S 6 A	MSPO	3012	26.5	100	7601-7700	GSWC BAVLA
13	DHANDHUKA	S 6 A	MSPO	3013	26.5	100	7701-7800	GSWC BAVLA
14	DHANDHUKA	S 6 A	MSPO	3014	26.5	100	7801-7900	GSWC BAVLA
15	DHANDHUKA	S 6 A	MSPO	3015	26.5	100	7901-8000	GSWC BAVLA
16	DHANDHUKA	S 6 A	MSPO	3016	26.5	**12**	8001-8012	GSWC BAVLA
17	KALEDIA	S 6 SUP	CPO	548	28	100	6201-6300	APMC KALEDIA
18	KALEDIA	S 6 SUP	CPO	566	28	100	18501-18600	REVA GINNING
19	KALEDIA	S 6 SUP	CPO	571	28	100	6501-6600	APMC KALEDIA
20	KALEDIA	S 6 SUP	CPO	572	28	100	6601-6700	VALIA
21	KALEDIA	S 6 SUP	CPO	573	28	100	6701-6800	VALIA
22	KALEDIA	S 6 SUP	CPO	579	28	**85**	7301-7385	APMC KALEDIA
23	KALEDIA	S 6 SUP	CPO	581	28	**76**	19001-19100	VALIA
24	KALEDIA	S 6	CPO	1322	28	100	7501-7600	VALIA
25	KALEDIA	S 6	CPO	1323	28	100	7601-7700	VALIA
26	KALEDIA	S 6	CPO	1336	28	100	8901-9000	VALIA
27	KALEDIA	S 6	CPO	1338	28	100	9101-9200	VALIA
28	KALEDIA	S 6	CPO	1348	28	100	30701-30800	VALIA
29	KALEDIA	S 6	CPO	1349	28	100	30801-30900	VALIA
30	KALEDIA	S 6	CPO	1350	28	100	30901-31000	VALIA
31	KALEDIA	S 6	CPO	1351	28	100	21101-21200	VALIA
32	KALEDIA	S 6	CPO	1363	28	100	31201-31300	MEGHDOOT

33	KALEDIA	S 6	CPO	1366	28	100	31501-31600	MEGHDOOT
34	KALEDIA	S 6	CPO	1367	28	100	31601-31700	MEGHDOOT
35	KALEDIA	S 6	CPO	1368	28	100	31701-31800	MEGHDOOT
36	KALEDIA	S 6	CPO	1369	28	100	31801-31900	MEGHDOOT
37	KALEDIA	S 6	CPO	1370	28	100	31901-32000	MEGHDOOT
38	KALEDIA	S 6	CPO	1371	28	100	22101-22200	VALIA
39	KALEDIA	S 6	CPO	1372	28	100	22201-22300	VALIA
40	KALEDIA	S 6	CPO	1373	28	100	22301-22400	VALIA
41	KALEDIA	S 6	CPO	1374	28	100	22401-22500	VALIA
42	KALEDIA	S 6	CPO	1375	28	100	22501-22600	VALIA
43	KALEDIA	S 6	CPO	1376	28	100	22601-22700	VALIA
44	KALEDIA	S 6	CPO	1377	28	100	22701-22800	VALIA
45	KALEDIA	S 6	CPO	1301	28	100	8001-8100	REVA GINNING
46	KALEDIA	S 6	CPO	1302	28	100	19201-19300	REVA GINNING
47	KALEDIA	S 6	CPO	1306	28	100	19601-19700	REVA GINNING
48	KALEDIA	S 6	CPO	1321	28	100	7401-7500	APMC BAHADARPUR
49	KALEDIA	S 6	CPO	1327	28	100	8001-8100	AMALETHA
50	KALEDIA	S 6	CPO	1331	28	100	8401-8500	AMALETHA
51	KALEDIA	S 6	CPO	1332	28	100	8501-8600	AMALETHA
52	KALEDIA	S 6	CPO	1333	28	100	8601-8700	AMALETHA
53	KALEDIA	S 6	CPO	1354	28	100	21401-21500	VALIA
54	KALEDIA	S 6	CPO	1355	28	100	21501-21600	VALIA
55	KALEDIA	S 6	CPO	1356	28	100	21601-21700	VALIA
56	KALEDIA	S 6	CPO	1357	28	100	21701-21800	VALIA
57	KALEDIA	S 6	CPO	1358	28	100	21801-21900	VALIA
58	KALEDIA	S 6	CPO	1359	28	100	21901-22000	VALIA
59	KALEDIA	S 6	CPO	1360	28	100	22001-22100	VALIA
60	KALEDIA	S 6	CPO	1361	28	100	21001-21100	VALIA
61	KALEDIA	S 6	CPO	1378	28	100	22801-22900	VALIA
62	KALEDIA	S 6	CPO	1379	28	100	22901-23000	VALIA
63	KALEDIA	S 6	CPO	1380	28	100	23001-23100	VALIA
64	KALEDIA	S 6	CPO	1382	28	100	32101-32200	AMALETHA
65	KALEDIA	S 6	CPO	1384	28	100	32301-32400	MEGHDOOT
66	KALEDIA	S 6	CPO	1385	28	100	32401-32500	MEGHDOOT
67	KALEDIA	S 6	CPO	1386	28	100	32501-32600	MEGHDOOT
68	KALEDIA	S 6	CPO	1387	28	100	32601-32700	AMALETHA
69	KALEDIA	S 6	CPO	1391	28	100	23101-23200	AMALETHA
70	KALEDIA	S 6	CPO	1393	28	100	23301-23400	MEGHDOOT

71	KALEDIA	S 6	CPO	1397	28	100	23701-23800	MEGHDOOT
72	KALEDIA	S 6	CPO	1399	28	100	23901-24000	AMALETHA
73	KALEDIA	S 6	CPO	1411	28	100	9401-9500	MEGHDOOT
74	KALEDIA	S 6	CPO	1412	28	100	32601-32700	AMALETHA
75	KALEDIA	S 6	CPO	1413	28	100	9601-9700	MEGHDOOT
76	KALEDIA	S 6	CPO	1415	28	100	9801-9900	AMALETHA
77	KALEDIA	S 6	CPO	1416	28	100	9901-10000	APMC KALEDIA
78	KALEDIA	S 6	CPO	1417	28	100	10001-10100	APMC KALEDIA
79	KALEDIA	S 6	CPO	1432	28	100	34101-34200	AMALETHA
80	KALEDIA	S 6	CPO	1434	28	100	34301-34400	AMALETHA
81	KALEDIA	S 6	CPO	1440	28	**48**	34901-34948	APMC KALEDIA
82	KALEDIA	S 6	CPO	1442	28	100	10501-10600	APMC KALEDIA
83	KALEDIA	S 6	CPO	1446	28	100	10901-11000	REVA GINNING
84	KALEDIA	S 6	CPO	1450	28	100	25301-25400	AMALETHA
85	KALEDIA	S 6	CPO	1452	28	100	25501-25600	APMC KALEDIA
86	KALEDIA	S 6	CPO	1454	28	100	27701-27800	APMC KALEDIA
87	KALEDIA	S 6	CPO	1455	28	100	27801-27900	APMC KALEDIA
88	KALEDIA	S 6	CPO	1456	28	100	27901-28000	APMC KALEDIA
89	KALEDIA	S 6	CPO	1464	28	**14**	11101-11114	REVA GINNING
90	KALEDIA	S 6 A	MSPO	3003	26.5	**84**	11401-11484	APMC KALEDIA
91	KALEDIA	S 6	CPO	5001	28	**85**	26001-26085	APMC KALEDIA
92	NASWADI	S 6 A	MSPO	3003	26.5	100	2501-2600	GSWC BAVLA
93	NASWADI	S 6 A	MSPO	3014	26.5	100	3601-3700	APMC PAVI CHACHAK
94	NASWADI	S 6 SUP	MSPO	117	28	**88**	3801-3888	APMC KALEDIA
95	NASWADI	S 6 A	MSPO	3016	26.5	**77**	3801-3877	MEGHDOOT
96	NASWADI	S 6 A	MSPO	3011	26.5	100	3301-3400	REVA GINNING
97	NASWADI	S 6 A	MSPO	3012	26.5	100	3401-3500	REVA GINNING
98	NASWADI	S 6 A	MSPO	3013	26.5	100	3501-3600	REVA GINNING
99	NASWADI	S 6 A	MSPO	3015	26.5	100	3701-3800	REVA GINNING
100	NIZAR	S 6 A	MSPO	3004	26.5	100	18201-18300	MEGHDOOT
101	NIZAR	S 6 A	MSPO	3006	26.5	100	18401-18500	MEGHDOOT
102	NIZAR	S 6 A	MSPO	3010	26.5	100	18801-18900	MEGHDOOT
103	NIZAR	S 6 A	MSPO	3012	26.5	**40**	24101-24140	MEGHDOOT
104	NIZAR	S 6 A	MSPO	3001	26.5	100	7901-8000	MEGHDOOT
105	NIZAR	S 6 A	MSPO	3002	26.5	100	18001-18100	MEGHDOOT
106	NIZAR	S 6 A	MSPO	3003	26.5	100	18101-18200	MEGHDOOT
107	PALEJ	S 6 A	MSPO	3001	26.5	100	3501-3600	MEGHDOOT
108	PALEJ	S 6 A	MSPO	3003	26.5	100	3701-3800	MEGHDOOT

109	PALEJ	S 6 A	MSPO	3004	26.5	100	3801-3900	MEGHDOOT
110	PALEJ	S 6 A	MSPO	3005	26.5	100	3901-4000	MEGHDOOT
111	PALEJ	S 6 A	MSPO	3006	26.5	100	4001-4100	MEGHDOOT
112	PALEJ	S 6 A	MSPO	3007	26.5	100	4101-4200	MEGHDOOT
113	PALEJ	S 6 A	MSPO	3008	26.5	100	4201-4300	MEGHDOOT
114	PALEJ	S 6 A	MSPO	3009	26.5	**36**	4301-4336	MEGHDOOT
115	VIJAPUR	S 6 A	MSPO	3015	26.5	**48**	13401-1348	GSWC BAVLA
116						**10837**		

SUMMARY

Sr. No.	Center	Variety-wise / mm wise stock			Total
		S6 Super (28.0mm)	S-6 (28.0mm Low mic)	S-6 A (26.5mm)	
1	BAHADARPUR	-	-	11	11
2	DABHOI	-	-	33	33
3	DHANDHUKA	-	-	1312	1312
4	KALEDIA	661	6547	84	7292
5	NIZAR	-	-	640	640
6	PALEJ	-	-	736	736
7	NASWADI	88	-	677	765
8	VIJAPUR	-	-	48	48
	TOTAL ….	**749**	**6547**	**3541**	**10837**