भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LTD.

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

(भारत सरकार का उपक्रम – वस्त्र मंत्रालय) रूड़ा बिल्डिंग, पाँच वी मंजिल, जामनगर रोड, राजकोट-360001

Ruda Building 5th Floor, Jamnagar Road, RAJKOT-360001

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

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सं. भाकनि/राजकोट/विपणन/2019-20/ **दिनांक :** 05.04.2019

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

भारतीय कपास निगम दिनांक **12.04.2019** को दोपहर **3.00** बजे शा. का. राजकोट में आयोजित खुली नीलामी में शा. का. राजकोट एवं शा. का. अहमदाबाद की कपास मौसम वर्ष 2017-18 की लगभग **23640** पूर्ण बंधित गाँठे "जहां है जैसा है" के आधार पर बेचने का प्रस्ताव करती है। इच्छुक खरीददार नीलामी में भाग लेने से पूर्व दिनांक **09.04.2019** से **12.04.2019** तक प्रात: 10:00 बजे से सायं 5:00 बजे तक 5वीं मंजिल, रूड़ा बिल्डिंग, जामनगर रोड, राजकोट - 360001 पर अथवा शाखा राजकोट एवं 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।

उप महा प्रबंधक

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(भारत सरकार का उपक्रम – वस्त्र मंत्रालय) रूड़ा बिल्डिंग, पाँच वी मंजिल, जामनगर रोड, राजकोट-360001

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No: CCI / RJT / MKTG / 2019-20 / **DATE**: 05.04.2019

OPEN AUCTION NOTICE FOR SALE OF FP COTTON BALES

The Cotton Corporation of India proposes to sell around 23640 F.P cotton bales pertaining to RAJKOT & AHMEDABAD Branch on 12.04.2019 at 03.00 PM at Rajkot pertaining to cotton season 2017-18 through open auction on **"As is where is basis".** The interested Buyers may inspect the lot samples at 5th Floor, RUDA Building, Jamnagar Road, Rajkot-360001 on 09.04.2019 to 12.04.2019 from 10.00 am to 5.00 pm or the bales at the respective godowns of B.O. Rajkot & 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.

Dy. General Manager

TERMS AND CONDITIONS FOR SALE OF FP COTTON BALES BY CCI THROUGH OPEN AUCTION TO BE HELD ON 12.04.2019 at 03.00 PM AT RAJKOT.5th Floor "Ruda Building, Jamnagar Road,RAJKOT-360001

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 Rajkot or 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. POWER TO AMEND RULES

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 12.04.2019 at BO Rajkot 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: Rajkot

SR NO	Name of Godwon	Centre	Variety	Lot No.	No. of Bales	Staple Lenth
1	CWC-PIPAVAV PORT	AMRELI	S-6 SUPER	702	100	28.0 mm
2	GSWC-BOTAD	BOTAD	S-6 SUPER	706	100	28.0 mm
3	GSWC-BOTAD	BOTAD	S-6 SUPER	717	100	28.0 mm
4	JAYLAND DEVELOPERS-BOTAD	BOTAD	S-6 SUPER	741	100	28.0 mm
5	GSWC-WADHWAN	CHUDA	S-6 SUPER	707	100	28.0 mm
6	GSWC-WADHWAN	CHUDA	S-6 SUPER	709	100	28.0 mm
7	GSWC-WADHWAN	CHUDA	S-6 SUPER	710	100	28.0 mm
8	GSWC-WADHWAN	CHUDA	S-6 SUPER	711	100	28.0 mm
9	GSWC-WADHWAN	CHUDA	S-6 SUPER	715	100	28.0 mm
10	GSWC-WADHWAN	CHUDA	S-6 SUPER	720	100	28.0 mm
11	GSWC-WADHWAN	CHUDA	S-6 SUPER	722	100	28.0 mm
12	GSWC-WADHWAN	CHUDA	S-6 SUPER	723	100	28.0 mm
13	GSWC-WADHWAN	CHUDA	S-6 SUPER	725	100	28.0 mm
14	GSWC-WADHWAN	CHUDA	S-6 SUPER	726	100	28.0 mm
15	GSWC-BOTAD	DHASA	S-6 SUPER	701	100	28.0 mm
16	CWC-PIPAVAV PORT	DHASA	S-6 SUPER	709	100	28.0 mm
17	CWC-PIPAVAV PORT	DHASA	S-6 SUPER	749	100	28.0 mm
18	CWC-PIPAVAV PORT	JAMKANDORNA	S-6 SUPER	701	100	28.0 mm
19	CWC-PIPAVAV PORT	MAHUVA	S-6 SUPER	701	100	28.0 mm
20	CWC-PIPAVAV PORT	MAHUVA	S-6 SUPER	703	100	28.0 mm
21	CWC-PIPAVAV PORT	PALITANA	S-6 SUPER	703	100	28.0 mm
22	CWC-PIPAVAV PORT	PALITANA	S-6 SUPER	710	100	28.0 mm
23	CWC-PIPAVAV PORT	PALITANA	S-6 SUPER	712	100	28.0 mm
24	CWC-PIPAVAV PORT	PALITANA	S-6 SUPER	714	100	28.0 mm
25	CWC-PIPAVAV PORT	RAJULA	S-6 SUPER	703	100	28.0 mm
26	CWC-PIPAVAV PORT	RAJULA	S-6 SUPER	705	100	28.0 mm
27	CWC-PIPAVAV PORT	RAJULA	S-6 SUPER	709	100	28.0 mm
28	CWC-PIPAVAV PORT	RAJULA	S-6 SUPER	715	100	28.0 mm
29	CWC-PIPAVAV PORT	UNA	S-6 SUPER	703	100	28.0 mm
30	CWC-PIPAVAV PORT	UNA	S-6 SUPER	704	100	28.0 mm
	Total				**3000**	
31	GSWC-BOTAD	BOTAD	S-6 SUPER	703	100	28.5 mm
32	JAYLAND DEVELOPERS-BOTAD	BOTAD	S-6 SUPER	730	100	28.5 mm
33	JAYLAND DEVELOPERS-BOTAD	BOTAD	S-6 SUPER	732	100	28.5 mm
34	JAYLAND DEVELOPERS-BOTAD	BOTAD	S-6 SUPER	733	100	28.5 mm
35	JAYLAND DEVELOPERS-BOTAD	BOTAD	S-6 SUPER	743	100	28.5 mm
36	JAYLAND DEVELOPERS-BOTAD	BOTAD	S-6 SUPER	752	100	28.5 mm
37	GSWC-WADHWAN	BOTAD	S-6 SUPER	729	100	28.5 mm
38	CWC-PIPAVAV PORT	DHASA	S-6 SUPER	744	100	28.5 mm
39	CWC-PIPAVAV PORT	DHASA	S-6 SUPER	745	100	28.5 mm
40	CWC-PIPAVAV PORT	JAMJODHPUR	S-6 SUPER	701	100	28.5 mm
41	CWC-PIPAVAV PORT	JAMJODHPUR	S-6 SUPER	702	100	28.5 mm
42	CWC-PIPAVAV PORT	JAMJODHPUR	S-6 SUPER	703	100	28.5 mm
43	CWC-PIPAVAV PORT	JAMKANDORNA	S-6 SUPER	704	100	28.5 mm

SR NO	Name of Godwon	Centre	Variety	Lot No.	No. of Bales	Staple Lenth
44	CWC-PIPAVAV PORT	JETPUR	S-6 SUPER	744	100	28.5 mm
45	GSWC-WADHWAN	LIMBDI	S-6 SUPER	704	100	28.5 mm
46	CWC-PIPAVAV PORT	MAHUVA	S-6 SUPER	706	100	28.5 mm
47	CWC-PIPAVAV PORT	MAHUVA	S-6 SUPER	714	100	28.5 mm
48	CWC-PIPAVAV PORT	MAHUVA	S-6 SUPER	724	100	28.5 mm
49	CWC-PIPAVAV PORT	SAVARKUNDLA	S-6 SUPER	701	100	28.5 mm
50	CWC-PIPAVAV PORT	SAVARKUNDLA	S-6 SUPER	702	100	28.5 mm
51	CWC-PIPAVAV PORT	UNA	S-6 SUPER	701	100	28.5 mm
52	CWC-PIPAVAV PORT	UNA	S-6 SUPER	702	100	28.5 mm
	Total				**2200**	
			Grand Total		**5200**	

SUMMARY (RAJKOT BRANCH)

Variety : S6 Super

Sr. No.	Center	mm wise stock		Total
		28.0mm	**28.5mm**	
01	Jetpur	0	100	100
02	Dhasa	300	200	500
03	Chuda	1000	0	1000
04	Rajula	400	0	400
05	Palitana	400	0	400
06	Botad	300	700	1000
07	Savarkundla	0	200	200
08	Mahuva	200	300	500
09	Una	200	200	400
10	Jamkandorna	100	100	200
11	Limbdi	0	100	100
12	Amreli	100	0	100
13	Jamjodhpur	0	300	300
Total		**3000**	**2200**	**5200**

2. Branch: Ahmedabad

SR NO	Name of Godwon	Centre	Variety	Purchase Type	Lot No.	No. of Bales	Staple Lenth
1	VALIA	KALEDIA	S 6	CPO	1322	100	28
2	VALIA	KALEDIA	S 6	CPO	1323	100	28
3	VALIA	KALEDIA	S 6	CPO	1336	100	28
4	VALIA	KALEDIA	S 6	CPO	1338	100	28
5	VALIA	KALEDIA	S 6	CPO	1343	100	28
6	VALIA	KALEDIA	S 6	CPO	1346	100	28
7	VALIA	KALEDIA	S 6	CPO	1348	100	28
8	VALIA	KALEDIA	S 6	CPO	1349	100	28
9	VALIA	KALEDIA	S 6	CPO	1350	100	28
10	VALIA	KALEDIA	S 6	CPO	1351	100	28
11	MEGHDOOT	KALEDIA	S 6	CPO	1363	100	28
12	MEGHDOOT	KALEDIA	S 6	CPO	1366	100	28
13	MEGHDOOT	KALEDIA	S 6	CPO	1367	100	28
14	MEGHDOOT	KALEDIA	S 6	CPO	1368	100	28
15	MEGHDOOT	KALEDIA	S 6	CPO	1369	100	28
16	MEGHDOOT	KALEDIA	S 6	CPO	1370	100	28
17	VALIA	KALEDIA	S 6	CPO	1371	100	28
18	VALIA	KALEDIA	S 6	CPO	1372	100	28
19	VALIA	KALEDIA	S 6	CPO	1373	100	28
20	VALIA	KALEDIA	S 6	CPO	1374	100	28
21	VALIA	KALEDIA	S 6	CPO	1375	100	28
22	VALIA	KALEDIA	S 6	CPO	1376	100	28
23	VALIA	KALEDIA	S 6	CPO	1377	100	28
24	REVA GINNING	KALEDIA	S 6	CPO	1301	100	28
25	REVA GINNING	KALEDIA	S 6	CPO	1302	100	28
26	REVA GINNING	KALEDIA	S 6	CPO	1306	100	28
27	APMC BAHADARPUR	KALEDIA	S 6	CPO	1321	100	28
28	AMALETHA	KALEDIA	S 6	CPO	1327	100	28
29	AMALETHA	KALEDIA	S 6	CPO	1331	100	28
30	AMALETHA	KALEDIA	S 6	CPO	1332	100	28
31	AMALETHA	KALEDIA	S 6	CPO	1333	100	28
32	AMALETHA	KALEDIA	S 6	CPO	1337	100	28
33	VALIA	KALEDIA	S 6	CPO	1352	100	28
34	VALIA	KALEDIA	S 6	CPO	1353	100	28
35	VALIA	KALEDIA	S 6	CPO	1354	100	28
36	VALIA	KALEDIA	S 6	CPO	1355	100	28
37	VALIA	KALEDIA	S 6	CPO	1356	100	28
38	VALIA	KALEDIA	S 6	CPO	1357	100	28
39	VALIA	KALEDIA	S 6	CPO	1358	100	28
40	VALIA	KALEDIA	S 6	CPO	1359	100	28
41	VALIA	KALEDIA	S 6	CPO	1360	100	28
42	VALIA	KALEDIA	S 6	CPO	1361	100	28
43	VALIA	KALEDIA	S 6	CPO	1378	100	28
44	VALIA	KALEDIA	S 6	CPO	1379	100	28
45	VALIA	KALEDIA	S 6	CPO	1380	100	28
46	AMALETHA	KALEDIA	S 6	CPO	1382	100	28

SR NO	Name of Godwon	Centre	Variety	Purchase Type	Lot No.	No. of Bales	Staple Lenth
47	MEGHDOOT	KALEDIA	S 6	CPO	1384	100	28
48	MEGHDOOT	KALEDIA	S 6	CPO	1385	100	28
49	MEGHDOOT	KALEDIA	S 6	CPO	1386	100	28
50	AMALETHA	KALEDIA	S 6	CPO	1387	100	28
51	AMALETHA	KALEDIA	S 6	CPO	1391	100	28
52	MEGHDOOT	KALEDIA	S 6	CPO	1393	100	28
53	MEGHDOOT	KALEDIA	S 6	CPO	1397	100	28
54	AMALETHA	KALEDIA	S 6	CPO	1399	100	28
55	AMALETHA	KALEDIA	S 6	CPO	1400	100	28
56	AMALETHA	KALEDIA	S 6	CPO	1410	100	28
57	MEGHDOOT	KALEDIA	S 6	CPO	1411	100	28
58	AMALETHA	KALEDIA	S 6	CPO	1412	100	28
59	MEGHDOOT	KALEDIA	S 6	CPO	1413	100	28
60	AMALETHA	KALEDIA	S 6	CPO	1414	100	28
61	AMALETHA	KALEDIA	S 6	CPO	1415	100	28
62	APMC KALEDIA	KALEDIA	S 6	CPO	1416	100	28
63	APMC KALEDIA	KALEDIA	S 6	CPO	1417	100	28
64	AMALETHA	KALEDIA	S 6	CPO	1418	100	28
65	AMALETHA	KALEDIA	S 6	CPO	1422	100	28
66	AMALETHA	KALEDIA	S 6	CPO	1423	100	28
67	AMALETHA	KALEDIA	S 6	CPO	1425	100	28
68	AMALETHA	KALEDIA	S 6	CPO	1428	100	28
69	AMALETHA	KALEDIA	S 6	CPO	1432	100	28
70	AMALETHA	KALEDIA	S 6	CPO	1434	100	28
71	AMALETHA	KALEDIA	S 6	CPO	1437	100	28
72	APMC KALEDIA	KALEDIA	S 6	CPO	1440	**48**	28
73	APMC KALEDIA	KALEDIA	S 6	CPO	1442	100	28
74	AMALETHA	KALEDIA	S 6	CPO	1443	100	28
75	REVA GINNING	KALEDIA	S 6	CPO	1446	100	28
76	AMALETHA	KALEDIA	S 6	CPO	1450	100	28
77	APMC KALEDIA	KALEDIA	S 6	CPO	1452	100	28
78	APMC KALEDIA	KALEDIA	S 6	CPO	1453	100	28
79	APMC KALEDIA	KALEDIA	S 6	CPO	1454	100	28
80	APMC KALEDIA	KALEDIA	S 6	CPO	1455	100	28
81	APMC KALEDIA	KALEDIA	S 6	CPO	1456	100	28
82	REVA GINNING	KALEDIA	S 6	CPO	1464	**14**	28
83	APMC KALEDIA	KALEDIA	S 6	CPO	5001	**85**	28
				TOTAL		**8147**	
84	APMC PAVI CHACHAK	BODELI	S 6	CPO	1306	100	28
85	APMC PAVI CHACHAK	BODELI	S 6	CPO	1311	100	28
86	APMC PAVI CHACHAK	BODELI	S 6	CPO	1316	**62**	28
				TOTAL		**262**	
87	APMC BAHADARPUR	HANDOD	S 6	CPO	1313	100	28
88	APMC BAHADARPUR	HANDOD	S 6	CPO	1306	100	28
89	APMC HANDOD	HANDOD	S 6	CPO	1319	**25**	28
				TOTAL		**225**	

SR NO	Name of Godwon	Centre	Variety	Purchase Type	Lot No.	No. of Bales	Staple Lenth
90	APMC BAHADARPUR	BAHADARPUR	S 6 A	MSPO	3003	**11**	26.5
				TOTAL		**11**	
91	KARWAN	DABHOI	S 6 A	MSPO	3005	33	26.5
				TOTAL		**33**	
92	GSWC BAVLA	DHANDHUKA	S 6 A	MSPO	3001	100	26.5
93	GSWC BAVLA	DHANDHUKA	S 6 A	MSPO	3002	100	26.5
94	GSWC BAVLA	DHANDHUKA	S 6 A	MSPO	3003	100	26.5
95	GSWC BAVLA	DHANDHUKA	S 6 A	MSPO	3004	100	26.5
96	GSWC BAVLA	DHANDHUKA	S 6 A	MSPO	3006	100	26.5
97	GSWC BAVLA	DHANDHUKA	S 6 A	MSPO	3007	100	26.5
98	GSWC BAVLA	DHANDHUKA	S 6 A	MSPO	3009	100	26.5
99	GSWC BAVLA	DHANDHUKA	S 6 A	MSPO	3010	100	26.5
100	GSWC BAVLA	DHANDHUKA	S 6 A	MSPO	3011	100	26.5
101	GSWC BAVLA	DHANDHUKA	S 6 A	MSPO	3012	100	26.5
102	GSWC BAVLA	DHANDHUKA	S 6 A	MSPO	3013	100	26.5
103	GSWC BAVLA	DHANDHUKA	S 6 A	MSPO	3014	100	26.5
104	GSWC BAVLA	DHANDHUKA	S 6 A	MSPO	3015	100	26.5
105	GSWC BAVLA	DHANDHUKA	S 6 A	MSPO	3016	**12**	26.5
				TOTAL		**1312**	
106	APMC BAHADARPUR	GOLAGAMDI	S 6 A	MSPO	3006	100	26.5
107	APMC PAVI CHACHAK	GOLAGAMDI	S 6 A	MSPO	3007	100	26.5
108	APMC PAVI CHACHAK	GOLAGAMDI	S 6 A	MSPO	3008	100	26.5
109	APMC PAVI CHACHAK	GOLAGAMDI	S 6 A	MSPO	3009	100	26.5
110	APMC PAVI CHACHAK	GOLAGAMDI	S 6 A	MSPO	3010	100	26.5
111	APMC PAVI CHACHAK	GOLAGAMDI	S 6 A	MSPO	3011	100	26.5
112	APMC PAVI CHACHAK	GOLAGAMDI	S 6 A	MSPO	3012	100	26.5
113	APMC PAVI CHACHAK	GOLAGAMDI	S 6 A	MSPO	3013	100	26.5
114	APMC PAVI CHACHAK	GOLAGAMDI	S 6 A	MSPO	3014	100	26.5
115	APMC PAVI CHACHAK	GOLAGAMDI	S 6 A	MSPO	3015	**91**	26.5
				TOTAL		**991**	
116	GSWC BAVLA	HIMMTNAGR	S 6 A	MSPO	3011	100	26.5
117	GSWC BAVLA	HIMMTNAGR	S 6 A	MSPO	3020	100	26.5
118	GSWC BAVLA	HIMMTNAGR	S 6 A	MSPO	3021	**21**	26.5
				TOTAL		**221**	
119	APMC KALEDIA	KALEDIA	S 6 A	MSPO	3003	**84**	26.5
				TOTAL		**84**	
120	KURALI	KARJAN	S 6 A	CPO	3012	**25**	26.5
121	KURALI	KARJAN	S 6 A	MSPO	3021	100	26.5
122	KURALI	KARJAN	S 6 A	MSPO	3024	100	26.5
123	KURALI	KARJAN	S 6 A	MSPO	3025	100	26.5
124	KURALI	KARJAN	S 6 A	MSPO	3026	100	26.5
125	KURALI	KARJAN	S 6 A	MSPO	3027	100	26.5
126	KURALI	KARJAN	S 6 A	MSPO	3028	100	26.5
127	KURALI	KARJAN	S 6 A	MSPO	3029	**96**	26.5
				TOTAL		**721**	
128	GSWC BAVLA	NASWADI	S 6 A	MSPO	3003	100	26.5
129	APMC PAVI CHACHAK	NASWADI	S 6 A	MSPO	3014	100	26.5
130	MEGHDOOT	NASWADI	S 6 A	MSPO	3016	**77**	26.5

SR NO	Name of Godwon	Centre	Variety	Purchase Type	Lot No.	**No. of Bales**	Staple Lenth
131	REVA GINNING	NASWADI	S 6 A	MSPO	3011	100	26.5
132	REVA GINNING	NASWADI	S 6 A	MSPO	3012	100	26.5
133	REVA GINNING	NASWADI	S 6 A	MSPO	3013	100	26.5
134	REVA GINNING	NASWADI	S 6 A	MSPO	3015	100	26.5
				TOTAL		**677**	
135	MEGHDOOT	NIZAR	S 6 A	MSPO	3004	100	26.5
136	MEGHDOOT	NIZAR	S 6 A	MSPO	3006	100	26.5
137	MEGHDOOT	NIZAR	S 6 A	MSPO	3010	100	26.5
138	MEGHDOOT	NIZAR	S 6 A	MSPO	3012	**40**	26.5
139	MEGHDOOT	NIZAR	S 6 A	MSPO	3001	100	26.5
140	MEGHDOOT	NIZAR	S 6 A	MSPO	3002	100	26.5
141	MEGHDOOT	NIZAR	S 6 A	MSPO	3003	100	26.5
				TOTAL		**640**	
142	MEGHDOOT	PALEJ	S 6 A	MSPO	3001	100	26.5
143	MEGHDOOT	PALEJ	S 6 A	MSPO	3003	100	26.5
144	MEGHDOOT	PALEJ	S 6 A	MSPO	3004	100	26.5
145	MEGHDOOT	PALEJ	S 6 A	MSPO	3005	100	26.5
146	MEGHDOOT	PALEJ	S 6 A	MSPO	3006	100	26.5
147	MEGHDOOT	PALEJ	S 6 A	MSPO	3007	100	26.5
148	MEGHDOOT	PALEJ	S 6 A	MSPO	3008	100	26.5
149	MEGHDOOT	PALEJ	S 6 A	MSPO	3009	**36**	26.5
				TOTAL		**736**	
150	GSWC BAVLA	VIJAPUR	S 6 A	MSPO	3015	48	26.5
				TOTAL		**48**	
151	AMALETHA	HANDOD	S 6 SUP	CPO	514	100	28
152	AMALETHA	HANDOD	S 6 SUP	CPO	539	100	28
153	AMALETHA	HANDOD	S 6 SUP	CPO	552	100	28
154	AMALETHA	HANDOD	S 6 SUP	CPO	553	100	28
155	APMC BAHADARPUR	HANDOD	S 6 SUP	CPO	507	**73**	28
156	APMC BAHADARPUR	HANDOD	S 6 SUP	CPO	589	100	28
157	APMC HANDOD	HANDOD	S 6 SUP	CPO	518	100	28
158	APMC HANDOD	HANDOD	S 6 SUP	CPO	590	**41**	28
159	KARWAN	HANDOD	S 6 SUP	CPO	575	100	28
160	KARWAN	HANDOD	S 6 SUP	CPO	581	100	28
161	KARWAN	HANDOD	S 6 SUP	CPO	587	100	28
				TOTAL		**1014**	
162	AMALETHA	KALEDIA	S 6 SUP	CPO	511	100	28
163	AMALETHA	KALEDIA	S 6 SUP	CPO	520	100	28
164	REVA GINNING	KALEDIA	S 6 SUP	CPO	523	100	28
165	REVA GINNING	KALEDIA	S 6 SUP	CPO	529	100	28
166	REVA GINNING	KALEDIA	S 6 SUP	CPO	530	100	28
167	APMC KALEDIA	KALEDIA	S 6 SUP	CPO	548	100	28
168	VALIA	KALEDIA	S 6 SUP	CPO	550	100	28
169	REVA GINNING	KALEDIA	S 6 SUP	CPO	551	100	28
170	AMALETHA	KALEDIA	S 6 SUP	CPO	552	100	28
171	AMALETHA	KALEDIA	S 6 SUP	CPO	553	100	28
172	AMALETHA	KALEDIA	S 6 SUP	CPO	557	100	28
173	REVA GINNING	KALEDIA	S 6 SUP	CPO	559	100	28

SR NO	Name of Godwon	Centre	Variety	Purchase Type	Lot No.	No. of Bales	Staple Lenth
174	KARWAN	KALEDIA	S 6 SUP	CPO	561	100	28
175	REVA GINNING	KALEDIA	S 6 SUP	CPO	563	100	28
176	REVA GINNING	KALEDIA	S 6 SUP	CPO	566	100	28
177	REVA GINNING	KALEDIA	S 6 SUP	CPO	567	100	28
178	KARWAN	KALEDIA	S 6 SUP	CPO	568	100	28
179	KARWAN	KALEDIA	S 6 SUP	CPO	569	100	28
180	REVA GINNING	KALEDIA	S 6 SUP	CPO	570	100	28
181	APMC KALEDIA	KALEDIA	S 6 SUP	CPO	571	100	28
182	VALIA	KALEDIA	S 6 SUP	CPO	572	100	28
183	VALIA	KALEDIA	S 6 SUP	CPO	573	100	28
184	VALIA	KALEDIA	S 6 SUP	CPO	574	100	28
185	APMC BAHADARPUR	KALEDIA	S 6 SUP	CPO	578	100	28
186	APMC KALEDIA	KALEDIA	S 6 SUP	CPO	579	**85**	28
187	VALIA	KALEDIA	S 6 SUP	CPO	581	**76**	28
				TOTAL		**2561**	
188	AMALETHA	KOSINDRA	S 6 SUP	CPO	519	100	28
189	AMALETHA	KOSINDRA	S 6 SUP	CPO	501	100	28
190	AMALETHA	KOSINDRA	S 6 SUP	CPO	513	100	28
191	AMALETHA	KOSINDRA	S 6 SUP	CPO	517	100	28
192	AMALETHA	KOSINDRA	S 6 SUP	CPO	520	**104**	28
				TOTAL		**504**	
193	APMC KALEDIA	NASWADI	S 6 SUP	MSPO	117	**88**	28
				TOTAL		**88**	
194	MEGHDOOT	NIZAR	S 6 SUP	MSPO	124	**56**	28
				TOTAL		**56**	
195	APMC PAVI CHACHAK	PAVIJETPUR	S 6 SUP	CPO	544	**81**	28
				TOTAL		**81**	
196	KURALI	SINOR	S 6 SUP	MSPO	143	**28**	28
				TOTAL		**28**	
				GRAND TOTAL		**18440**	

SUMMARY (AHMEDABAD BRANCH)

Sr. No.	Center	Variety-wise / mm wise stock			Total
		S6 Super (28.0mm)	S-6 (28.0 MM)	S-6 A (26.5mm)	
1	BAHADARPUR	-	-	11	11
2	DABHOI	-	-	33	33
3	DHANDHUKA	-	-	1312	1312
	GOLMADI	-	-	991	991
	HIMMATNAGAR	-	-	221	221
4	HANDOD	1014	225	-	1239
	KARJAN	-	-	721	721
5	KALEDIA	2561	8147	84	10792
	PALEJ	-	-	736	736
	VIJAPUR	-	-	48	48
6	KOSINDRA	504	-	-	504
9	BODELI	-	262	-	262
10	NASWADI	88	-	677	765
11	NIZAR	56	-	640	696
12	PAVIJETPUR	81	-	-	81
13	SINOR	28	-	-	28
Total		4332	8634	5474	18440

BRANCH-WISE TOTAL SUMMARY :

SR. NO.	NAME OF BRANCH	NO. OF BALES
01	RAJKOT	5200
02	AHMEDABAD	18440
	TOTAL BALES	**23640**