

Booking Confirmation								
DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AATFD6781A1ZD PHONE : 04324-231414 MOBILE : 9787722414					BC No : 873 Date : 17-09-2026 Party : SPR			
BILLED TO KARUR GOLDLINE EXPORTS LLP NO :160, KAMARAJAPURAM (WEST),. KARUR - 639002 GSTIN : 33AAZFK5778L1ZA MOBILE : 9894998811					SHIPPED TO KARUR GOLDLINE EXPORTS LLP NO :160, KAMARAJAPURAM (WEST),. KARUR - 639002 GSTIN : 33AAZFK5778L1ZA			
S.No	Particulars	HSN Code	Qty in bale	Kg / Bundle	Total Kgs	Rate / Kg	Rate / Bundle	Amount
1	16s JJC 16H - 16s - COTTON YARN 5.00 - 87	520512	0.15	5.00	0	236.00	1,180.00	17,700.00
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR							TOTAL	17,700.00
Terms & Conditions: 1.Bills not settled in 30 days will be charged interest at the rate of 29.2% 2.Interest will be charged at 36.5 % after 90 days from the date of the INVOICE 3.We are responsible for grey yarn only.Subject to KARUR Jurisdiction.							IGST @ %	0.00
							GRAND TOTAL	17,700.00
Rupees: SEVENTEEN THOUSAND SEVEN HUNDRED & ONLY			For DHARANI -A- TRADERS					