

Booking Confirmation								
DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AATFD6781A1ZD PHONE : 04324-231414 MOBILE : 9787722414					BC No : 533 Date : 24-08-2026 Party : Direct			
BILLED TO M SUN IMPEX LLP DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006. KARUR - 639006 GSTIN : 33ABZFM3019P1ZK MOBILE : 9994796699					SHIPPED TO M SUN IMPEX LLP DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006. KARUR - 639006 GSTIN : 33ABZFM3019P1ZK			
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount	
1	10s Prabhu 10C [60KG] - 10s - SSM 10S CONE 60KG 60.00 - 1008	520512	1.00	60.00	60	181.00	10,860.00	
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR						TOTAL IGST @ %	10,860.00	
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.							0.00	
					GRAND TOTAL		10,860.00	
Rupees: TEN THOUSAND EIGHT HUNDRED & SIXTY ONLY		For DHARANI -A- TRADERS						