

Booking Confirmation							
DCHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AATFD6781A1ZD PHONE : 04324-231414 MOBILE : 9787722414				BC No : 555 Date : 25-08-2026 Party : KMR			
BILLED TO C.M.ARUMUGA MUDALIAR SONS & CO, 74, RATHIINAM SALAI. KARUR - 639001 GSTIN : 33AAAF2373C1Z5 MOBILE : 9443290988				SHIPPED TO C.M.ARUMUGA MUDALIAR SONS & CO, 74, RATHIINAM SALAI. KARUR - 639001 GSTIN : 33AAAF2373C1Z5			
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	2/20s 16C RL COTTON - 2/20s - 16C RL COTTON OE - 16S - COTTON YARN 54.00 54.00 - 2629	520512	5.00	54.00	270	198.00	53,460.00
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR						TOTAL IGST @ %	53,460.00
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		53,460.00
Rupees: FIFTY THREE THOUSAND FOUR HUNDRED & SIXTY ONLY		For DCHARANI -A- TRADERS					