

Booking Confirmation



SRI VENGARAIAMMAN YARN AGENCY®

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR.
KARUR - 639002

GSTIN : 33AEQFS8091D1Z
O
PHONE : 04324-231414
MOBILE : 9787722414

BC No : 988
Date : 23-09-2026
Party : MB



BILLED TO

RAM EXPORTS

18/5, SUNDARAJAN ,METTU STREET ,AVANIYAPURAM ..
MADURAI - 625012

GSTIN : 33AAGFR9732G1Z
3
MOBILE : 9443072936

SHIPPED TO

RAM EXPORTS

18/5, SUNDARAJAN ,METTU STREET
AVANIYAPURAM ..
MADURAI - 625012

GSTIN : 33AGFR973
2G1Z3

S.N o	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	2/10s 2/10s 4 star - 2/10s - OE COTTON YARN 64.00 - 2426	520531	1.00	64.00	64	192.00	12,288.00

BANK DETAILS

ACC.NO: 15500200006221 IFSC:FDRL0001550
FEDERAL BANK KARUR
KARUR

TOTAL 12,288.00
IGST @
% 0.00

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.

	GRAND TOTAL	12,288.00
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Rupees: TWELVE THOUSAND TWO
HUNDRED & EIGHTY EIGHT ONLY

For **SRI VENGARAIAMMAN YARN AGENCY**