Booking Confirmation

DHARANI -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	:	33AAAFC2373C1Z5
MOBILE	:	9443290988

SHIPPED TO

C.M.ARUMUGA MUDALIAR SONS & CO,

74, RATHIINAM SALAI.

KARUR - 639001

GSTIN	:	33AAAFC2373C1Z5

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	53,460.00
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	**53,460.00**

Rupees: FIFTY THREE THOUSAND FOUR HUNDRED & SIXTY ONLY

For **DHARANI -A- TRADERS**