

Booking Confirmation							
SRI VENGARAIAMMAN YARN AGENCY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AEQFS8091D1ZO PHONE : 04324-231414 MOBILE : 9787722414				BC No : 610 Date : 27-08-2026 Party : Direct			
BILLED TO MANSE IMPEX NO:32/1,RAMANUJAM NAGAR, (SOUTH),. KARUR - 639002 GSTIN : 33BOQPG2410B1ZM MOBILE : 9543120941				SHIPPED TO MANSE IMPEX NO:32/1,RAMANUJAM NAGAR, (SOUTH),. KARUR - 639002 GSTIN : 33BOQPG2410B1ZM			
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	2/20s C20 Prabhu (RL) - 2/20s - 2/20s - Prabhu - SSM (60 Kg) 60.00 - 1104	520532	47.00	60.00	2820	233.00	6,57,060.00
BANK DETAILS ACC.NO: 15500200006221 IFSC:FDRL0001550 FEDERAL BANK KARUR KARUR						TOTAL	6,57,060.00
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		6,57,060.00	
Rupees: SIX LAKH FIFTY SEVEN THOUSAND SIXTY ONLY		For SRI VENGARAIAMMAN YARN AGENCY					