

|                                                                                                                                                                                                                                                                             |                                              |          |                         |             |                                                                                                                                   |           |               |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------|-------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------|---------------|-----------|
| Booking Confirmation                                                                                                                                                                                                                                                        |                                              |          |                         |             |                                                                                                                                   |           |               |           |
| <div><div></div>DHARANI -A- TRADERS</div> 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR.<br>KARUR - 639002<br>GSTIN : 33AATFD6781A1ZD<br>PHONE : 04324-231414<br>MOBILE : 9787722414                                                                                               |                                              |          |                         |             | <div>BC No : 873</div> <div>Date : 17-09-2026</div> <div>Party : SPR</div>                                                        |           |               |           |
| <b>BILLED TO</b><br>KARUR GOLDLINE EXPORTS LLP<br>NO :160, KAMARAJAPURAM ( WEST ),.<br>KARUR - 639002<br>GSTIN : 33AAZFK5778L1ZA<br>MOBILE : 9894998811                                                                                                                     |                                              |          |                         |             | <b>SHIPPED TO</b><br>KARUR GOLDLINE EXPORTS LLP<br>NO :160, KAMARAJAPURAM ( WEST ),.<br>KARUR - 639002<br>GSTIN : 33AAZFK5778L1ZA |           |               |           |
| S.No                                                                                                                                                                                                                                                                        | Particulars                                  | HSN Code | Qty in bale             | Kg / Bundle | Total Kgs                                                                                                                         | Rate / Kg | Rate / Bundle | Amount    |
| 1                                                                                                                                                                                                                                                                           | 16s JJC 16H - 16s - COTTON YARN<br>5.00 - 87 | 520512   | 0.15                    | 5.00        | 0                                                                                                                                 | 236.00    | 1,180.00      | 17,700.00 |
| <b>BANK DETAILS</b><br>ACC.NO: 087700150950328 IFSC:TMBL0000087<br>Tamilnad Mercantile Bank KARUR<br>KARUR                                                                                                                                                                  |                                              |          |                         |             |                                                                                                                                   |           | TOTAL         | 17,700.00 |
| <b>Terms &amp; Conditions:</b><br>1.Bills not settled in 30 days will be charged interest at the rate of 29.2%<br>2.Interest will be charged at 36.5 % after 90 days from the date of the INVOICE<br>3.We are responsible for grey yarn only.Subject to KARUR Jurisdiction. |                                              |          |                         |             |                                                                                                                                   |           | IGST @ %      | 0.00      |
|                                                                                                                                                                                                                                                                             |                                              |          |                         |             |                                                                                                                                   |           | GRAND TOTAL   | 17,700.00 |
| Rupees: SEVENTEEN THOUSAND SEVEN HUNDRED & ONLY                                                                                                                                                                                                                             |                                              |          | For DHARANI -A- TRADERS |             |                                                                                                                                   |           |               |           |