

Booking Confirmation							
DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AATFD6781A1ZD PHONE : 04324-231414 MOBILE : 9787722414				BC No : 474 Date : 20-08-2026 Party : Direct			
BILLED TO CHEROMAL ENTERPRISES CHEROMAL HOUSE NAVAL NAGAR 3RD CROSS, VENNAMALAI. KARUR - 639006 GSTIN : 33AAMPU7830L1Z3 MOBILE : 09894713777				SHIPPED TO CHEROMAL ENTERPRISES CHEROMAL HOUSE NAVAL NAGAR 3RD CROSS, VENNAMALAI. KARUR - 639006 GSTIN : 33AAMPU7830L1Z3			
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	20s Prabhu 20C - 20s - CONE YARN (60KGS) 60.00 - 9	520512	22.00	60.00	1320	212.00	2,79,840.00
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR						TOTAL	2,79,840.00
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		2,79,840.00	
Rupees: TWO LAKH SEVENTY NINE THOUSAND EIGHT HUNDRED & FOURTY ONLY		For DHARANI -A- TRADERS					