

Booking Confirmation							
DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AATFD6781A1ZD PHONE : 04324-231414 MOBILE : 9787722414				BC No : 481 Date : 20-08-2026 Party : Direct			
BILLED TO PUKRA EXPORTS NO,50,Gandhipuram, Middile Street,. Karur - 639002 GSTIN : 33AAAFP3560E1ZP MOBILE : 9843030383				SHIPPED TO PUKRA EXPORTS NO,50,Gandhipuram, Middile Street,. Karur - 639002 GSTIN : 33AAAFP3560E1ZP			
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	6s 6s OE COTTON YARN - 6s - CONE 54.00 - 2561	520511	19.00	54.00	1026	176.00	1,80,576.00
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR						TOTAL	1,80,576.00
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		2,00,640.00	
Rupees: TWO LAKH SIX HUNDRED & FOURTY ONLY		For DHARANI -A- TRADERS					