

Booking Confirmation							
DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AATFD6781A1ZD PHONE : 04324-231414 MOBILE : 9787722414 <td colspan="4"> BC No : 612 Date : 28-08-2026 Party : KRAVI </td>				BC No : 612 Date : 28-08-2026 Party : KRAVI			
BILLED TO C.M.S.EXPORTS NO:2.VALLUVAR STREET. . KARUR - 639001 GSTIN : 33AAGPR8166A1ZS MOBILE : 0 <td colspan="4"> SHIPPED TO C.M.S.EXPORTS NO:2.VALLUVAR STREET. . KARUR - 639001 GSTIN : 33AAGPR8166A1ZS </td>				SHIPPED TO C.M.S.EXPORTS NO:2.VALLUVAR STREET. . KARUR - 639001 GSTIN : 33AAGPR8166A1ZS			
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	2s 2C Prabhu Gold - 2s - COTTON CONE BAG 64 KGS 64.00 - 157	520511	12.00	64.00	768	174.00	1,33,632.00
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR						TOTAL	1,33,632.00
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		1,33,632.00	
Rupees: ONE LAKH THIRTY THREE THOUSAND SIX HUNDRED & THIRTY TWO ONLY		For DHARANI -A- TRADERS					