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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------|-----------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------|-----------|-----------|
| Booking Confirmation                                                                                                                                                                                                                                                                                                                  |                                             |          |                                         |             |                                                                                                                                                                                                                                              |           |               |           |           |
| <div><div></div>SRI VENGARAIAMMAN YARN DYEING WORKS</div> <div>105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR.</div> <div>KARUR - 639002</div> <div><div>GSTIN</div><div>:</div><div>33AEHPR8050C1ZO</div></div> <div><div>PHONE</div><div>:</div><div>04324-231414</div></div> <div><div>MOBILE</div><div>:</div><div>9787722414</div></div> |                                             |          |                                         |             | <div><div>BC No</div><div>:</div><div>858</div></div> <div><div>Date</div><div>:</div><div>16-09-2026</div><div><div></div></div></div> <div><div>Party</div><div>:</div><div>Direct</div></div>                                             |           |               |           |           |
| <div><div><u>BILLED TO</u></div><div>LABONI COLLECTION</div><div>S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post.</div><div>Karur - 639002</div><div><div>GSTIN</div><div>:</div><div>33AAFFL7035F1ZK</div></div><div><div>MOBILE</div><div>:</div><div>0</div></div></div>                                       |                                             |          |                                         |             | <div><div><u>SHIPPED TO</u></div><div>LABONI COLLECTION</div><div>S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post.</div><div>Karur - 639005</div><div><div>GSTIN</div><div>:</div><div>33AAFFL7035F1ZK</div></div></div> |           |               |           |           |
| S.No                                                                                                                                                                                                                                                                                                                                  | Particulars                                 | HSN Code | Qty in bale                             | Kg / Bundle | Total Kgs                                                                                                                                                                                                                                    | Rate / Kg | Rate / Bundle | Amount    |           |
| 1                                                                                                                                                                                                                                                                                                                                     | 10s Prabhu 10H - 10s - O.E (5.250) 5.25 - 5 | 520512   | 1.20                                    | 5.25        | 0                                                                                                                                                                                                                                            | 192.95    | 1,013.00      | 60,780.00 |           |
| <div><div><b>BANK DETAILS</b></div><div><b>ACC.NO: 15505500006276 IFSC:FDRL0001550</b></div><div><b>FEDERAL BANK KARUR</b></div><div><b>KARUR</b></div></div>                                                                                                                                                                         |                                             |          |                                         |             |                                                                                                                                                                                                                                              |           | TOTAL         |           | 60,780.00 |
| <div><div><b>Terms &amp; Conditions:</b></div><div>1.Bills not settled in 30 days will be charged interest at the rate of 29.2%</div><div>2.Interest will be charged at 36.5 % after 90 days from the date of the INVOICE</div><div>3.We are responsible for grey yarn only.Subject to KARUR Jurisdiction.</div></div>                |                                             |          |                                         |             |                                                                                                                                                                                                                                              |           | IGST @ %      |           | 0.00      |
|                                                                                                                                                                                                                                                                                                                                       |                                             |          |                                         |             | GRAND TOTAL                                                                                                                                                                                                                                  |           |               | 60,780.00 |           |
| Rupees: SIXTY THOUSAND SEVEN HUNDRED & EIGHTY ONLY                                                                                                                                                                                                                                                                                    |                                             |          | For SRI VENGARAIAMMAN YARN DYEING WORKS |             |                                                                                                                                                                                                                                              |           |               |           |           |