

Booking Confirmation							
SRI VENGARAIAMMAN YARN DYEING WORKS 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AEHPR8050C1ZO PHONE : 04324-231414 MOBILE : 9787722414				BC No : 936 Date : 19-09-2026 Party : RKS			
BILLED TO KARUR EXPORT COMPANY NO : 66-A / 40, Kulathupalayam Road, Vengamedu,. Karur - 639006 GSTIN : 33AAEFK5859R1ZL MOBILE : 9150025372				SHIPPED TO KARUR EXPORT COMPANY NO : 66-A / 40, Kulathupalayam Road, Vengamedu,. Karur - 639006 GSTIN : 33AAEFK5859R1ZL			
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	14s 14s RL COTTON - 14s - OE YARN 54.00 - 2609	520512	18.00	54.00	972	195.00	1,89,540.00
BANK DETAILS ACC.NO: 15505500006276 IFSC:FDRL0001550 FEDERAL BANK KARUR KARUR						TOTAL	1,89,540.00
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		1,89,540.00	
Rupees: ONE LAKH EIGHTY NINE THOUSAND FIVE HUNDRED & FOURTY ONLY		For SRI VENGARAIAMMAN YARN DYEING WORKS					