

Booking Confirmation								
✖ DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AATFD6781A1ZD PHONE : 04324-231414 MOBILE : 9787722414					BC No : 943 Date : 21-09-2026 ✖ Party : KRAVI			
BILLED TO C.M.S.EXPORTS NO:2.VALLUVAR STREET. . KARUR - 639001 GSTIN : 33AAGPR8166A1ZS MOBILE : 0					SHIPPED TO C.M.S.EXPORTS NO:2.VALLUVAR STREET. . KARUR - 639001 GSTIN : 33AAGPR8166A1ZS			
S.No	Particulars	HSN Code	Qty in bale	Kg / Bundle	Total Kgs	Rate / Kg	Rate / Bundle	Amount
1	2/10s H10 Prabhu - 2/10s - 2/10s Prabhu Hank (RL) Cotton OE Yarn 4.65 - 1111	520531	15.00	4.65	0	202.80	943.00	5,65,800.00
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR							TOTAL	5,65,800.00
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	5,65,800.00
Rupees: FIVE LAKH SIXTY FIVE THOUSAND EIGHT HUNDRED & ONLY			For DHARANI -A- TRADERS					