

Booking Confirmation							
✖ ✖ SRI VENGARAIAMMAN YARN AGENCY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR. KARUR - 639002 GSTIN : PHONE : MOBILE : 33AEQFS8091D1Z O 04324-231414 9787722414					BC No : 484 Date : 21-08-2026 ✖ Party : Direct		
BILLED TO SANTHAM EXPORTS 9/821-11 RASI NAGAR ,CHINNANDAN KOVIL ROAD,KARUR-639001. KARUR - 639001 GSTIN : MOBILE : 33AAIPB9590N1Z 9 123					SHIPPED TO SANTHAM EXPORTS 9/821-11 RASI NAGAR ,CHINNANDAN KOVIL ROAD,KARUR-639001. KARUR - 639001 GSTIN : 33AAIPB959 0N1Z9		
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	6.00	54.00	324	174.00	56,376.00
BANK DETAILS ACC.NO: 15500200006221 IFSC:FDRL0001550 FEDERAL BANK KARUR KARUR						TOTAL IGST @ %	56,376.00 0.00
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.							
					GRAND TOTAL		56,376.00
Rupees: FIFTY SIX THOUSAND THREE HUNDRED & SEVENTY SIX ONLY		For SRI VENGARAIAMMAN YARN AGENCY					