

Booking Confirmation							
✖ DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : PHONE : MOBILE : 33AATFD6781A1Z D 04324-231414 9787722414				BC No : 538 Date : 24-08-2026 Party : Direct ✖			
BILLED TO PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,. KARUR - 639006 GSTIN : MOBILE : 33AFXPK0365A1Z N 9994977135				SHIPPED TO PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,. KARUR - 639006 GSTIN : 33AFXPK036 5A1ZN			
S.N o	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	2/10s 1444 - 2/10s - C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (64 Kgs.) 64.00 64.00 - 2020	520532	110.00	64.00	7040	194.00	13,65,760. 00
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR						TOTAL IGST @ %	13,65,760. 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		13,65,760.00	
Rupees: THIRTEEN LAKH SIXTY FIVE THOUSAND SEVEN HUNDRED & SIXTY ONLY			For DHARANI -A- TRADERS				