

Booking Confirmation



☒ S NOTE 107/2,VAIYAPURI NAGAR 1ST CROSS. KARUR - 639002 GSTIN : PHONE : 04324-231414 MOBILE : 9787722414		BC No : 123 Date : 24-07-2026 Party : Direct					
BILLED TO UNITY EXPORTS NO : 1/129-1, SALEM BYE -PASS(NH-7), VENNAMALAI (PO),. KARUR - 639006 GSTIN : 33AAAFU1548H1ZE MOBILE : 9585388018		SHIPPED TO UNITY EXPORTS NO : 1/129-1, SALEM BYE -PASS(NH-7), VENNAMALAI (PO),. KARUR - 639006 GSTIN : 33AAAFU1548H1ZE					
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	6s 6s Silver Cotton - 6s - OE yarn 54.00 - 2588	520511	25.00	54.00	1350	210.00	2,83,500.00
BANK DETAILS ACC.NO: IFSC:						TOTAL	2,83,500.00
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		2,83,500.00
Rupees: TWO LAKH EIGHTY THREE THOUSAND FIVE HUNDRED & ONLY		For S NOTE					

