

Booking Confirmation



☒ DHARANI -A- TRADERS

107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR.
KARUR - 639002

GSTIN : 33AATFD6781A1Z
D
PHONE : 04324-231414
MOBILE : 9787722414

BC No : 87

Date : 22-07-2026

Party : Direct



BILLED TO

AABAN EXPORTS

No:43, SENGUNTHAPURAM, 3rd CROSS,,
KARUR - 639002

GSTIN : 33AADFA6220F1Z
4
MOBILE : 9789773139

SHIPPED TO

AABAN EXPORTS

10A, Bharathi Nagar West, Karur.
KARUR - 639002

GSTIN : 33AADFA62
20F1Z4

S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	2/10s C10 SILVER - 2/10s - PRABHU COTTON CONE YARN (60 Kgs) 60.00 - 1128	520531	1.00	60.00	60	189.00	11,340.00
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR						TOTAL	11,340.00
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		11,340.00
Rupees: ELEVEN THOUSAND THREE HUNDRED & FOURTY ONLY		For DHARANI -A- TRADERS					