

**Karur erode line - 21-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>ALASKA EXPORT 04324-240758,240558 9843056383</b> SF No: 566/2B , 566/2C , Rangasamy Nagar ( E ) , Erode Road , ,KARUR							
1	04-02-2026	SVY	V/2526/2497	RAJA SP (SPR)	3,67,132.00	45	1
2	12-02-2026	SVY	V/2526/2612	RAJA SP (SPR)	1,87,425.00	37	1
					<b>Total:</b> <b>5,54,557.00</b>		
<b>P.S.TRADERS 04324-227312 9952427317</b> SF NO,360, Amirthambal Nagar, Aathur(Post), Erode Main Road,,Karur							
1	16-02-2026	SVY	V/2526/2667	SUBRAMANIAN K (RKS)	77,616.00	33	1
					<b>Total:</b> <b>77,616.00</b>		
<b>PARADIGM TEX LLP 9994375667</b> Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur,Karur							
1	20-11-2025	SVY	V/2526/1663		2,898.00	121	1
2	14-01-2026	SVY	V/2526/2293		32.00	66	1
3	28-01-2026	SVY	V/2526/2405		32.00	52	1
4	02-02-2026	SVY	V/2526/2463		64,772.00	47	1
5	03-02-2026	SVD	W/2526/1516		3,89,781.00	46	1
6	04-02-2026	SVD	W/2526/1522		3,89,781.00	45	1
7	06-02-2026	SVY	V/2526/2524		5,76,198.00	43	1
8	06-02-2026	SVY	V/2526/2521		1,38,600.00	43	1
9	09-02-2026	SVY	V/2526/2549		1,01,430.00	40	1
10	09-02-2026	SVY	V/2526/2555		32,697.00	40	1
11	11-02-2026	SVY	V/2526/2582		55,440.00	38	1
12	11-02-2026	SVY	V/2526/2583		9,99,873.00	38	1
13	13-02-2026	SVY	V/2526/2635		49,140.00	36	1
14	14-02-2026	SVD	W/2526/1562		3,60,360.00	35	1
15	14-02-2026	SVD	W/2526/1563		3,21,993.00	35	1
16	14-02-2026	SVY	V/2526/2650		27,720.00	35	1
17	17-02-2026	SVD	W/2526/1574		7,665.00	32	1
18	18-02-2026	SVY	V/2526/2686		4,15,800.00	31	1
19	23-02-2026	SVY	V/2526/2766		2,77,200.00	26	1
20	25-02-2026	SVY	V/2526/2820		1,11,132.00	24	1
21	26-02-2026	SVY	V/2526/2830		1,52,145.00	23	1
22	26-02-2026	SVY	V/2526/2841		29,442.00	23	1

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23	02-03-2026	SVY	V/2526/2894		6,09,840.00	19	1
24	02-03-2026	SVY	V/2526/2895		6,77,880.00	19	1
25	05-03-2026	SVY	V/2526/2949		2,02,860.00	16	1
26	06-03-2026	SVY	V/2526/2950		1,01,430.00	15	1
27	10-03-2026	SVY	V/2526/3006		84,525.00	11	1
28	10-03-2026	SVY	V/2526/3005		6,94,827.00	11	1
					<b>Total:</b> <b>68,75,493.00</b>		
<b>S.P.A.EXPORT 04324 - 230977 9442130659</b> 110-E , Thiruvalluvar Nagar , Kothur road , Velusampuram,,Karur							
1	20-02-2026	SVD	W/2526/1588	BOOPATHI P (BOP)	2,39,085.00	29	1
2	23-02-2026	SVD	W/2526/1600	BOOPATHI P (BOP)	72,765.00	26	1
					<b>Total:</b> <b>3,11,850.00</b>		
<b>SOUTH INDIA COIR PRODUCTS India 9994496848</b> 98,SOUTH COLONY,B.KOMARAPALAYAM - 638183.,ERODE							
1	05-03-2026	SVY	V/2526/2937	B.SIVARAJA	48,653.00	16	1
					<b>Total:</b> <b>48,653.00</b>		
<b>Total Amount:</b>						<b>78,68,169.00</b>	