

Estimate

Customer Information

Party Name : Arun

Address : Coimbatore

Agent Name : Direct

Bill Details

Bill NO : BILL-004

Bill DATE : 02/11/2025

GSTIN : aal455s

L.R. NUMBER :

S.No	Product	Case	Per	Qty	Rate	Disc	Amount	From
1	2.75 Kuruvi	20	250	5000	100.00 Box	0%	500000.00	Sivakasi

No. of Cases: 20	GOODS VALUE	500000.00
	SPECIAL DISCOUNT	-25750.00
From : Sivakasi	SUB TOTAL	500000.00
To : Coimbatore	PACKING @ 3%	15000.00
Through : MSS	SUB TOTAL	515000.00
	TAXABLE VALUE	515000.00
	ROUND OFF	0.00
	NET AMOUNT	489250.00

Note:

1. Company not responsible for transit loss/damage
2. subject to Sivakasi jurisdiction. E.& O.E