

# 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 |
| From : Sivakasi  | SPECIAL DISCOUNT | -25750.00 |
| To : Coimbatore  | SUB TOTAL        | 500000.00 |
| Through : MSS    | PACKING @ 3%     | 15000.00  |
|                  | 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