

# Estimate

**Customer Information**

Party Name : Gokul

Address : ahhka

GSTIN : ss55dd

**Bill Details**

Bill NO : BILL-001

Bill DATE : 19/11/2025

Agent Name : DIRECT

L.R. NUMBER : 546546

No. of Cases : 6

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	Ground Chakkar Special	4	800	3200	100.00	320000.00	G
2	2.75 Kuruvi	1	50	50	20.00	1000.00	G
3	4" Laxmi	1	2000	2000	120.00	240000.00	G

**Transport Details**

From : svks

GOODS VALUE 561000.00

To : chennai

SPECIAL DISCOUNT -0.00

Through : Abi tpt

SUB TOTAL 561000.00

PACKING @ 3% 16830.00

SUB TOTAL 577830.00

TAXABLE VALUE 582830.00

ROUND OFF -0.40

**NET AMOUNT** **687739.00**

Note:

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