

# 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  
To : chennai  
Through : Abi tpt

|                  |           |
|------------------|-----------|
| GOODS VALUE      | 561000.00 |
| SPECIAL DISCOUNT | -0.00     |
| 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