

# Estimate

**Customer Information**

Party Name : Arun  
Address : Coimbatore  
GSTIN : aal455s

**Bill Details**

Bill NO : BILL-020  
Bill DATE : 08/11/2025  
Agent Name : Direct  
L.R. NUMBER :  
No. of Cases : 2

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	2.75 Kuruvi	2	250	500	100.00	50000.00	kanishka_

**Transport Details**

From : Sivakasi  
To : Coimbatore  
Through : MSS

GOODS VALUE	50000.00
SPECIAL DISCOUNT	-0.00
SUB TOTAL	50000.00
PACKING @ 3%	1500.00
SUB TOTAL	51500.00
TAXABLE VALUE	51500.00
ROUND OFF	0.00
<b>NET AMOUNT</b>	<b>51500.00</b>

## Note:

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