

Estimate

Customer Information

Party Name : Kumar
Address : Hyderabad
GSTIN : 33AAKFJ1862H1ZE

Bill Details

Bill NO : BILL-017
Bill DATE : 04/11/2025
Agent Name : Gokul
L.R. NUMBER :

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	2.75 Kuruvi	5	250	1250	100.00	125000.00	Gomathi

Transport Details

No. of Cases : 5
From : Sivakasi
To : Hyderabad
Through : MSS

GOODS VALUE	125000.00
SPECIAL DISCOUNT	-0.00
SUB TOTAL	125000.00
PACKING @ 3%	3750.00
SUB TOTAL	128750.00
TAXABLE VALUE	128750.00
ROUND OFF	0.00
NET AMOUNT	128750.00

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