

ESTIMATE

Customer Information

Party Name : Sri Vel Crackers
Address : Madurai
GSTIN : 5S556W8W6

Bill Details

Bill NO : BILL-8
Bill DATE : 30/11/2025
Agent Name : Direct
L.R. NUMBER : 56
No. of Cases : 19

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	4"Laxmi	19	300	5700	20.00	114000.00	KS

Transport Details

From : SIVAKASI
To : Madurai
Through : MSS

GOODS VALUE	114000.00
SUB TOTAL	114000.00
PACKING @ 3%	3420.00
SUB TOTAL	117420.00
TAXABLE VALUE	117420.00
CGST @ 9%	10567.80
SGST @ 9%	10567.80
ROUND OFF	0.40
NET AMOUNT	138556.00

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