

# Estimate

**Customer Information**

Party Name : Gokul  
Address : K.K.Nagar,Chennai  
GSTIN : 5A88RQ28Q6F

**Bill Details**

Bill NO : BILL-3  
Bill DATE : 30/11/2025  
Agent Name : DIRECT  
L.R. NUMBER : 1  
No. of Cases : 30

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	30 SHOT	10	16	160	16.00	2560.00	ATG
2	2.75 Kuruvi	10	250	2500	250.00	625000.00	PS
3	2K	10	20	200	20.00	4000.00	PS

**Transport Details**

From : SIVAKASI	GOODS VALUE	631560.00
To : Chennai	SUB TOTAL	631560.00
Through : MSS	PACKING @ 3%	18946.80
	SUB TOTAL	650506.80
	TAXABLE VALUE	650506.80
	ROUND OFF	0.20
	<b>NET AMOUNT</b>	<b>Rs.650507.00</b>

Note:

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