

ESTIMATE

Customer Information

Party Name : Madhan
Address : Kasimedu, Chennai
GSTIN : 83J3BB4KK5

Bill Details

Bill NO : BILL-15
Bill DATE : 17/12/2025
Agent Name : DIRECT
L.R. NUMBER : 89

No. of Cases : 13

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	30 SHOT	4	16	64	320.00	20480.00	ATG
2	60 Shots	9	120	1080	650.00	702000.00	K

Transport Details

From : SIVAKASI
To : Chennai
Through : MSS

GOODS VALUE	722480.00
SUB TOTAL	722480.00
PACKING @ 3%	21674.40
SUB TOTAL	744154.40
TAXABLE VALUE	744154.40
CGST @ 9%	66973.90
SGST @ 9%	66973.90
ROUND OFF	-0.19
NET AMOUNT	878102.00

Note:

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