

Estimate

Customer Information

Party Name : Parthiban
Address : Kerala
GSTIN : 33AAKFJ1862H1ZE

Bill Details

Bill NO : BILL-015
Bill DATE : 04/11/2025
Agent Name : Direct
L.R. NUMBER :

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	2.75 Kuruvi	10	250	2500	100.00	250000.00	Kanishka

Transport Details

No. of Cases : 10	GOODS VALUE	250000.00
From : Sivakasi	SPECIAL DISCOUNT	-0.00
To : Kerala	SUB TOTAL	250000.00
Through : MSS	PACKING @ 3%	7500.00
	SUB TOTAL	257500.00
	TAXABLE VALUE	257500.00
	ROUND OFF	0.00
	NET AMOUNT	257500.00

Note:

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