

# ESTIMATE

## Customer Information

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

## Bill Details

Bill NO : BILL-9  
Bill DATE : 30/11/2025  
Agent Name : Direct  
L.R. NUMBER : 56  
**No. of Cases : 6**

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	2K	1	20	20	430.00	8600.00	PS
2	2.75 Kuruvai	5	250	1250	10.00	12500.00	PS

## Transport Details

From : SIVAKASI	GOODS VALUE	21100.00
To : Madurai	SUB TOTAL	21100.00
Through : MSS	PACKING @ 3%	633.00
	SUB TOTAL	21733.00
	TAXABLE VALUE	23733.00
	CGST @ 9%	2135.97
	SGST @ 9%	2135.97
	ROUND OFF	0.06
	<b>NET AMOUNT</b>	<b>28005.00</b>

### Note:

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