

# Estimate

**Customer Information**

Party Name : Kumar  
Address : Hyderabad  
GSTIN : 33AAKFJ1862H1ZE

**Bill Details**

Bill NO : BILL-017  
Bill DATE : 04/11/2025  
Agent Name : Gokul  
L.R. NUMBER :

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	2.75 Kuruvi	5	250	1250	100.00	125000.00	Gomathi

**Transport Details**

No. of Cases : 5  
From : Sivakasi  
To : Hyderabad  
Through : MSS

GOODS VALUE	125000.00
SPECIAL DISCOUNT	-0.00
SUB TOTAL	125000.00
PACKING @ 3%	3750.00
SUB TOTAL	128750.00
TAXABLE VALUE	128750.00
ROUND OFF	0.00
<b>NET AMOUNT</b>	<b>128750.00</b>

Note:

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