

ESTIMATE

Customer Information

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

Bill Details

Bill NO : BILL-8
Bill DATE : 30/11/2025
Agent Name : Direct
L.R. NUMBER : 56
No. of Cases : 19

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	4" Laxmi	19	300	5700	20.00	114000.00	KS

Transport Details

From : SIVAKASI	GOODS VALUE	114000.00
To : Madurai	SUB TOTAL	114000.00
Through : MSS	PACKING @ 3%	3420.00
	SUB TOTAL	117420.00
	TAXABLE VALUE	117420.00
	CGST @ 9%	10567.80
	SGST @ 9%	10567.80
	ROUND OFF	0.40
	NET AMOUNT	138556.00

Note:

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