

Estimate

Customer Information

Party Name : Arun
Address : Coimbatore
GSTIN : aal455s

Bill Details

Bill NO : BILL-020
Bill DATE : 08/11/2025
Agent Name : Direct
L.R. NUMBER :
No. of Cases : 2

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	2.75 Kuruvi	2	250	500	100.00	50000.00	kanishka_

Transport Details

From : Sivakasi
To : Coimbatore
Through : MSS

GOODS VALUE	50000.00
SPECIAL DISCOUNT	-0.00
SUB TOTAL	50000.00
PACKING @ 3%	1500.00
SUB TOTAL	51500.00
TAXABLE VALUE	51500.00
ROUND OFF	0.00
NET AMOUNT	51500.00

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