

# Estimate

**Customer Information**

Party Name : Gokul  
Address : K.K.Nagar,Chennai  
GSTIN : 5A88RQ28Q6F

**Bill Details**

Bill NO : BILL-1  
Bill DATE : 30/11/2025  
Agent Name : DIRECT  
L.R. NUMBER : 1  
No. of Cases : 30

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	30 SHOT	10	16	160	16.00	2560.00	ATG
2	2.75 Kuruvi	10	250	2500	250.00	625000.00	PS
3	2K	10	20	200	20.00	4000.00	PS

**Transport Details**

From : SIVAKASI

GOODS VALUE 631560.00

To : Chennai

SUB TOTAL 631560.00

Through : MSS

SUB TOTAL 631560.00

TAXABLE VALUE 631560.00

ROUND OFF 0.00

**NET AMOUNT** **Rs.631560.00**  
**0**

Note:

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