

# Estimate

**Customer Information**

Party Name : Arun  
Address : Madurai  
GSTIN : 5A88FSE5H

**Bill Details**

Bill NO : BILL-003  
Bill DATE : 30/11/2025  
Agent Name : Direct  
L.R. NUMBER : 250  
No. of Cases : 1

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	1K	1	36	36	215.00	7740.00	GS

**Transport Details**

From : SIVAKASI	GOODS VALUE	7740.00
To : Madurai	SUB TOTAL	7740.00
Through : Arti Transport	PACKING @ 3%	232.20
	SUB TOTAL	7972.20
	TAXABLE VALUE	7972.20
	CGST @ 9%	717.50
	SGST @ 9%	717.50
	ROUND OFF	-0.20
	<b>NET AMOUNT</b>	<b>Rs.9407.00</b>

## Note:

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